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PUBLIC DISCLOSURE COPY

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 3003894

ggn Form

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.



| AF | or th | e 2018 calendar year, or tax year beginning and | ending | _ | | |
|-------------------------|-------------------------|--|---------------|------------------------------|-----------------------------|--|
| B C a | heck if pplicab | e: C Name of organization | | D Employer identifie | cation number | |
| X | Addre | MUSLIM ADVOCATES | | | | |
| | Name | | 30-0298794 | | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | | | |
| | Final return | | | 202- | 897-2622 | |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,867,651. | |
| | Amen | WASHINGION, DC 20045 | | H(a) Is this a group re | | |
| | Applio tion pendi | F Name and address of principal officer: FARIANA RILERA | | for subordinates | | |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | | |
| | | empt status: $X 501(c)(3) 501(c) () < (insert no.) 4947(a)(1) c$ | or 🛄 527 | | list. (see instructions) | |
| - | | | | H(c) Group exemption | - | |
| | _ | f organization: X Corporation Trust Association Other ► Summary | L Year | | State of legal domicile: DC | |
| Fd | rt I | Briefly describe the organization's mission or most significant activities: MUSL | | | SION IS TO | |
| Ce | 1 | PROMOTE EQUALITY, LIBERTY AND JUSTICE FOR | R AT.T. | BY PROVIDI | | |
| nar | 2 | Check this box \blacktriangleright if the organization discontinued its operations or disposed in the organization disp | | | | |
| Activities & Governance | 3 | | | 3 3 | 13 | |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 12 | |
| 8 8 | | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | | | 22 | |
| vitie | | Total number of volunteers (estimate if necessary) | | | 20 | |
| Cti | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | |
| _ | | Net unrelated business taxable income from Form 990-T, line 38 | | | 0. | |
| | | | | Prior Year | Current Year | |
| ē | 8 | Contributions and grants (Part VIII, line 1h) | | 5,764,110. | 2,472,379. | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 341,041. | |
| Rev | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 2,492. | 4,039. | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 79,148. | -15,613. | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 5,845,750. 0. | 2,801,846. | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 1,296,240. | 1,867,659. | |
| Expenses | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) | | 1,250,240. | 0. | |
| ben | | Total fundraising expenses (Part IX, column (D), line 25) 437,72 | 94. | | | |
| ы | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,173,490. | 1,596,768. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,469,730. | 3,464,427. | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 3,376,020. | -662,581. | |
| or ces | | | | ginning of Current Year | End of Year | |
| sets alanu | 20 | Total assets (Part X, line 16) | | 5,118,490. | 4,699,905. | |
| Fund Balanc | 21 | Total liabilities (Part X, line 26) | | 189,385. | 429,632. | |
| Fun | | Net assets or fund balances. Subtract line 21 from line 20 | | 4,929,105. | 4,270,273. | |
| Pa | nt II | Signature Block | | | | |

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

| Sign | Signature of officer | | | Date | | | | | |
|-------------|---|-------------------------------|----------|--------------------------|--|--|--|--|--|
| Here | | ENT & EXECUTIVE | DIRECTOR | | | | | | |
| | Type or print name and title | | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check PTIN | | | | | |
| Paid | JOUA LO | | | self-employed P01225144 | | | | | |
| Preparer | Firm's name 🕒 SQUAR MILNER LLE | | | Firm's EIN 33-0835986 | | | | | |
| Use Only | Firm's address 135 MAIN STREET, | , 9TH FLOOR | | | | | | | |
| | SAN FRANCISCO, C | CA 94105-1815 | | Phone no. (415) 781-2500 | | | | | |
| May the II | Aay the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | | |
| 832001 12-3 | 1-18 LHA For Paperwork Reduction Act Not | ice, see the separate instruc | tions. | Form 990 (2018) | | | | | |
| ~ | | TARTON MERCEN | | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form | 990 (2018) MUSLIM ADVOCATES | 30-0298794 | Page 2 |
|------|---|-----------------------------------|---------------|
| | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | <u> </u> |
| • | MUSLIM ADVOCATES' MISSION IS TO PROMOTE EQUALITY, L | IBERTY AND JUSTI | CE |
| | FOR ALL, BY PROVIDING LEADERSHIP THROUGH LEGAL ADVO | | |
| | ENGAGEMENT AND CIVIC EDUCATION AND BY SERVING AS A | | 0 |
| | PROMOTE THE FULL AND MEANINGFUL PARTICIPATION OF MU | | |
| | | | 11 |
| 2 | Did the organization undertake any significant program services during the year which were not listed of | | XNo |
| | prior Form 990 or 990-EZ? | ⊥ Yes | |
| | If "Yes," describe these new services on Schedule O. | | 37 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program s | services?Yes | X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service | rvices, as measured by expenses | S. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation | ns to others, the total expenses, | and |
| | revenue, if any, for each program service reported. | | |
| 4a | (Code:) (Expenses \$ 938, 989. including grants of \$ | | 041.) |
| | LEGAL ADVOCACY - MUSLIM ADVOCATES TAKES LEGAL ACTIC | N, INCLUDING FIL | ING |
| | LAWSUITS AND AMICUS BRIEFS, TO PROTECT THE RIGHTS C | F AMERICAN MUSLI | MS |
| | AND AMERICANS OF ALL FAITHS AGAINST HATE AND DISCRI | MINATION. | |
| | | | |
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| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$570,107. including grants of \$ |) (Revenue \$ |) |
| | PUBLIC ADVOCACY - MUSLIM ADVOCATES EDUCATES THE PUB | | E |
| | PUBLIC, INCLUDING THE MEDIA, CORPORATIONS, AND PUBL | | |
| | REJECT ANTI-MUSLIM HATE AND TAKE ACTION AGAINST BIG | OTRY AND | |
| | DISCRIMINATION. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 500 077 | | |
| 4c | (Code:) (Expenses \$ 520,977. including grants of \$ |) (Revenue \$ | <u></u>) |
| | POLICY ENGAGEMENT AND OUTREACH - MUSLIM ADVOCATES E | | |
| | POLICYMAKERS ABOUT THE IMPACT OF DISCRIMINATORY LAW | S AND POLICIES O | N |
| | THE RIGHTS AND FREEDOMS OF AMERICAN MUSLIMS. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ 28,257. including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ► 2,058,330. | - | |
| | | Earm Q | 90 (201 g) |

| - | ~~~ | (0010) | |
|------|-----|--------|--|
| ⊢orm | 990 | (2018) | |

 Form 990 (2018)
 MUSLIM ADVOCATES

 Part IV
 Checklist of Required Schedules

| rai | Oneckist of Required Schedules | | | |
|-----|--|-------------|-----|----|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidate | es for | | |
| | public office? If "Yes," complete Schedule C, Part I | | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election | in effect | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessmer | nts, or | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rig | ht to | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule | D, Part I 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation service | | | |
| | If "Yes," complete Schedule D, Part IV | | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, per | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, I | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedu | ule D, | | |
| | Part VI | | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its tota | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | | | X |
| с | | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | | | |
| | | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | | | | |
| - | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12k | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | X |
| 14a | | | | X |
| | | | 1 | 1 |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$10 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | | | X |
| 20a | | 20a | | X |
| | | | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

| Form | 990 | (2018) |
|------|-----|--------|
| | 330 | (2010) |

 Form 990 (2018)
 MUSLIM
 ADVOCATES

 Part IV
 Checklist of Required Schedules (continued)

| | | | Yes | No |
|----------|--|-----------|-----|------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | 37 | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | 37 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | v |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | v |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | x |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| _ | instructions for applicable filing thresholds, conditions, and exceptions): | 00- | | x |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | | x |
| ~ | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c 29 | Х | |
| 29 00 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | л | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 20 | | x |
| ~ | contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 31 | | x |
| 20 | If "Yes," complete Schedule N, Part I | 31 | | - 23 |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i> | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | | |
| 04 | Part V, line 1 | 34 | | x |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 000 | | - <u>-</u> |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| Pa | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 12 | | | |
| b | | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |

| Form 990 | |
|----------|-----|
| Part V | Sta |

 MUSLIM ADVOCATES

 Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No | | |
|-----|---|----------|-----|------|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| _ | filed for the calendar year ending with or within the year covered by this return 2a 22 | | v | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | | |
| • | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a 3b | | X | | |
| | b If "Yes," has it filed a Form 990-T for this year? <i>If</i> " <i>No</i> " <i>to line 3b, provide an explanation in Schedule O</i> | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 4- | | x | | |
| h | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | - 23 | | |
| D | b If "Yes," enter the name of the foreign country: ► | | | | | |
| 50 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | x | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | X | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 50 5c | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | |
| ••• | any contributions that were not tax deductible as charitable contributions? | 6a | | x | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | |
| | were not tax deductible? | 6b | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Х | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | |
| | to file Form 8282? | 7c | | X | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | |
| h | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | | |
| 8 | B Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| | Gross income from members or shareholders 11a | | | | | |
| α | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| 12- | amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12d | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | 104 | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | | | | | |
| с | Enter the amount of reserves on hand 13c | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | |
| | excess parachute payment(s) during the year? | 15 | | х | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |

Form **990** (2018)

| Form 990 (| (2018) |
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MUSLIM ADVOCATES

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | Χ |
|--------|---|----------|------|------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 13 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 12 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| _ | officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | - | | |
| Ŭ | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | x |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | x |
| 6 | Did the organization become aware during the year of a significant diversion of the organization s assets? | 6 | | x |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| 74 | | 7a | | x |
| h | more members of the governing body? | 14 | | |
| D D | | 7b | | x |
| 0 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 70 | | |
| 8 | | 0.0 | х | |
| а ь | The governing body? Each committee with authority to act on behalf of the governing body? | 8a 8b | 23 | x |
| | | uo | | - 23 |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | x |
| 500 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 9 | | - 23 |
| 000 | TION D. POICIES (This Section B requests information about policies not required by the internal Revenue Code.) | | Yes | No |
| 100 | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 104 | | |
| 5 | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 114 | | |
| | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 12a | х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> | 12.0 | | |
| Ū | in Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| .0 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | х | |
| | Other officers or key employees of the organization | 15a | | x |
| 5 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 100 | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| 100 | taxable entity during the year? | 16a | | х |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 100 | | |
| 5 | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | 100 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed CA , DC, FL, IL, MD, MI, NJ, NY, OH | , VA | ,WA | ,WI |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3) | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | y) | aran | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| 20 | NONPROFIT SUITE - (510)350-2000 | | | |
| | 510 3RD STREET, SUITE 200, OAKLAND, CA 94607 | | | |

| Part VII | Compensation of Officers, | Directors, | Trustees, | Key Em | ployees, | Highest | Compens | ated |
|----------|---------------------------|-------------|-----------|--------|----------|---------|---------|------|
| | Employees, and Independe | ent Contrac | ctors | | | | | |

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

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

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

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

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

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

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

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

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

| (A) | (B) | (C) | | | | | (D) | (E) | (F) | |
|--------------------------------|----------------------|--------------------------------|---|---------|--------------|---------------------------------|-----------|---------------------------------|-----------------|-----------------------------------|
| Name and Title | Average | (do | Position (do not check more than one | | Reportable | Reportable | Estimated | | | |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | <u> </u> | cer ar | nd a d | recto | or/trus | tee) | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for related | e or di | ee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | organizations | rustee | l trust | | ee | npen | | (00-2/1099-00130) | | organization and related |
| | below | dual ti | tiona | | nploy | st cor | - | | | organizations |
| | line) | ndivid | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) FARHANA Y. KHERA | 50.00 | _ | _ | | - | | - | | | |
| PRESIDENT, ED AND BOARD MEMBER | | X | | X | | | | 178,333. | 0. | 20,928. |
| (2) RASHID ALVI | 5.00 | | | | | | | | | |
| CHAIRMAN AND BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (3) MOHAMMAD FADEL | 5.00 | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (4) SHAHZAD A. MALIK | 5.00 | | | | | | | | | |
| BOARD MEMBER, SECRETARY | | X | | Х | | | | 0. | 0. | 0. |
| (5) MOHAMED YUSUF M. MOHAMED | 5.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) M. FAIYAZ HUSSAIN | 5.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) AALIYA YAQUB | 5.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) NAHID ALINIAZEE | 5.00 | | | | | | | | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) IRFAN GALARIA | 5.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) SAEMA SOMALYA | 5.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) KAMEELAH MU'MIN RASHAD | 5.00 | | | | | | | | | • |
| BOARD MEMBER | _ | X | | | | | | 0. | 0. | 0. |
| (12) NAIEL IQBAL | 5.00 | | | | | | | | | • |
| BOARD MEMBER | _ | Х | | | | | | 0. | 0. | 0. |
| (13) OSMAN HUSSEIN | 5.00 | | | | | | | | 0 | 0 |
| BOARD MEMBER | _ | X | | | | | | 0. | 0. | 0. |
| (14) EYHAB AEJAZ | 5.00 | | | | | | | | 0 | 0 |
| TREASURER | | | | X | | | | 0. | 0. | 0. |
| (15) NAHEED QURESHI | 50.00 | | | | | | | 150.000 | 0 | 10 000 |
| DEPUTY DIRECTOR | | | | | | X | | 152,063. | 0. | 17,978. |
| (16) JOHNATHAN SMITH | 50.00 | - | | | | 37 | | 141 105 | ^ | 16 041 |
| LEGAL DIRECTOR | E0 00 | | <u> </u> | | | X | | 141,125. | 0. | 16,841. |
| (17) SCOTT SIMPSON | 50.00 | - | | | | v | | 102,625. | 0. | 12 522 |
| PUBLIC ADVOCACY DIRECTOR | | | | | | X | | 102,023. | 0. | 13,532. Form 990 (2018) |

| Form 990 (2018) MUSLIM A | DVOCATES | 3 | | | | | | | 30-02 | 98 | 794 | Pa | age 8 |
|---|--|--------|-----------------|-------|-----------------------|---------------------------|-------|---|--|--------------------|--|---------------------------------|--------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , an | d Hi | ghe | st (| Compensated Employe | es (continued) | | | | |
| (A) Name and title | (B) Average hours per week | box | not c , unle | ss pe | ition more rson | than is bot pr/trus | h an | (D) Reportable compensation from | (E) Reportable compensatior from related | ı | am | (F) imate ount o other | |
| | | | | | | | | organizations (W-2/1099-MIS | | fro orga and | pensation om the nizati relate nizatio | e on ed | |
| | | | | | | | | | | - | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | - | | | |
| 1b Sub-total c Total from continuation sheets to Part V | | | | | | | | 574,146. | | 0. | | 9,2' | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 574,146. | | 0. | 69 | 9,2 | 79. |
| 2 Total number of individuals (including but r compensation from the organization ► | iot limited to th | iose | liste | ed al | bove | e) wr | 10 r | received more than \$100 | 0,000 of reportable |) | | | 4 |
| 3 Did the organization list any former officer | director, or tru | ustee | e, ke | ey er | nplc | oyee | or | highest compensated e | mployee on | | | Yes | No |
| line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s 4 For any individual listed on line 1a, is the su | | | | | | | | ther compensation from | | | 3 | | X |
| and related organizations greater than \$15 5 Did any person listed on line 1a receive or | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | J | for such individual | | | 4 | X | |
| rendered to the organization? If "Yes," con | | | | | | | | • | | | 5 | | Х |
| Section B. Independent Contractors 1 Complete this table for your five highest co | mpensated in | depe | ende | ent c | onti | racto | ors . | that received more than | \$100.000 of com | pensa | ation fr | om | |
| the organization. Report compensation for | | | | | | | | n the organization's tax | | | | | |
| (A) Name and business | | | | | | | | (B) Description of s | | С | (C omper | | ۱ |
| NP CONSULTING INC, 1250 SUITE 1003, WASHINGTON, | | | | W | | | | COMMUNICATIO CONSULTING | NS | | 11(|),6! | 53. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (\$100,000 of compensation from the organ | • | ot lii | mite | d to | tho | se lis 1 | stee | d above) who received m | nore than | | | | |

| art | VIII | | | | | | | |
|----------|------|---|-----------------|---------------------|---|----------------------------|-------------------------|---|
| | | Check if Schedule O cont | ains a response | or note to any line | e in this Part VIII (A) Total revenue | (B) Related or | (C) Unrelated | Revenue exclude |
| | | | | | Total Tovolido | exempt function revenue | business revenue | from tax under sections 512 - 514 |
| 2 - | 1 a | Federated campaigns | 1a | | | | | |
| | b | Membership dues | | | | | | |
| | с | Fundraising events | 1c | 245,049. | | | | |
| 5 | d | Related organizations | 1d | | | | | |
| | е | Government grants (contribut | ions) 1e | | | | | |
| 5 | f | All other contributions, gifts, gran | | | | | | |
| | | similar amounts not included abo | ve 1f 2 , | ,227,330. | | | | |
| 2 | | Noncash contributions included in lines | | | | | | |
| 5 | h | Total. Add lines 1a-1f | | 🕨 | 2,472,379. | | | |
| | | | | Business Code | | | | |
| 2 | 2 a | LEGAL AWARDS | | 900099 | 341,041. | 341,041. | | |
| 2 | b | | | | | | | |
| | с | | | | | | | |
| 5 | d | | | | | | | |
| | е | | | | | | | |
| | f | All other program service reve | enue | | | | | |
| | g | Total. Add lines 2a-2f | | | 341,041. | | | |
| 3 | 3 | Investment income (including | | | <pre>c</pre> | | | |
| | | other similar amounts) | | | 6,239. | | | 6,23 |
| 4 | 4 | Income from investment of tax | | F | | | | |
| 5 | 5 | Royalties | | 🕨 | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| 6 | 6 a | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | 🕨 | | | | |
| 7 | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses Gain or (loss) | 2,200 | · | | | | |
| | | | | | 2 200 | | | |
| | | Net gain or (loss) | | | -2,200. | | | -2,20 |
| 8 | 8 a | Gross income from fundraisin including \$ 245,0 | | | | | | |
| | | contributions reported on line | | | | | | |
| | | Part IV, line 18 | | 13,000. | | | | |
| | | Less: direct expenses | | 63,605. | | | | |
| | | Net income or (loss) from fund | - | ····· • | -50,605. | | | -50,60 |
| 1 | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | - | | | | | |
| 10 | Da | Gross sales of inventory, less | | | | | | |
| | | and allowances | | '⊢ | | | | |
| | | Less: cost of goods sold | | | | | | |
| \vdash | С | Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | | Business Code | 34 002 | | | 24 00 |
| 11 | | MISCELLANEOUS R | LECEIPTS | 900099 | 34,992. | | | 34,99 |
| 1 | b | | | | | | | |
| | С | · · · · · | | | | | | |
| | | | | | | | | 1 |
| | | All other revenue | | | 34,992. | | | |

MUSLIM ADVOCATES

Form 990 (2018)

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MUSLIM ADVOCATES

Part IX Statement of Functional Expenses

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

| Do n | Check if Schedule O contains a response ot include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|------|---|----------------|-----------------------------|---------------------------------|-------------------------|
| | b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | · | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members | | | | |
| | Compensation of current officers, directors, | 199,261. | 122,924. | 37,607. | 38,730 |
| | trustees, and key employees | 199,201. | 122,924. | 57,007. | 50,750 |
| | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and | | | | |
| | normalized in another $40\Gamma0(a)(0)(D)$ | | | | |
| | | 1,293,171. | 999,870. | 182,219. | 111,082. |
| | Other salaries and wages Pension plan accruals and contributions (include | _,2,3,1,1 | | | ,002 |
| | section 401(k) and 403(b) employer contributions) | 94,802. | 71,322. | 13,964. | 9,516. |
| | Other employee benefits | 170,677. | 125,784. | 28,023. | 16,870. |
| | Payroll taxes | 109,748. | 82,687. | 16,589. | 10,472 |
| | Fees for services (non-employees): | , | | ., | -, |
| | Management | | | | |
| | Legal | | | | |
| | Accounting | 84,902. | | 84,402. | 500. |
| | Lobbying | - | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 626,359. | 350,598. | 146,955. | 128,806. |
| 12 | Advertising and promotion | 51,734. | 32,296. | 1,375. | 18,063. |
| 13 | Office expenses | 143,768. | 42,179. | 55,754. | 45,835. |
| 14 | Information technology | 39,475. | 3,645. | 35,830. | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 239,427. | | 239,427. | 10.00 |
| 17 | Travel | 237,309. | 147,227. | 70,155. | 19,927. |
| | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | E 4 701 | 0 004 | 27 752 | 17 025 |
| | Conferences, conventions, and meetings | 54,781. | 9,994. | 27,752. | 17,035. |
| | | | | | |
| | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 19,008. | 10,340. | 8,668. | |
| | Insurance Other expenses. Itemize expenses not covered | 1,000. | 10, 540. | 0,000. | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| | DUES & SUBSCRIPTION | 56,785. | 40,504. | 10,581. | 5,700. |
| | BANK CHARGES AND FEES | 35,599. | 17,047. | 5,398. | 13,154. |
| | STAFF DEVELOPMENT & REC | 4,527. | 89. | 2,843. | 1,595 |
| - | MISCELLANEOUS | 3,094. | 1,824. | 761. | 509. |
| е | All other expenses | - | - | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,464,427. | 2,058,330. | 968,303. | 437,794. |
| | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here Figure if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2018 |

| | | Check if Schedule O contains a response or not | e to any | y line in this Part X | | | |
|-----------------------------|----------|--|-----------|----------------------------|---------------------------------|----------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 878,193. | 1 | 1,115,806. |
| | 2 | Savings and temporary cash investments | | | 1,700,210. | 2 | 1,406,395. |
| | 3 | Pledges and grants receivable, net | | | 2,472,817. | З | 2,118,845. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and for | | | | | |
| | | trustees, key employees, and highest compensation | ated em | ployees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | fied per | sons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | n 4958(c | c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sect | tion 501 | (c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instr). | Compl | ete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Ä | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 32,489. | 9 | 8,162. | | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 58,803. | | | |
| | b | Less: accumulated depreciation | 10b | 47,765. | 9,876. | 10c | 11,038. |
| | 11 | Investments - publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, line | 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | 24,905. | 15 | 39,659. | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al line 3 | 4) | 5,118,490. | 16 | 4,699,905. |
| | 17 | Accounts payable and accrued expenses | | | 168,195. | 17 | 372,033. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | Part IV o | of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former | | | | | |
| iliti | | key employees, highest compensated employee | | | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | • | | | | |
| | | parties, and other liabilities not included on lines | s 17-24). | . Complete Part X of | 21 100 | | |
| | | Schedule D | | | 21,190. | 25 | 57,599. 429,632. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 189,385. | 26 | 429,032. |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here 🕨 🖾 and | | | |
| ces | 07 | complete lines 27 through 29, and lines 33 an | | | 2,129,685. | 07 | 1 80/ 010 |
| lan | 27 | Unrestricted net assets | | | 2,799,420. | 27 28 | 1,804,919. 2,465,354. |
| Ba | 28 | Temporarily restricted net assets | | | 2,1)),420. | | 2,403,334. |
| pur | 29 | | | | | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (A | 20 928 | b), cneck nere ▶ 🛄 | | | |
| s S | 200 | and complete lines 30 through 34. | | | | 20 | |
| se | 30 | Capital stock or trust principal, or current funds | | | | 30 31 | |
| Net Assets or Fund Balances | 31 32 | Paid-in or capital surplus, or land, building, or ec Retained earnings, endowment, accumulated in | | | | 31 | |
| Nei | 32 | | | | 4,929,105. | 32 | 4,270,273. |
| | 33 34 | Total net assets or fund balances | | | 5,118,490. | 33 34 | 4,699,905. |
| | - 34 | TOTAL HADHILLES AND HEL ASSELS/TUNU DAIANCES | | | 5,110,1900 | 34 | |

Form **990** (2018)

Form 990 (2018) Part X Balance Sheet

| Form | 990 (2018) MUSLIM ADVOCATES | 30-02 | 98794 | Pag | ge 12 |
|------|--|------------|------------|-----|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,801 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3,464 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -662 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 4,929 | 9,1 | 05. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | 3,7 | 49. |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 4,270 |),2 | 73. |
| Pa | rt XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | О. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3 b | 200 | |

Form **990** (2018)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

| | OMB No. 1545-0047 |
|----------|------------------------------|
| I | 2018 |
| | Open to Public Inspection |
| Employer | identification number |

Name of the organization

| Nai | | MUST | IM ADVOCAT | ES | | | | | 0-0298794 | | | | |
|----------|-----------|---|------------------------|--|-------------------------------------|--------------------|--------------------------------|----------------|---|--|--|--|--|
| Pa | art I | Reason for Public (| | | omplete th | is part.) Se | ee instruction | | 0 0200,02 | | | | |
| | | ization is not a private found | | | | | | | | | | | |
| 1 | Ľ | A church, convention of ch | | | | | | | | | | | |
| 2 | | A school described in secti | | | | | | | | | | | |
| 3 | | A hospital or a cooperative | | | | | ii). | | | | | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospita | l described | d in sectio | on 170(b)(1)(A | .)(iii). Enter | the hospital's name, | | | | |
| | | city, and state: | | | | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owne | d or opera | ted by a g | overnmental | unit descrik | ped in | | | | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governn | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | | | | |
| 7 | X | An organization that norma | lly receives a substa | ntial part of its support | from a gov | ernmental | l unit or from | the general | public described in | | | | |
| | | section 170(b)(1)(A)(vi). (Co | omplete Part II.) | | | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Par | t II.) | | | | | | | | |
| 9 | | An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college | | | | | | | | | | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions) | . Enter the | name, city | y, and state c | f the colleg | le or | | | | |
| | | university: | | | | | | | | | | | |
| 10 | | An organization that norma | Ily receives: (1) more | than 33 1/3% of its sup | oport from | contributi | ons, member | ship fees, a | and gross receipts from | | | | |
| | | activities related to its exem | npt functions - subje | ct to certain exceptions, | , and (2) no | o more tha | in 33 1/3% of | its suppor | t from gross investment | | | | |
| | | income and unrelated busir | | (less section 511 tax) fr | om busine | sses acqu | uired by the o | rganization | after June 30, 1975. | | | | |
| | | See section 509(a)(2). (Cor | | | | | | | | | | | |
| 11 | \square | An organization organized a | - | • | • | | | | | | | | |
| 12 | | An organization organized a | - | • | - | | | • | | | | | |
| | | more publicly supported or | - | | | | | | Sheck the box in | | | | |
| _ | | lines 12a through 12d that | | | | - | | - | · | | | | |
| а | | J Type I. A supporting orga the supported organization | | - | • | | | | | | | | |
| | | the supported organization | | | a majonty o | or the dire | clors or trust | ees or the s | supporting | | | | |
| b | | organization. You must c Type II. A supporting organization | - | | tion with it | e support | od organizati | on(e) by ba | wing | | | | |
| | | control or management o | - | | | | - | | - | | | | |
| | | organization(s). You mus | | | | | | age the sup | poned | | | | |
| с | | Type III functionally inte | | | in connec | tion with. | and functiona | Ilv integrat | ed with. | | | | |
| - | | its supported organization | | | | | | | | | | | |
| d | | Type III non-functionally | | | | | | rted organi | ization(s) | | | | |
| | | that is not functionally int | | • • | | | | - | | | | | |
| | | requirement (see instruct | | | - | | - | | | | | | |
| е | | Check this box if the orga | anization received a | written determination fro | om the IRS | that it is a | а Туре I, Туре | e II, Type III | | | | | |
| | | functionally integrated, or | r Type III non-functio | nally integrated support | ing organi: | zation. | | | | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | | | | |
| <u> </u> | | vide the following information | | | (iv) lo the error | nization listed | | | | | | | |
| | (| Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | ng document? | (v) Amount o support (see i | - | (vi) Amount of other support (see instructions) | | | | |
| | | organization | | above (see instructions)) | Yes | No | Support (See I | 1311 40110113) | | | | | |
| | | | | | | | | | | | | | |
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| Tota | al | | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2018 MUSLIM ADVOCATES

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

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

| Sec | ction A. Public Support | | | | | | |
|------|--|----------------------|----------------------|-------------------------|--------------------|--------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1,548,836. | 1,710,599. | 2,312,730. | 5,764,110. | 2,472,379. | 13,808,654. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,548,836. | 1,710,599. | 2,312,730. | 5,764,110. | 2,472,379. | 13,808,654. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 4,648,260. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 9,160,394. |
| See | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 1,548,836. | 1,710,599. | 2,312,730. | 5,764,110. | 2,472,379. | 13,808,654. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 757. | 708. | 1,051. | 1,638. | 6,239. | 10,393. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 70. | 9,745. | 142,987. | 8,113. | 34,992. | 195,907. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 14,014,954. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 | 601,581. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth tax | x year as a sectio | n 501(c)(3) | |
| _ | organization, check this box and stop | here | | | | | |
| See | ction C. Computation of Publi | ic Support Per | rcentage | | | | |
| | Public support percentage for 2018 (li | | • | | | 14 | 65.36 % |
| | Public support percentage from 2017 | | | | | 15 | 61.57 % |
| 16a | 33 1/3% support test - 2018. If the o | | | | | | |
| | stop here. The organization qualifies a | | | | | | |
| b | 33 1/3% support test - 2017. If the o | | | | | | |
| | and stop here. The organization quali | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac | | | - | - | - | |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances test | | | | | | |
| | more, and if the organization meets th | | | | | | |
| | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | n did not check a l | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instruction | s ► |

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990 EZ) 2018 MUSLIM ADVOCATES

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

30-0298794 Page 3

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

| Section A. Public Support | | | | | | |
|--|---------------------------|---------------------------|------------------------|---------------------|-----------------|----------------|
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | - | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization' | 's first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) or | ganization, |
| check this box and stop here | <u></u> | | | | | > |
| Section C. Computation of Public | Support Pe | ercentage | | | | |
| 15 Public support percentage for 2018 (lin | ne 8, column (f), d | divided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 2017 | | | | | 16 | % |
| Section D. Computation of Inves | tment Incom | ne Percentage | | | | |
| 17 Investment income percentage for 201 | 8 (line 10c, colu | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 2 | 017 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2018. If the o | organization did r | not check the box | on line 14, and lin | e 15 is more than | 33 1/3%, and | line 17 is not |
| more than 33 1/3%, check this box an | d stop here. The | organization qual | ifies as a publicly s | supported organiz | ation | |
| b 33 1/3% support tests - 2017. If the o | organization did 1 | not check a box or | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/ | 3%, and _ |
| line 18 is not more than 33 1/3% , cheo | k this box and s r | top here. The orga | nization qualifies | as a publicly supp | orted organiza | ition ► |
| 20 Private foundation. If the organization | did not check a | box on line 14, 19 | a, or 19b, check t | his box and see ir | structions | > |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|------------|-----|----|
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| 10b | | |

| | | | Yes | No |
|---------|--|-----------|-----|-----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | 100 | 110 |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | • | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| - | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | ~ | | |
| 5 | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | • | | |
| <u></u> | supported organizations played in this regard. | 3 | | |
| - | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | - | | |
| a | The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> . | | | |
| с | L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | tructions | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | | | | |

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

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

| Section A - Adjusted Net Income | | | (A) Prior Year | (B) Current Year (optional) |
|----------------------------------|--|----|----------------|--------------------------------|
| 1 1 | Net short-term capital gain | 1 | | |
| 2 F | Recoveries of prior-year distributions | 2 | | |
| 3 (| Other gross income (see instructions) | 3 | | |
| 4 / | Add lines 1 through 3 | 4 | | |
| 5 [| Depreciation and depletion | 5 | | |
| 6 F | Portion of operating expenses paid or incurred for production or | | | |
| c | collection of gross income or for management, conservation, or | | | |
| r | naintenance of property held for production of income (see instructions) | 6 | | |
| 7 (| Other expenses (see instructions) | 7 | | |
| 8 A | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | | (A) Prior Year | (B) Current Year (optional) |
| 1 / | Aggregate fair market value of all non-exempt-use assets (see | | | |
| i | nstructions for short tax year or assets held for part of year): | | | |
| a A | Average monthly value of securities | 1a | | |
| b A | Average monthly cash balances | 1b | | |
| сF | air market value of other non-exempt-use assets | 1c | | |
| d 1 | Fotal (add lines 1a, 1b, and 1c) | 1d | | |
| еĽ | Discount claimed for blockage or other | | | |
| f | actors (explain in detail in Part VI): | | | |
| 2 / | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 3 | Subtract line 2 from line 1d | 3 | | |
| 4 (| Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| s | see instructions) | 4 | | |
| 5 N | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 N | Aultiply line 5 by .035 | 6 | | |
| 7 F | Recoveries of prior-year distributions | 7 | | |
| 8 N | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sectio | n C - Distributable Amount | | | Current Year |
| 1 / | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 E | Enter 85% of line 1 | 2 | | |
| 3 N | Ainimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 E | Enter greater of line 2 or line 3 | 4 | | |
| 5 I | ncome tax imposed in prior year | 5 | | |
| 6 [| Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| - | emergency temporary reduction (see instructions) | 6 | | |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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| - | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|------|---|------------------------------|--|---|
| Sect | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizatior | IS | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | | | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| а | From 2013 | | | |
| b | From 2014 | | | |
| с | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2018 distributable amount | | | |
| i | Carryover from 2013 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2018 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| e | Excess from 2018 | | | Form 000 or 000 EZ) 201 |

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

| MISCELLANEOUS RECEIPTS |
|--------------------------|
| 2014 AMOUNT: \$ 70. |
| 2015 AMOUNT: \$ 9,745. |
| 2016 AMOUNT: \$ 142,987. |
| 2017 AMOUNT: \$ 8,113. |
| 2018 AMOUNT: \$ 34,992. |
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