

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Open to Public Inspection

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service

JAN 1 **DEC 31** 20 09 For the 2009 calendar year, or tax year beginning 2009, and ending D Employer identification number C Name of organization MUSLIM HOUSING SERVICES, INC B Check if applicable use IRS Doing Business As 91 1987910 Address change Telephone number print or Number and street (or PO box if mail is not delivered to street address) Room/suite Name change type (206) 723-1712 Initial return Specific City or town, state or country, and ZIP + 4 Instruc- □ Terminated tions. **BELLEVUE, WA** G Gross receipts \$ Amended return F Name and address of principal officer SAME AS ABOVE H(a) is this a group return for affiliates? Yes Application pending H(b) Are all affiliates included? Yes No Tax-exempt status **7** 501(c) (**3**)**◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) Website: ► N/A H(c) Group exemption number ▶ Form of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other ▶ 1999 M State of legal domicile WA Part I Summary 1 Briefly describe the organization's mission or most significant activities: PROVIDE HOUSING ASSISTANCE SERVICE TO NEEDY FAMILIES Governance PAY RENT FOR FAMILIES & SINGLE-PARENTS BY FINDING, LOCATING & PLACING THESE FAMILIES MHS SUBSIDIZES PART OR ALL OF THE RENTAL COST FOR THE NEEDY FAMILY" 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part-VI, line-1a) Activities & 0 Number of independent voting members of the governing body (Part)VI, line 4 5 Total number of employees (Part V, line 2a) [m.] 5 20 6 Total number of volunteers (estimate if necessary) Aug. 2. 3 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 0 7a 0 b Net unrelated business taxable income from Form 990-T, line 34. **Current Year** Pnor Year 765,911 437,493 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 765,911 437,493 499,318 353,188 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . Benefits paid to or for members (Part IX, column (A), line 4) . . 127,846 139,622 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 14 C **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 42,100 41,994 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f). 543,911 669,158 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12 231,100 (231,665)5 8 **Beginning of Current Year** End of Year 448,803 205.493 20 Total assets (Part X, line 16) . 13,298 1684 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 435,505 203,809 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Check if Date Preparer's identifying number Preparer's selfsignature employed ▶ □ Paid P00904077 Preparer's Firm's name (or yours A PLUS TAX & ACCOUNTING SERVICES **Use Only** if self-employed), address, and ZIP + 4 985-2507 14730 NE 1ST PL APT, F2 BELLEVUE WA 98007 Phone no ► (425) Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form **990** (2009)

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

Cat No 11282Y

Pai	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: PROVIDE HOUSING ASSISTANCE SERVICE TO NEEDY FAMILIES
	•
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$) HOUSING ASSISTANCE AND RELATED EXPENSES 627,164
A i	(Code)
4D	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	•••••••••••••••••••••••••••••••••••••••
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
-	(1-1-1-1) (Hoveride Control of Co
	······································
	•

	•
	······································
<u>4</u> 4	Other program services. (Describe in Schedule O)
TU	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 669 158

Pa	Checklist 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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3_		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		\
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	√	eco 0000
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	· mportal		
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.	- and		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	- P	✓
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13 14 <u>a</u>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		√
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III </i>	16		1
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		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
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.	19		1
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<u> </u>	

Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓	
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 Schedule J	23		_
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 25	24a	-	√
b	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		1
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
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 Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		1
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):	Ž		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32_		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	_33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	'	✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	-	

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	*		,
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	**	1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		1
	If "Yes," enter the name of the foreign country: ▶	 	,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	,		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?.	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?	6a		✓
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u>~</u>		
	and services provided to the payor?	7a 7b		-
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	75		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes" indicate the number of Forms 8282 filed during the year.	7c		✓
	res, indicate the number of forms 6262 filed during the year	rene e	ڙيو ڇيو	T Marter
	benefit contract?	7e 7f		1
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		√
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	A ; 1	ļ
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	,	-,,,,	
	organization, have excess business holdings at any time during the year?	8		✓
9	Sponsoring organizations maintaining donor advised funds.		,	, , , , , , , , , , , , , , , , , , ,
а	Did the organization make any taxable distributions under section 4966?	9a		/
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		 √
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12		,	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders		a `	
	aross modified from members of strateholders		`	1 3
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			,
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			1

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.

Sec	tion A. Governing Body and Management	1	-	
			Yes	No
1a	Enter the number of voting members of the governing body			,
b	Enter the number of voting members that are independent		-	
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		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓
. 5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		√
	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		1
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			,1
Ü	the year by the following:	,		,
_	• • •	8a	1	
	The governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	OD		
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	0-		,
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	9a		Ψ
	enue Code.)	iiiai		
	5.140 00001		Yes	No
40-	Describes a secondary to a local phase t	10a	163	
	Does the organization have local chapters, branches, or affiliates?	iva		
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	401		
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			,
	form?	11		.5 xxi ×1
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			5 mg 5
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		√
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			,
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		-
14	Does the organization have a written document retention and destruction policy?	14	✓	,
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			,
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		√
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
D	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	·	
Sec	tion C. Disclosure	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c			
)(J)S	orny)	
	available for public inspection. Indicate how you make these available. Check all that apply			
40	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco organization: ► SULTAN ABDUL KADER 14723 NE 1ST PL APT. D7 BELLEVUE WA 98007 TEL. 425-260-	rds o 0527	fthe	

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

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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not co	1	any o	curr			cer, d	lirec	1	,	
(A)	(B)	1		•	C)			(D)	(E)	(F)
Name and Title	Average hours per				,	that ap		Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
OMAR MAABREH					İ	Ĭ				
CHAIRMAN	10	✓								
RAFIUDDIN SYED	10	,								
GENERAL SECRETARY		√	-		_	 				
SULTAN ABDUL KADER TREASURER	10	✓								
MOHAMMED FAISAL	5									
DIRECTOR	3	✓		L.,						
MOHAMED ELGAZZAR	8									
DIRECTOR JEELAN SHERIFF		✓								
DIRECTOR	10	1								
QASEEM SHAIKH		 								
DIRECTOR	8	1								
				•						

Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Key	Emp	loy	ees,	an	d Hig	hes	t Compensate	d Employees (co	ontinued)
	(A)	(B)							(D)	(E)	(F)
	Name and title	Average hours per week	Positi or nd	on (c	Officer	k all	that ap	Former	Reportable compensation from	Reportable compensation from related	Estimated amount of other
			Individual trustee or director	Institutional trustee	cer	employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
										· · · · · · · · · · · · · · · · · · ·	
										<u></u>	
1b	Total			•			_ •				
2	Total number of individuals (including but reportable compensation from the organization from the organization)	not limited ation ►	to the	ose	liste	ed a	above) wl	no received mo	ore than \$100,0	00 in
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							-	-	-	Yes No
4	For any individual listed on line 1a, is the s	sum of repo	ortabl	ес	omp	ens	sation	and		nsation from	
5	the organization and related organizations individual								·		4 /
	Did any person listed on line 1a receive services rendered to the organization? If " ction B. Independent Contractors	Yes," comp	olete S	Sch	edu	le J	for s	uch	person	anization for	5 🗸
1	Complete this table for your five highest co	ompensate	d ind	ene	nde	nt c	ontra	ecto	rs that receive	d more than \$1	00.000 of
_	compensation from the organization.							T		1	
	Name and business add	dress							(B) Description of s	ervices	(C) Compensation
			_								
			-			_					
2	Total number of independent contractors (in more than \$100,000 in compensation from					to	those	liste	ed above) who	received	

Par	t VII	Statement of Re	venue					<u> </u>		
**	ï						A) evenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b d	Federated campaigns Membership dues Fundraising events . Related organizations Government grants (contr		1a 1b 1c 1d 1e	152,611					7
Contributic and other	g	All other contributions, gifts, g and similar amounts not inclu Noncash contributions include Total. Add lines 1a–1f	ded above	•	284,882	Ţ <u> </u>	437,493			
Program Service Revenue	2a b c				Business Code					
Program	e f g	All other program servi Total. Add lines 2a-2f		∍ .	•			*** , *** ,		, ^, ·
	3 4 5	Investment income (incother similar amounts) Income from investment of Royalties		 ot bond p	▶ proceeds ▶					
	b	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (lo							and the market with a second record	
		Gross amount from sales of assets other than inventory	(i) Securitie	es	(ıi) Other	***				
	С	Less: cost or other basis and sales expenses . Gain or (loss) Net gain or (loss)		· . <u>.</u>	•		. 11			
Revenue	8a	Gross income from events (not including \$ of contributions reported See Part IV, line 18	d on line 1d	c).		***				
Other Re	b	Less: direct expenses Net income or (loss) fro	 om fundrais	. b	ents ▶		1 \	>	and a southern assessment to second	
		Gross income from gam See Part IV, line 19 Less: direct expenses,		. a ∟		_		,		
	с 10а b	Net income or (loss) from Gross sales of inverteurns and allowances Less: cost of goods so Net income or (loss) from the sales of the s	om gaming entory, les ld n sales of ir	activitionss activitions			V			
		Miscellaneous Revi			Business Code			wer as a summary of the summary of t		where your Per are what the
	е	All other revenue . Total. Add lines 11a-1 Total revenue. See ins	 1d	<u>C</u>			437,493			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete colu				(C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				5 -
2	Grants and other assistance to individuals in the U.S See Part IV, line 22	499,318	499,318		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				1 Jan 4 Jan 197 2 1
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	118.489	100,716	11,849	5,924
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	9,357	7953	936	468
10 11	Payroll taxes	3,331	7 3 3 3	330	400
	Fees for services (non-employees) Management				
	Legal	223	190	22	11
	Accounting	1,305	1,109	131	65
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	·			
12	Advertising and promotion				
13	Office expenses	19,298	16,403	1,930	965
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .			<u> </u>	
20	Interest				
21 22	Payments to affiliates	4,635	4,635		
23	Insurance	4,801	4,081	480	240
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	Grant Writing fees	2,000	1,700	200	100
b	Payroll Service Fees (ADP)	904	768	90	45
С	Auto Gas/Parking Exps.	328	279	33	16
d	Audit Fees	8,500	7,225	850	425
е			-,		
25 20	All other expenses Total functional expenses. Add lines 1 through 24f	669,158	644,377	16,521	8,260
26	Joint costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
			(A) Beginning of year		(B) End of year		
	1	Cash – non-interest-bearing	411,168	1	172,493		
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key					
		employees, and highest compensated employees. Complete Part II of					
		Schedule L					
	6	Receivables from other disqualified persons (as defined under section			,		
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete					
		Part II of Schedule L		6			
ts	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
	9		22,000	9	22,000		
	10a	Prepaid expenses and deferred charges	1.				
		other basis. Complete Part VI of Schedule D					
	ь	40.075	15,635	10c	11,000		
	11	Investments—publicly traded securities	,	11	•		
	12	Investments—other securities. See Part IV, line 11		12	·		
	13	Investments—program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	448,803		205,493		
	17	Accounts payable and accrued expenses	13,298	17	1,684		
	18	Grants payable	,	18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key		-	\ .		
lqe		employees, highest compensated employees, and disqualified		اً مستعد			
ت		persons. Complete Part II of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable to unrelated third parties		24			
	25	Other liabilities Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	13,298	26	1,684		
		Organizations that follow SFAS 117, check here ▶ □ and	٠, ٠,٠	′	- 4		
ces		complete lines 27 through 29, and lines 33 and 34.			‡		
lan	27	Unrestricted net assets	232,272	27	1,272		
Ba	28	Temporarily restricted net assets	203,230	28	202,537		
豆	29	Permanently restricted net assets		29			
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			,		
ş	30	Capital stock or trust principal, or current funds		30	·		
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
As	32	Retained earnings, endowment, accumulated income, or other funds		32			
<u>e</u>	33	Total net assets or fund balances	435,505	$\overline{}$	203,809		
~	34	Total liabilities and net assets/fund balances	448,803	34	205,493		
					Form 990 (2009)		

Par	TEXT Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other		,				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	✓				
	b Were the organization's financial statements audited by an independent accountant?						
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.	_		-			
d	if "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			* 4			
	issued on a consolidated basis, separate basis, or both:			. 14,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		شند	- 3.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?	3a		✓			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b					

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. ▶ See separate instructions.

20**09**

Open to Public Inspection

Name of the organization Employer identification number **MUSLIM HOUSING SERVICES** 1987910 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) Q An organization that normally receives. (1) more than 33\% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33\% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🔲 Type I **c** Type III–Functionally integrated **b** Type II **d** Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(ı) and (iii) below, the governing body of the supported organization? |11g(ıi) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? |11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of the organization in organization (described on lines 1-9 in col (i) listed in your organization in col support above or IRC section gövérning döcriments col (i) of vour (i) organized in the support? US? (see instructions)) Yes Total

Pa	Support Schedule for Org (Complete only if you check	anizations D	escribed in on line 5, 7, o	Sections 170 or 8 of Part I.	0(b)(1)(A)(iv)	and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	192,809	235,964	370,741	765,881	437,493	2,002,888
2	Tax revenues levied for the organization'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	192,809	235,964	370,741	765,881	437,493	2,002,888
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					44. 	351,540
6	shown on line 11, column (f)						1,651,348
	tion B. Total Support					i	1,001,040
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	192,809	235,964	370,741	765,881	437.493	2,002,888
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			,			
9	Net income from unrelated business activities, whether or not the business is regularly carried on				7.4		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .			, - 1,	State of the		
12	Gross receipts from related activities, etc.	(see instruction	ns)			12	2,002,888
13	First five years. If the Form 990 is for organization, check this box and stop he	re <u></u>		d, third, fourth,			n 501(c)(3)
	tion C. Computation of Public Sup						2001
14	Public support percentage for 2009 (line 6	• • • • • • • • • • • • • • • • • • • •	•	, column (f))		14	82% %
15	Public support percentage from 2008 Sch					15	84% %_
16a	331/3 % support test - 2009. If the organiz	ation did not c	heck the box o	n line 13, and li	ine 14 ıs 331/3 9	% or more, ched	
	and stop here. The organization qualifies						▶ ☑
b	331/3 % support test - 2008. If the organize						_
	box and stop here. The organization qua			_			
17a	10%-facts-and-circumstances test – 200 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums	cts-and-circum	nstances" test,	check this box a	and <mark>stop here.</mark>	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2008, more, and if the organization meets the "facts-and-circumsta Private foundation, If the organization did	acts-and-circums	stances" test, c organization qua	heck this box a ilifies as a public	nd stop here . ly supported or	Explain in Part ganization	IV how the
18	Private foundation. If the organization did						

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

<u> </u>	tion A Dublic Support	to the box of	Time 9 Of Fa	irt 1.)			
	tion A. Public Support	(-) 0005	(1.) 0000	() 0007	(4) 0000	() 0000	(0 T-1-1
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 performed, 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 business under section 513						
4	Tax revenues levied for the organization'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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	***		; ·		***	
	tion B. Total Support					·	
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
-	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First five years. If the Form 990 is for torganization, check this box and stop	here				ear as a section	
	tion C. Computation of Public Su					1451	
15 16	Public support percentage for 2009 (lin					15	<u>%</u>
16 Sac	Public support percentage from 2008 5 tion D. Computation of Investmen			<u> </u>	· · · · · · · · · · · · · · · · · · ·	16	%_
				.		14-1	
17	Investment income percentage for 2009	•		•	olumn (t)) .	17	<u></u> %
18 100	Investment income percentage from 20						
19a	33% % support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the organization of the support tests – 2009. If the support tests – 2009. If the organization of the support tests – 2009. If th	ox and stop he	re. The organ	zation qualifies	as a publicly	supported orga	anization 🕨 🗆
b	331/3 % support tests—2008. If the organ line 18 is not more than 331/3 %, check this						
20	Private foundation. If the organization	-	_	•		-	_

	orm 990 or 990-EZ) 2009			Page 4
Part IV	Supplemental Information. Complete to Part II, line 17a or 17b; and Part III, line	his part to provide the ex 12. Provide any other ad	planations required by Part II, I ditional information. See instruc	line 10; tions.
	•••••••••••••••••••••••••••••••••••••••			
	•••••••••••••••••••••••••••••••••••••••			
		••••		
	<u>-</u>			
			,	
	••••••			

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization Employer identification number MUSLIM HOUSING SERVICES, INC 1987910 91 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements 2b **b** Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) . . . 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation casements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

Page	2

Par	t III Organizations Maintaini	ng Collections	of Art, Hi	stori	cal Treasure	s, or C	ther Similar	Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply	accession, and o	other recor	rds, c	heck any of th	e follov	wing that are a	significant use of its
а	Public exhibition		d		Loan or exch	nange p	orograms	
b	Scholarly research		е	\sqcup	Other	. .		
С	Preservation for future generate	ions						
4	Provide a description of the organization Part XIV.	ation's collection	s and expl	lain h	ow they furthe	er the o	rganization's e	exempt purpose in
5	During the year, did the organization s assets to be sold to raise funds rather	olicit or receive d than to be maint	onations of ained as pa	fart, h art of	nistorical treasi the organizatio	ires, or n's coll	other similar ection?	. Yes No
Par	Escrow and Custodial A IV, line 9, or reported an a					answe	red "Yes" to f	Form 990, Part
1a	Is the organization an agent, trustee included on Form 990, Part X?	e, custodian or of	ther interm	nediar	y for contribut	tions or	other assets	not
b	If "Yes," explain the arrangement in	Part XIV and cor	nplete the	follov	ving table:			
								Amount
C	Beginning balance					. 10		
d	Additions during the year						<u> </u>	
е	Distributions during the year					. <u>1e</u>		
f	Ending balance					. <u>l 1f</u>		
2a b	Did the organization include an amount "Yes," explain the arrangement in	ount on Form 990 Part XIV.), Part X, I	ine 21	?			. Yes No
Par	t V Endowment Funds. Cor	mplete if the or	ganızatior	n ans	wered "Yes"	to Fo	rm 990, Part	IV, line 10.
		(a) Current year	(b) Prio	r year	(c) Two year	s back	(d) Three years ba	ack (e) Four years back
1a	Beginning of year balance				75 W. C.		""的""的" "	
b	Contributions					to the state of		
_	Net investment earnings, gains,				00 A 3 A	1.14		
_	and losses					- 4		
d	Grants or scholarships				## 88 N		9	
	Other expenditures for facilities				- A - 7 - 1		des de la	3. LT 3 17. LT 4. 1
·	and programs							
f	Administrative expenses							
g	End of year balance			-	14 . 73	4 74 54	catte is to the	
2	Provide the estimated percentage of	f the vear end ba	lance held	l as		37.,		
a	Board designated or quasi-endowm	-		4 45.				
b	Permanent endowment ▶		/0					
c	Term endowment ▶ %							
32	Are there endowment funds not in the		ha organiza	ation t	hat are held a	nd adm	unistared for th	
O.	organization by:	C p0336331011 01 ti	ne organiza	allon	illat are field a	na aan	iniistered for th	Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations			•				3a(ii)
b	If "Yes" to 3a(II), are the related organizations	nizations listed a	s required	on S	chedule R?			. 3b
4	Describe in Part XIV the intended us	es of the organiz	zation's en	down	nent funds.			
Par	t VI Investments—Land, Bu					art X.	line 10.	
	Description of investment	(a) Cost or o	ther basis	(b)	Cost or other asis (other)	(c)	Accumulated epreciation	(d) Book value
	Land					,		
	Land	• •				<u> </u>	war ne na	
b	Buildings	•						
C	Leasehold improvements						 	
d e	Equipment	· · 		-	24.075		40.675	44.000
	Other	nust equal Form 9	190 Part Y	colun	24,675 20 (B) line 10(c	41	13,675	11,000
		oquar r omi o	, · u · · · · · ,	Joint	(<i>-),</i> 10(0	7·/ ·		

Part VII Investments—Other Securities	S. See Form 990, Part)	X. line 12.	. 1490 0
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio	n t value
Olarahi hald sauti interesta			
Closely-neid equity interests			
Otto			
			
7-1-1 (Oct (1) (1) 101		Landing Marian Control of the Contro	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	d Coo Form 000 Dord		
Part VIII Investments—Program Relate	1		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market	
	<u> </u>		
			• • • • • • • • • • • • • • • • • • • •
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Pa	ırt X, line 15.		
	(a) Description		(b) Book value
			· · · · · · · · · · · · · · · · ·
	 		
<u> </u>			
Total. (Column (b) must equal Form 990, Part X, col	(P) Ino 15.)		
Part X Other Liabilities. See Form 990,			
1. (a) Description of liability	(b) Amount		
Federal income taxes	(b) Amount		
rederal income taxes			. / ¾ .
		**	
			* * , ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
			
		,	
	1	, , ,	
			*
		` `	
		`	•
Total. (Column (b) must equal Form 990, Part X, col (B) line 25))

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Reconciliation of Change in Net Assets from Form 990 to otal revenue (Form 990, Part VIII, column (A), line 12)			
otal expenses (Form 990, Part IX, column (A), line 25)			
et unrealized gains (losses) on investments			
et unrealized gains (losses) on investments		· · 	
onated services and use of facilities		· ·	
vestment expenses			_
rior period adjustments		6	
ther (Describe in Part XIV.)		7	
the (Describe in Fart Aiv.)		8	
otal adjustments (net). Add lines 4 through 8		9	
xcess or (deficit) for the year per audited financial statements. Combin	e lines 3 and 9	10	
XII Reconciliation of Revenue per Audited Financial Stat	ements With R	evenue per Return	1
otal revenue, gains, and other support per audited financial statement			
mounts included on line 1 but not on Form 990, Part VIII, line 12:			
et unrealized gains on investments	2a		
onated services and use of facilities	2b		
ecoveries of prior year grants	2c		
ther (Describe in Part XIV.)	2d		
dd lines 2a through 2d		2e	
ubtract line 2e from line 1		3	
mounts included on Form 990, Part VIII, line 12, but not on line 1	· ₁ · · · ·		
vestment expenses not included on Form 990, Part VIII, line 7b	4a		
ther (Describe in Part XIV.)	4b		
		4c	
	2)	5	
dd lines 4a and 4b total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 KIII Reconciliation of Expenses per Audited Financial Statements otal expenses and losses per audited financial statements			ırn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1) Reconciliation of Expenses per Audited Financial Statements and losses per audited financial statements amounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities are rior year adjustments.	2a 2b 2c	Expenses per Retu	ırn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. KIII Reconciliation of Expenses per Audited Financial Statements and losses per audited financial statements amounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities arior year adjustments ther losses the Coescribe in Part XIV)	2a 2b 2c 2d	Expenses per Retu	irn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. KIII Reconciliation of Expenses per Audited Financial Statements otal expenses and losses per audited financial statements mounts included on line 1 but not on Form 990, Part IX, line 25: onated services and use of facilities rior year adjustments ther losses ther (Describe in Part XIV) dd lines 2a through 2d	2a 2b 2c 2d	Expenses per Retu	ırn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. KIII Reconciliation of Expenses per Audited Financial Statements oral expenses and losses per audited financial statements mounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities from year adjustments ther losses ther (Describe in Part XIV) dd lines 2a through 2d ubtract line 2e from line 1	2a 2b 2c 2d	Expenses per Retu	rn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 KIII Reconciliation of Expenses per Audited Financial State otal expenses and losses per audited financial statements mounts included on line 1 but not on Form 990, Part IX, line 25: onated services and use of facilities mor year adjustments ther losses ther (Describe in Part XIV) dd lines 2a through 2d ubtract line 2e from line 1 mounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	Expenses per Retu	ırn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 KIII Reconciliation of Expenses per Audited Financial Statements cotal expenses and losses per audited financial statements mounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities mor year adjustments ther losses ther (Describe in Part XIV) dd lines 2a through 2d ubtract line 2e from line 1 mounts included on Form 990, Part IX, line 25, but not on line 1: vestment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	Expenses per Retu	ırn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1) KIII Reconciliation of Expenses per Audited Financial Statements otal expenses and losses per audited financial statements mounts included on line 1 but not on Form 990, Part IX, line 25: onated services and use of facilities rior year adjustments ther losses ther (Describe in Part XIV) dd lines 2a through 2d ubtract line 2e from line 1 mounts included on Form 990, Part IX, line 25, but not on line 1: vestment expenses not included on Form 990, Part VIII, line 7b ther (Describe in Part XIV).	2a 2b 2c 2d	Expenses per Retu	ırn
dd lines 4a and 4b cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 KIII Reconciliation of Expenses per Audited Financial Statements cotal expenses and losses per audited financial statements mounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities mor year adjustments ther losses ther (Describe in Part XIV) dd lines 2a through 2d ubtract line 2e from line 1 mounts included on Form 990, Part IX, line 25, but not on line 1: vestment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	Expenses per Retu	ırn

Schedule D (For	m 990) 2009	Page 5
Part XIV	Supplemental Information (continued)	
	•	
	•••••••••••••••••••••••••••••••••••••••	
••••••		
•••••		
	•••••••••••••••••••••••••••••••••••••••	

•		
•		
•••••		
	······································	
	······································	
••••		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

600
8

OMB No 1545-0047

Open to Public

ŝ

(h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use **Employer Identification number** 1987910 ☑ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance 91 (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (e) Amount of non-cash assistance (d) Amount of cash grant Part IV and Schedule I-1 (Form 990) if additional space is needed. (c) IRC section if applicable the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance (p) EIN MUSLIM HOUSING SERVICES, INC. 1 (a) Name and address of organization or government Name of the organization Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

Cat No 50055P

Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009

(f) Description of non-cash assistance RENATAL TO A NEEDY FAMILY Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) BOOK 499,318 (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance RENTAL ASSISTANT Part IV Part III

Schedule I (Form 990) 2009

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury Attachment ➤ See separate instructions. Internal Revenue Service (99) ► Attach to your tax return. Sequence No 67 Name(s) shown on return Business or activity to which this form relates Identifying number MUSLIM HOUSING SERVICES, INC. 91-1987910 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. \$250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses . 2 Total cost of section 179 property placed in service (see instructions) 2 \$800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 R 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶ Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election. 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) service 19a 3-year property 23,175 5.0 Yrs HY SL 4.635 b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs 9/1 h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L ¡ Nonresidential real 39 yrs ММ S/L property MM 9/1 Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life 5/1 b 12-year 12 yrs. S/L c 40-year 40 yrs. ММ S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 . 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4562 (2009)

Total. Add amounts in column (f). See the instructions for where to report