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### DLN: 93493096001062

## Return of Organization Exempt From Income Tax

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

2010

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

benefit trust or private foundation) ·The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2010 calendar year, or tax year beginning 10-01-2010 and ending 09-30-2011 D Employer identification number B Check if applicable ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 23-7444497 Address change Doing Business As Name change E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (313) 842-7010 2651 SAULINO COURT Terminated **G** Gross receipts \$ 19,123,810 Amended return ity or town, state or country, and ZIP + 4 DEARBORN, MI 48120 Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes No MAHA FRETI 2651 SAULINO CT H(b) Are all affiliates included? DEARBORN, MI 48120 If "No," attach a list (see instructions) H(c) Group exemption number 🕨 Tax-exempt status **Website:** ► www.AccessCommunity.Org L Year of formation 1974 M State of legal domicile MI Part I Summary Briefly describe the organization's mission or most significant activities ACCESS is a human services organization committed to the development of the arab american community and the greater community To support this goal, ACCESS provides a wide range of human and cultural services as well as advocacy work Activities & Governance 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets  ${\bf 3}$   $\,$  Number of voting members of the governing body (Part VI, line 1a)  $\,$  .  $\,$  . 28 Number of independent voting members of the governing body (Part VI, line 1b) . 28 4 445 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . 5 76 6 Total number of volunteers (estimate if necessary) . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . 19,158,520 17,621,086 593,231 924,362 Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 92.195 -45,775 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 450,923 624,137 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 20,294,869 19,123,810 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 546,718 277,080 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines  $\,5\,$ Expenses 10,535,268 10,587,891 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 284,269 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 5,745,792 6,859,584 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 16,827,778 17,724,555 19 Revenue less expenses Subtract line 18 from line 12  $\,$  . 3.467.091 1,399,255 Net Assets or Fund Balances **Beginning of Current End of Year** Year 33,374,259 20 Total assets (Part X, line 16) . 32,028,623 21 Total liabilities (Part X, line 26) . . 2,188,626 2,135,007 22 Net assets or fund balances Subtract line 21 from line 20 29,839,997 31,239,252 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. 2012-03-12 Signature of officer Date Sign Here MAHA FREIJ FISCAL OFFICER Type or print name and title Check if self Date 2012-04-05 Preparer's signature BAHIYA FAWAZ BAHIYA FAWAZ preparer's name employed F Paid Firm's name 🕨 BAHIYA FAWAZ CPA PC

DEARBORN, MI 48126

May the IRS discuss this return with the preparer shown above? (see instructions)

Fırm's address 🕨 15538 MICHIGAN AVE

Preparer

**Use Only** 

Νo

Phone no (313) 582-

Yes  $\Gamma$ 

Firm's EIN

Par	t III	Statement of I		ervice Accomp		Part III .		<del>.</del>
1	Brief	ly describe the orga						,
_		a human services o						
		<u> </u>						
2		ne organization unde rior Form 990 or 99						Yes ▼ No
	If "Ye	s," describe these r	new services o	n Schedule O				
3	servi	ne organization ceas ces? s," describe these c			it changes in h	ow it conducts,		Yes 🔽 No
4	Desci Section	ribe the exempt pur	pose achieven D1(c)(4) orgar	nents for each of th	on 4947(a)(1)	trusts are requi	program services by ex red to report the amoun reported	
4a	(Code	e	) (Expenses \$	5,832,516	ıncludıng grants	of \$	) (Revenue \$	482,998 )
	BASEI AND I AND (	D AND EARLY ON MENTA BICULTURAL SERVICES T CHILDREN, TOBACCO EL	AL HEALTH SERVIO THAT INCLUDE FA DUCATION AND C	CES TO THE COMMUNI MILY MEDICINE, OBST ESSATIO, CARDIOVASC	TY PROVIDE A FU ETRICS AND GYNE ULAR AND DIABET	LLY INTEGRATED C ECOLOGY, BREAST ( ES EDUCATION, SC	OMMUNITY HEALTH CENTER CANCER EDUCATION AND SC	REENING, WOMEN, INFANT, HIV/AIDS & STD EDUCATION,
4b	(Code		) (Expenses \$	2,502,500	ıncludıng grants	·	) (Revenue \$	37,268 )
	FOLL( SEAR	OW UP SERVICES FOR L	OW INCOMÉ INDI NET ACCESS PHO	VIDUALS, LAID OFF WONES, FAXES AND COPI	RKERS AND WELL	ARE RECIPIENTS	RAINING, SUPPORTIVE SERVI THE PROGRAM ALSO PROVID D FREE EMPLOYABILITY SKIL	ES TO THE COMMUNITY JOB
	/C-1		) /F	2 200 001		- F A	) (Davison +	1 200 )
4c	(Code		) (Expenses \$		including grants		) (Revenue \$ EET THE NEEDS AND REPRES	1,360 )
	ARAB		HILE COLLECTIVE					ITH ARAB AMERICAN SOCIAL
4d	O + h /	er program services	(Describe in	Schodulo O \ Soo	also Additional	Data for Doser	intion	
4u		er program services venses \$	•	including grants of		277,080 ) (F	-	)
4e	Tota	ıl program service e		15,505,38		· · · · · · · · · · · · · · · · · · ·		<u> </u>

Part IV	Checklist	of Red	uired	Schedu	les

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
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		Νο
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI</i> .	11a	Yes	
b	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.	11b		Νο
С	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.	11c		Νο
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 in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Νο
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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</i> "Yes," complete Schedule F, Parts I and IV	14b		N o
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 U S? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		N o
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
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 (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
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		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		Νο
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
d	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		No
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		No
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		No
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? <i>If "Yes," complete Schedule L, Part III </i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Schedule N, Part II	32		No
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</i> "Yes," complete Schedule R, Part I	33		No
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		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   Yes   No			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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		Νο
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	Yes	
		F	orm <b>99</b> 0	(2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 272			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		,	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			
за	year?	3a		No
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		No
ь	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 5с 6а		N o
Ju	organization solicit any contributions that were not tax deductible?			.,,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<i>e</i> L		
7	were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?	74	163	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
d	file Form 8282?			IN O
-	74 Test, indicate the named of forms 5252 med daring the year.			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	<b>.</b>		N
e	contract?	7e 7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	<b>-</b> ''-		110
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	76		
8	Form 1098-C?	7h		
0	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
ь	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
ь	year			
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		N o
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13		No
14	Does the organization have a written document retention and destruction policy?	14		No
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		No
Ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate 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		
	Lection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► MI			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website 🔽 Another's website 🔽 Upon request

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 MAHA FREIJ

2651 SAULINO COURT DEARBORN

MI, MI 48120

# 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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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

ation nor any re	elated o	rganı	zatio	on co	mpen	sate	d any current office	er, director, or trust	ee
(B) A verage hours	Posi	(C) Position (check all that apply)				<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other	
week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	rrom related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
	(B) A verage hours per week (describe hours for related organizations in Schedule	(B) A verage hours per week (describe hours for related organizations in Schedule	(B) A verage hours per week (describe hours for related organizations in Schedule	(B) A verage hours per week (describe hours for related organizations in Schedule  (C) Position (check that apply Office  Office  Institutional Trustee	(B) A verage hours per week (describe hours for related organizations in Schedule	(B) A verage hours per week (describe hours for related organizations in Schedule	(B) A verage hours per week (describe hours for related organizations in Schedule  (C) Position (check all that apply) Former Highest compensate or director Former Former Former Former Former Former Former Former	A verage hours per week (describe hours for related organizations in Schedule  A verage hours (C) Position (check all that apply) Position (check all that app	Average hours per week (describe hours for related organizations in Schedule  Average hours per week (describe hours for related organizations in Schedule  Position (check all that apply)  Reportable compensation from the organization (W-2/1099-MISC)  Reportable compensation from related organization (W-2/1099-MISC)  Reportable compensation from the organizations (W-2/1099-MISC)  Reportable compensation from the organizations (W-2/1099-MISC)

\$100,000 in compensation from the organization ► 1

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) A verage hours per	1	tion that a					Repo	(D) ortable ensation m the	<b>(E)</b> Reportable compensation from related	ו ה	(F) Estimated amount of ot	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organız	ration (W- 9-MISC)	organizations (W- 2/1099- MISC)		from organizat relat organiza	the ion and ed
See A	ddıtıonal Data Table													
								-						
								_						
								<u> </u>						
1b	Sub-Total							<b>&gt;</b>						
	Total from continuation sheets						-	<b>&gt;</b>		744,987				
	Total (add lines 1b and 1c).  Total number of individuals (inc	· · · · · · · · · · · · · · · · · · ·					• above	•	receive	,	n			
	\$100,000 in reportable comper	-						,						
													Yes	No
3	Did the organization list any <b>for</b>								r highes	t compens	ated employee			
	on line 1a? If "Yes," complete Sc										• • •	3		No
4	For any individual listed on line organization and related organiz													
	ındıvıdual			•	•	•		•				4		No
5	Did any person listed on line 1 a services rendered to the organi								_	janization o	r individual for	5		No
	ection B. Independent Cor								*1					
<u> </u>	Complete this table for your five \$100,000 of compensation from			паер	enae	ento	ontra	ctors	that rec	ceivea more	etnan			
	(A)  Name and business address  (B)  Description of services									(C Comper				
50609	SWAN NETWORKS INC 50609 CHESAPEAKE DR IT Infrastructure NOVI, MI 48374							128,667						
	Total number of independent con	tractors (ıncludıı	ng but n	ot lın	nıted	l to	those	liste	d above)	Mho receiv	ed more than			

		2010)					Pa	age <b>9</b>
Part V	<b>/</b>	Statement of Revenu	ie		(A) Total revenue	(B) Related or exempt function		(D) Revenu exclude from tax under
A .= T	4-	Endowskid annual and				revenue		512, 513, or 514
###		Federated campaigns	1a	34,691				
∌̃≨		Membership dues						
्री = =		Fundraising events						
<u>}</u> ≣		Related organizations	. 1d					
<u> </u>		Government grants (contributions)	<b>1e</b>	12,555,201				ļ
and other similar amounts		All other contributions, gifts, grants, similar amounts not included above Noncash contributions included in lii	:	5,031,194				
<u>a</u>	h	Total. Add lines 1a-1f			17,621,086			
-				Business Code				
Program Serwoe Revenue	2a	Fee & charges collected		624100	908,738			
æ		ADMISSIONS		900099	15,624			
MCe	c C							
ž.	d e							
E E		All other program service rev	<u> </u>					
<u>ခို</u>								
-		Total. Add lines 2a-2f			924,362			
		Investment income (includin and other similar amounts)			-45,775			
		Income from investment of tax-ex-						
	5	Royalties						
			(ı) Real	(II) Personal				
		Gross Rents Less rental	593,052					
	_	expenses	F02.0F2					
		Rental income or (loss)	593,052					
-	d	Net rental income or (loss)		1 () 0.1	593,052	593,052		
		Gross amount from sales of assets other	(ı) Securities	(II) O ther				
	b	than inventory Less cost or other basis and sales expenses						
		Gain or (loss)						
-		Net gain or (loss)						
		Gross income from fundraising (not including \$ of contributions reported on I						
		See Part IV, line 18						
	ь	Less direct expenses						
•		Net income or (loss) from fur						
	9a	Gross income from gaming a	ctivities See Part IV, line 19 .	а				
		•		ь				
-		Net income or (loss) from ga Gross sales of inventory, les						
		returns and allowances .	a	31,085				
		Less cost of goods sold .			31,085	24 005		
}	С	Net income or (loss) from sa Miscellaneous Revenue	ies of inventory F	Business Code	31,085	31,085		
}	11a			Dasiness Code				
	b							
	c							
	d	All other revenue	•					
	e	Total. Add lines 11a-11d .		-				
	4.		<b>P</b>					
	12	Total revenue. See Instruction	ons		19,123,810	1,502,724		

	990 (2010)				Page <b>10</b>
Par	Statement of Functional Expenses				
А	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to c	-		(D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	277,080	277,080		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
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				
5	Compensation of current officers, directors, trustees, and	206 200		390 100	7 100
6	key employees	296,209	0	289,100	7,109
7	Other salaries and wages	8,214,573	7,094,687	931,158	188,728
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	1,333,109	1,109,147	191,968	31,994
10	Payroll taxes	744,000	614,544	111,600	17,856
а	Fees for services (non-employees) Management				
Ь	Legal	52,758	13,188	39,570	0
c	Accounting	35,500	0	35,500	0
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	3,035,629	2,924,974	110,655	0
12	Advertising and promotion	30,416	22,468	35	7,913
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	106,685	106,685	0	0
17	Travel	226,365	213,906	12,459	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	403,675	371,809	31,866	0
20	Interest	51,984	51,984	0	0
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	749,331	674,398	74,933	0
23	Insurance	119,561	119,561	0	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	OFFICE AND PROGRAM SUPPLIES	503,796	491,379	12,417	0
b	Telephone and Utilities	616,704	614,696	2,008	0
c	Property Taxes	55,065	35,354	19,711	0
d	REPAIRS AND MAINTENANCE	381,149	381,149	0	0
е	EQUIPMENT RENTAL	73,734	73,734	0	0
f	All other expenses	417,232	314,639	71,924	30,669
25	<b>Total functional expenses.</b> Add lines 1 through 24f	17,724,555	15,505,382	1,934,904	284,269
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising solicitation				000 (3.01.0)

Pa	ırt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			2,790,964	1	2,914,406
	2	Savings and temporary cash investments			1,863,757	2	2,100,751
	3	Pledges and grants receivable, net			1,699,981	3	2,893,594
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under spersons described in section $4958(c)(3)(B)$ , and contributing ersponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions)	ers, and				
ste		Schedule L				6	
Assets	7	Notes and loans receivable, net	•			7	
٨	8	Inventories for sale or use			74,025	8	73,992
	9	Prepaid expenses and deferred charges			286,512	9	326,590
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	28,818,749			
	ь	Less accumulated depreciation	10b	5,540,233	23,916,682	10c	23,278,516
	11	Investments—publicly traded securities		28,095	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			1,368,607	15	1,786,410
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)			32,028,623	16	33,374,259
	17	Accounts payable and accrued expenses .			158,380	17	140,524
	18	Grants payable				18	
	19	Deferred revenue		88,701	19	352,696	
	20	Tax-exempt bond liabilities				20	
<u> </u>	21	Escrow or custodial account liability Complete Part IV of Schedul	eD.	•		21	
abilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lia		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			339,545	23	368,508
	24	Unsecured notes and loans payable to unrelated third parties			1,600,000	24	1,271,279
	25	Other liabilities Complete Part X of Schedule D			2,000	25	2,000
	26	<b>Total liabilities.</b> Add lines 17 through 25			2,188,626	26	2,135,007
Fund Balances		Organizations that follow SFAS 117, check here ▶   and comp through 29, and lines 33 and 34.	lete li	ines 27			
an	27	Unrestricted net assets			27,422,445	27	28,004,556
Ba	28	Temporarily restricted net assets		1,048,945	28	1,448,286	
E	29	Permanently restricted net assets			1,368,607	29	1,786,410
or Fu		Organizations that do not follow SFAS 117, check here ► □ an lines 30 through 34.	d com	plete			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
As	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Net	33	Total net assets or fund balances			29,839,997	33	31,239,252
~	34	Total liabilities and net assets/fund balances			32,028,623	34	33,374,259

Pa	Check if Schedule O contains a response to any question in this Part XI			. [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		19.1	123,81
2	Total expenses (must equal Part IX, column (A), line 25)	2		· · ·	724,55
3	Revenue less expenses Subtract line 2 from line 1	3	1,399,		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	29,839,99		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		31,2	239,25
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	•
				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		No
Ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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 a Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	▼ Separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ie	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	Yes	

# OMB No 1545-0047

Inspection

### **SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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)

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES

**Employer identification number** 23-7444497

1	$\sqcap$	A churc	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	$\sqcap$	A scho	ol described	in <b>section 170(b)(1</b>	)( <b>A</b> )(ii). (At	tach Sched	ule E)				
3	$\sqcap$	A hosp	oital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>								
4	Γ		medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the ospital's name, city, and state								
5	Γ		organization operated for the benefit of a college or university owned or operated by a governmental unit described in tion 170(b)(1)(A)(iv). (Complete Part II)								
6	$\vdash$			ate, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	,   	An orga describ	on organization that normally receives a substantial part of its support from a governmental unit or from the general public lescribed in section 170(b)(1)(A)(vi) (Complete Part II )								
8	$\vdash$			described in section	-	<b>A)(vi)</b> (Cor	mplete Part II	: )			
9	Ė		-	at normally receives			·	•	ıbutıons. mer	mbership fee	es, and gross
10	_	receipt its supp acquire	s from activ port from gr d by the org	ities related to its exposs investment incol panization after June ganized and operated	cempt functions and unrel	ons—subjec ated busine ee <b>section</b> !	et to certain exess taxable in 509(a)(2). (C	xceptions, come (less omplete Pa	and (2) no m s section 511 art III )	ore than 33	1/3% of
11	<u>'</u>			ganized and operated ganized and operated						to carry out	the nurneses of
	' _	one or i the box <b>a</b>	more public that descri Type I	y supported organizations the type of supp <b>b</b> Type II	ations descri orting organi [ <b>c</b>	ibed in sect ization and Type II:	ion 509(a)(1) complete line I - Functional	) or sectior s 11e thro ly integrate	n 509(a)(2) S ugh 11h ed	d Typ	<b>509(a)(3).</b> Check be III - Other
e f	1	other th section	nan foundatı 509(a)(2)	ox, I certify that the on managers and oth	ner than one	or more pul	olicly support	ed organiza	ations describ	oed in section	on 509(a)(1) or
•			his box	rocorrou a militari a			.o that it is a	. , p = -, . , ,	po 11 o , po	тт очррон	
g				2006, has the organı	zatıon accep	ted any gift	or contribution	on from an	y of the		
			g persons?	rectly or indirectly c	ontrole aithe	ar alone or t	ogether with i	narsons da	scribed in (ii	١	Yes No
				governing body of th	•			persons de	scribed iii (ii		g(i)
				er of a person describ		_	acion				g(ii)
			•	led entity of a persoi			above?				g(iii)
h				ng information about							ş(/
				.5	с арроло		(-,				
(i) Name suppoi organiza		e of (ii) orted EIN I		(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	e ion in ted in rning	(v) Did you not organizat col (i) of suppor	ion in your	(vi Is t organiza col (i) or in the	he ation in ganized	(vii) A mount of support
				instructions))	Yes	No	Yes	No	Yes	No	
						-					
<del></del>											
Tota	l										

# 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.)

	under Part III. II ui	e organizacion	ialis to quality t	inder the tests i	isteu below, pi	ease complet	e Part III.)
S	ection A. Public Support						
Cal	endar year (or fiscal year beginning in) 📂	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	(e) 2010	(f) Total
1	membership fees received (Do not include any "unusual	14,267,834	14,130,676	16,259,680	19,158,520	17,621,08	81,437,796
2	grants ") 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	<b>Total.</b> Add lines 1 through 3	14,267,834	14,130,676	16,259,680	19,158,520	17,621,08	81,437,796
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						
6	(f) <b>Public Support.</b> Subtract line 5 from line 4						81,437,796
S	ection B. Total Support	L		l l			
	endar year (or fiscal year	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	beginning in) 🟲	1 1	` '	· · ·	` '		
7	A mounts from line 4	14,267,834	14,130,676	16,259,680	19,158,520	17,621,08	81,437,796
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	266,556	26,262	16,029	92,195	-45,77	75 355,267
9	Net income from unrelated business activities, whether or not the business is regularly						
10	carried on 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)						81,793,063
12	Gross receipts from related activit	ies, etc (See ins	tructions )			12	
13	First Five Years If the Form 990 is check this box and stop here	for the organizati	ion's first, second	, thırd, fourth, or f	ifth tax year as a	501(c)(3) orga	inization,
	ection C. Computation of Pu						
14	Public Support Percentage for 201	0 (line 6 column	(f) divided by line	11 column (f))		14	99 570 %
15	Public Support Percentage for 200	9 Schedule A, Pa	irt II, line 14			15	99 320 %
	33 1/3% support test—2010. If the and stop here. The organization qu	alıfıes as a public	ly supported orga	inization		·	►✓
b	<b>33 1/3% support test—2009.</b> If the box and <b>stop here.</b> The organization				a, and line 15 is	33 1/3% or mo	re, check this ►
17a	10%-facts-and-circumstances test is 10% or more, and if the organization me	: <b>—2010.</b> If the org ation meets the "f	anization did not a	check a box on lin tances" test, che	ck this box and <b>s</b> t	t <b>op here.</b> Expla	ın
b	organization  10%-facts-and-circumstances test  15 is 10% or more, and if the orga	nızatıon meets th	e "facts and circu	ımstances" test, o	heck this box an	d <b>stop here.</b>	▶┌
18	Explain in Part IV how the organization private Foundation If the organization					·	<b>▶</b> ┌
	ınstructions						<b>▶</b> ┌

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

(Complete only if	you checked the box	k on line 9 of Part	I or if the org-	anızatıon faıled to	qualify under
Part II. If the organic	anization fails to qua	lify under the test	s listed below.	please complete	Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do no	t					
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in	n					
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that	t					
	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 t the organization without charge	.0					
6	Total. Add lines 1 through 5						
	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
_	persons	.					
ь	A mounts included on lines 2 and 3 received from other than	3					
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the	e					
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	<b>Public Support</b> (Subtract line 7c from line 6)						
Se	ection B. Total Support		l		1	I	
	ndar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	ın)	(u) 2000	(6) 2007	(0) 2000	(4) 2003	(6) 2010	(1) 1 otal
9	A mounts 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						
	capıtal assets (Explaın ın Part IV )						
13	Total support (Add lines 9, 10c,						
	11 and 12 )						
14	First Five Years If the Form 990 is	for the organizat	ion's first, second	l, thırd, fourth, or	fifth tax year as	a section501(c	
	check this box and <b>stop here</b>						▶-
Se	ection C. Computation of Pul	blic Support P	ercentage				_
15	Public Support Percentage for 201			13 column (f))		15	0 %
16	Public support percentage from 20	•		( //			<u> </u>
10	. abne support percentage nom 20	, o y ochledale A , F	arciii, iiile 15			16	
Ç	ection D. Computation of Inv	vestment Inco	me Percenta	ne .			
<u> </u>	Investment income percentage for				n (f))	17	0 %
	Investment income percentage for	•		-	//		0 %
18					41	18	
19a	33 1/3% support tests—2010. If the more than 33 1/3%, check this box	=		•		tnan 33 1/3% a	na line 17 is not

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493096001062

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 23-7444497

Pai	organizations Maintaining Donor Actions organization answered "Yes" to Form 99			or Accounts.	Complet	te if the
	organization answered Tes to Form 95	(a) Donor advised funds	(	<b>b)</b> Funds and ot	her accou	nts
1	Total number at end of year		`			
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advi funds are the organization's property, subject to the		or advı	sed	☐ Yes	┌ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben confering impermissible private benefit	efit of the donor or donor advisor, or for ar	ny othe	r purpose	┌ Yes	┌ No
Par	<b>Conservation Easements.</b> Complete		o Forn	n 990, Part IV	, line 7.	
2	Purpose(s) of conservation easements held by the o Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual	on or pleasure) Preservation of an Preservation of a c	ertifie	d historic struct		a
2	easement on the last day of the tax year	med conservation contribution in the form	or a cc	onservation		
				Held at the i	nd of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified his	toric structure included in (a)	2c			
d	Number of conservation easements included in (c) a	cquired after 8/17/06	2d			
3	Number of conservation easements modified, transfe	erred, released, extinguished, or terminate	d by th	e organization d	uring	
4	Number of states where property subject to conserva	ation easement is located ►				
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		dling of	violations, and	☐ Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	ients d	uring the year 🛌		
7	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easements	during	g the year ► \$ _		
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$ ?	2(d) above satisfy the requirements of sec	tion		☐ Yes	┌ No
9	In Part XIV, describe how the organization reports contained sheet, and include, if applicable, the text of the organization's accounting for conservation easer	the footnote to the organization's financial	•			
Part	Organizations Maintaining Collection Complete if the organization answered		or Otl	her Similar A	ssets.	
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fire	for public exhibition, education or research	ch ın fu			<b>)</b> ,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research ii				
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		r finan	cıal gaın, provid	e the	
а	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
b	Assets included in Form 990, Part X			<b>►</b> \$		

Par	<b>Titl</b> Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	asu	res, or O	the	<u>er Simila</u>	r Ass	ets (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing th	at are	asıgnıfıca	ant (	ıse of its c	ollectic	n	
а	Public exhibition		d	~	Loan or	exch	ange progr	ams	<b>;</b>			
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ıın hov	w they	/ further	the o	rganızatıon	ı's e:	xempt purp	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	Г	Yes	√ No
Pai	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answere	d "ነ	es" to Fo	rm 99	0,	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interme	ediary	for c	ontrıbutı	ons o	r other ass	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ing ta	able		Г			A mo	unt	
c	Beginning balance							1c				
d	Additions during the year						Ī	1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, lin	e 21?								Yes	┌ No
ь	If "Yes," explain the arrangement in Part XI\											
Pa	rt V Endowment Funds. Complete		n ans	were	ed "Yes'							
		(a)Current Year	(b	Prior '		<b>(c)</b> Tw		<del>-</del>	I)Three Years	s Back (	<b>e)</b> Four Y	ears Back
1a	Beginning of year balance	1,368,607			973,954		804,74	+				
b	Contributions				366,290		260,11	—				
<b>c</b>	Investment earnings or losses				79,418		-37,52	2/				
d	Grants or scholarships							+				
е	Other expenditures for facilities and programs											
f	Administrative expenses				51,055		53,38	33				
g	End of year balance	1,368,607		1	,368,607		973,95	54				
2	Provide the estimated percentage of the yea	r end balance held	as		•					•		
а	Board designated or quasi-endowment 🕨											
ь	Permanent endowment 🕨											
С	Term endowment 🕨											
3a	Are there endowment funds not in the posse	ssion of the organiz	ation	that a	re held a	and a	dministere	d for	the			
	organization by									- (°)	Yes	No
	(i) unrelated organizations							•		3a(i) 3a(ii)		
h	(ii) related organizations							•		3b	<u>'                                       </u>	
4	Describe in Part XIV the intended uses of th	•						-				
Pai	rt VI Investments—Land, Buildings	s, and Equipme	nt. S	ee F	orm 99	0, Pa	rt X, line	10.				
	Description of investment				Cost or o		( <b>b)</b> Cost or of basis (othe		(c) Accumu depreciat		( <b>d</b> ) Boo	k value
1a	Land				1,40	2,029		$\neg$				1,402,029
b	Buildings				25,74	6,226			4,1	44,090	2	1,602,136
c	Leasehold improvements					7,055				6,350		705
d	Equipment				1,66	3,439			1,3	89,793		273,646
e	Other				<del></del>			T			<del></del>	

23,278,516

(a) Description of security or category		. (c) Method of valuation
(including name of security)	(b)Book value	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
- Cities		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line 1	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
		cost of end of year market value
	<u> </u>	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X,	<u>▶</u>   Ine 15.	
(a) Descr		(b) Book value
(1) AANM ENDOWMENT FUND BALANCE		1,734,292
(2) CAAP ENDOWMENT FUND BALANCE		52,118
Table (Column (b) about a soul Form 000 Part V and (B) to		1,706,110
<b>Part X</b> Other Liabilities. See Form 990, Part X, col.(B) line		1,786,410
1 (a) Description of Liability	( <b>b</b> ) A mount	
Federal Income Taxes	(-,	
RENT DEPOSITS	2,000	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	2.222	
Total. (Column (b) Should equal Form 990, Part X, Col (B) line 25 )	2,000	

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	19,123,810
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	17,724,555
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,399,255
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	1,399,255
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1	··
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	7	
c	Recoveries of prior year grants	7	
d	Other (Describe in Part XIV) 2d	7	
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12 )	5	
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Ret	urn
1	Total expenses and losses per audited financial	1	
2	statements	+	
a	Donated services and use of facilities		
b	Prior year adjustments	$\dashv$ $\mid$	
c	Other losses	$\dashv$	
d	Other (Describe in Part XIV) 2d	<b>-</b>	
e	Add lines 2a through 2d		
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b	7	
	Add lines <b>4a</b> and <b>4b</b>	4c	
c	Add lilles Fad all d Fig. 1		
c 5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	

additional information

Ident if ier	Ret urn Reference	Explanation
Pt III Line 4		THE ORGANIZATION HAS A MUSEUM WITH ARE COLLECTIONS FOR PUBLIC EXHIBITION FOR THE AWARENESS OF ARAB AMERICAN HISTORY
Pt III Line 1a		THE AANM DOES NOT BOOK THE ARE WORK COLLECTIONS IT HAS RECEIVED
		FROM DONORS THESE ITEMS ARE DISPLAYED FOR PUBLIC INSPECTION AT THE ARAB AMERICAN NATIONAL MUSEUM
Pt V Line 4		THE ENDOWMENT FUNDS WILL BE USED TO MAINTAIN THE ARAB AMERICAN NATIONAL MUSEUM

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493096001062 OMB No 1545-0047

## **Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

**Inspection** 

Name of the organization							Employer identification number		
ARAB COMMUNITY CENTER FOR E	CONOMIC & SOCIA	L SERVICES				23-7444497			
Part I General Information	on on Grants and	d Assistance				'			
Does the organization maintain the selection criteria used to ava Describe in Part IV the organiz	ward the grants or as	sıstance?			the grants or assist	ance, and	∨ Yes ┌		
Part II Grants and Other A Form 990, Part IV, lin duplicated if additional	ne 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance		
2 Enter total number of section 5 3 Enter total number of other organization		_							
For Privacy Act and Panerwork Reduction	n Act Notice see the I	nstructions for Form 99	10	Cat No. 50055P		Schedu	le I (Form 990) 2010		

T.	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) EMERGENCY FOOD AND SHELTER PAYMENTS	805				
(2) EMPLOYMENT AND TRAINING	359				
(3) YOUTH AND EDUCATION	36				
(4) COMMUNITY HEALTH & RESEARCH	982				

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
Pt I Line 2		ASSISTED INDIVIDUALS MUST PROVIDE HARDSHIP DOCUMENTATION FOR ANY ASSISTANCE
Pt I Line 2		WE MONITOR AND FOLLOW UP ON ALL ASSISTED INDIVIDUALS BY WORKING WITH THE VENDOR PROVIDING SERVICES,
Pt I Line 2		EMPLOYER OF THE RECIEPTIENT, LANDLORD AND ENERGY PROVIDOR OF THE ASSISTED INDIVIDUALS

Schedule I (Form 990) 2010

### **SCHEDULE M** (Form 990)

### **NonCash Contributions**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Name of the organization **Employer identification number** ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 23-7444497 Part I Types of Property (a) (b) (c) (d) Check if Number of Contributions or items Noncash contribution amounts Method of determining oncash contribution applicable reported on Form 990, Part VIII, line contributed amounts 1 Art-Works of art . . Art—Historical treasures Art-Fractional interests Books and publications 5 Clothing and household goods . . . . . . . 6 Cars and other vehicles . 7 Boats and planes . . . Intellectual property . . Securities—Publicly traded 10 Securities-Closely held stock . . . . . 11 Securities—Partnership, LLC, or trust interests . 12 Securities—Miscellaneous Qualified conservation contribution—Historic structures . . . 14 Qualified conservation contribution-Other . . Real estate—Residential . Real estate—Commercial Real estate—Other . . 18 Collectibles . . . . 19 Food inventory . . . . 20 Drugs and medical supplies Taxidermy . . . . 21 22 Historical artifacts . . 23 Scientific specimens . . 24 Archeological artifacts . 25 Other ► ( Other ►( \_\_\_ 26 Other ►( \_ 27 28 Other ► (\_ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . . . . No 30a **b** If "Yes," describe the arrangement in Part II 31 Νo Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash 32a Νo b If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

Page 2

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES

As Filed Data -

DLN: 93493096001062

**Employer identification number** 

23-7444497

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE 0** (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

ldentifier	Return Reference	Explanation
Pt VI-B, Line 15		A PAY SCALE IS USED TO DETERMINE COMPENSATION AS WELL AS ANNUAL REVIEWS OF EMPLOYEES AND OFFICERS

ldentifier	Return Reference	Explanation
Pt VI-C, Line 19		ANNUAL REPORT PUBLISHED AND DISTRIBUTED AND PUBLISHED ON WEBSITE

ldentifier	Return Reference	Explanation
Pt VI-B, Line 12c		WRITTEN POLICY PROVIDED IN EMPLOYEE MANUAL AND EMPLOYEES ARE TRAINED

Identifier	Return Reference	Explanation
		ON IT DURING ORIENTATION THE CONFLICT OF INTEREST IS MONITORED BY SUPERVISORS

ldentifier	Return Reference	Explanation
Pt VI-B, Line 11a		CFO AND TREASURY OVERSIGHT MUST REVIEW WITH PREPARER BEFORE FILING

ldentifier	Return Reference	Explanation					
Form 990EZ, Part I, Line 16		ADVERTISING AUTO EXPENSES BANK CHARGES COMMUNITY PROGRAM MISCELLANEOUS CONTRACTUAL SERVICES DONATIONS DUES & MEMBERSHIPS INSURANCE LAUNDRY & CLEANING UNREALIZED LOSS ON INVESTMENTS SECURITY SPECIAL EVENT UTILITIES PROPERTY TAXES REIMBURSED EXPENSES					

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d		SOCIAL SERVICES, YOUTH AND EDUCATION 4883675 277080 0

**Software ID:** 10000104

Software Version:

**EIN:** 23-7444497

Name: ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL

SERVICES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and	1	ent C			ors				_	<u></u>
(A) Name and Title	(B) Average hours per	Posı t	tion ( that a	che)	')			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
HUSSEIN BERRY BOARD MEMBER- PAST PRESIDENT	1 00	Х								
WADAD ABED PRESIDENT	10 00	Х								
YASSER AL-SOOFI Treasurer	10 00	Х								
EDWARD BAGALE Secretary	10 00	Х								
A M A L BERRY - BRO WN Secretary	10 00	Х								
MAHA FREIJ Chief Financail Officer	40 00				x	Х		132,585		
HASSAN JABER Executive Director	40 00				x	х		139,174		
ADNAN HAMMAD DIRECTOR OF COMMUNITY HEALTH	40 00				x	Х		105,123		
SONIA HARB DIRECTOR EMPLOYMENT AND TRAINING	40 00				x	х		107,057		
JOHN ARTIS COO	40 00				x					
ANAN AMERI DIRECTOR OF ARAB AMERICAN NATIONAL MUSEUM	40 00				x			101,422		
RASHID BARKAJI DIRECTOR OF INFORMATION & TECHNOLOGY	40 00				х			76,184		
MOHSEIN HUSSEIN HR DIRECTOR	40 00				x			83,442		
WILLIAM SWOR AT LARGE	1 00	Х								
DAVID ALLEN VICE PRESIDENT	1 00	Х								
AOUN JABER AT LARGE	1 00	Х								
GREG CLARK BOARD MEMBER	1 00	Х								
RASH DEMASHKIEH BOARD MEMBER	1	Х								
DENNIS DENNO BOARD MEMBER	1	Х								
JOSEPH DIEDERICH BOARD MEMBER	1	Х								
DEBBIE DINGELL BOARD MEMBER	1	Х								
BASIM DUBAYBO BOARD MEMBER	1	Х								
JEFF ANTAYA BOARD MEMBER	1	Х								
DAVID CAMPBELL BOARD MEMBER	1	Х								
CHARLENE ELDER BOARD MEMBER	1	Х								

# Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours	verage Position (check all hours that apply)						(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	1 – 1	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
PAUL GOOD BOARD MEMBER	1	х								
WASSIM MAHFOUZ BOARD MEMBER	1	х								
MIKE MAKKI BOARD MEMBER	1	х								
HASSAN MAKLED BOARD MEMBER	1	х								

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

#### 4d. Other program services

(Code ) (Expenses \$ 4,883,675 including grants of \$ 277,080) (Revenue \$ )

Social Services, Youth and Education Providing assistance to the community through counseling, Providing assistance to the community through counseling, Providing assistance to the community through counseling,

ldentifier	Return Reference	Explanation
Form 990, Part IX, Line 24f		PRINTING AND PUBLISHING 128292 103564 3056 21672 POSTAGE 70147 50845 12567 6735 BANK CHARGES 16772 5549 11223 0 DUES AND MEMBERSHIPS 16029 13997 2032 0 DONATIONS 96370 56037 40333 0 AUTOMOBILE 16638 16539 99 0 EMPLOYEE SCREENING 4418 4418 0 0 SUPPORTING SERVICES 264056 262105 1951 0 SECURITY 25484 25484 0 0 ADMISSIONS 23255 23156 99 0 PERMITS FEES & LICENSES 23546 22982 564 0 OTHER /(REIMBURSED) COSTS -300833 -300833 0 0 WEBSITE 30082 27820 0 22