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# Form 991

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

2011

Open to Public Inspection

A	For the	e 2011 calendar year, or tax year beginning and e	ending		
В	Check if applicable	C Name of organization		D Employer identific	cation number
Г	Addre	S CHALDEAN FEDERATION OF AMERICA			
Ē	Name		_	38-2	953203
	Initial return		Room/suite	E Telephone number	•••
	Termi	29850 NORTHWESTERN HWY	250	•	996-8384
	Amen return	City or town, state or country, and ZIP + 4		G Gross receipts \$	953,790.
	Application	SOUTHFIELD, MI 48034		H(a) Is this a group re	
	pendi	F Name and address of principal officer DHAFIR NONA		for affiliates?	Yes X No
_		29850 NORTHWESTERN HWY STE 250, SOUTHFI	ELD,	H(b) Are all affiliates inc	luded? Yes No
		empt status: X 501(c)(3)	r 527		list (see instructions)
		te: WWW.CHALDEANFEDERATION.ORG		H(c) Group exemption	
	Form of art I	organization: X Corporation	L Year	of formation: 1981 N	State of legal domicile: MI
-0	1	Bnefly describe the organization's mission or most significant activities FUNDR	RAISIN	G ACTIVITIE	S FOR THE
Activities & Governance		PURPOSE OF CHARITY AND SCHOLARSHIPS.			
š	2	Check this box   if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)	•	. 3	17
ص ح	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		. 5	0
₹	6	Total number of volunteers (estimate if necessary)		6	23
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		. <b>7a</b>	336.
_	b	Net unrelated business taxable income from Form 990-T, line 34	1	7b	0.
		0.41.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4		Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		727,585.	950,858.
Revenue	9	Program service revenue (Part VIII, line 2g)	·	0.	0.
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	·	281.	336.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	35,056. 762,922.	581. 951,775.
		Total revenue - add lines 8 through 11 (must equal Part VIII, eolumn (A) lines 13) V L U		657,308.	657,031.
		Benefits paid to or for members (Part IX, column (A), line 4)		057,508.	057,031.
ທ		Salaries, other compensation, employee benefits (Part 12; c@jurin 2(4), ilines 5:10)		40,832.	125,342.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ē	. b	Total fundraising expenses (Part IX, column D), line 25)	0.	<u> </u>	
ũ	17	Other expenses (Part IX, column (A), lines 11a-110, 112-4e		58,479.	66,950.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		756,619.	849,323.
	19	Revenue less expenses Subtract line 18 from line 12		6,303.	102,452.
100	200		Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		119,108.	210,114.
Net Assets or	21	Total liabilities (Part X, line 26)		13,023.	1,577.
칟	22	Net assets or fund balances. Subtract line 21 from line 20 .		106,085.	<u>208,537.</u>
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is
tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ch preparer	has any knowledge.	
		Signature of officer		Date	
Sig		l'	8/		
He	re	DHAFIR NONA, CHAIRMAN Type or print name and title	<del></del>		//2
_		Print/Type preparer's name Preparer's signature	ncha-La	Pate, Check	PTIN
Pai	d	STEPHEN D. CHEANEY STEPHEN D. CHEAN	/ · //.	7/3/12 If self-employe	
Pre	38-1910111				
	Only	Firm's name UHY ADVISORS MI, INC. Firm's address 27725 STANSBURY, SUITE 210	<del></del>	Firm's EIN	20 1710111
	•	FARMINGTON HILLS, MI 48334		Phone no. 2	48-355-0280
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	001 01-2		ns.	<del>.</del>	Form <b>990</b> (2011)

	t III Statement of Program Service Accomplishments
га	
	'Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	TO UNITE ALL THE CHALDEANS BY ENCOURAGING THEIR ORGANIZATIONAL MEMBERS
	TO WORK IN FELLOWSHIP. PROMOTE THE INTEREST AND WELFARE OF OUR
	COMMUNITY AS TO: CIVIL RIGHTS, ADVOCACY ISSUES, PUBLIC RELATIONS,
	REFERRAL SERVICES, EDUCATION AND HUMAN RIGHTS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the pnor 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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$634,531. including grants of \$) (Revenue \$)
	THE CHARITY GAVE GRANTS TO VARIOUS AGENCIES FOR THE ADOPT A FAMILY
	PLAN.
	I HAN 6
4b	(Code) (Expenses \$
	INDIVIDUAL SCHOLARSHIPS AWARDED DURING THE YEAR THEN ENDED.
4c	
40	(Code) (Expenses \$
4d	Other program services (Describe in Schedule O)
-	(Expenses \$ Including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 657,031.

Form **990** (2011)

			Van	Nic
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No_
•	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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	_X_	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
a	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	444		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
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	_X	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.44	v	
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	X	-
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		-22	
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
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		Х
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) CHALDEAN FEDERATION OF AMERICA
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	<u> </u>		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
ь	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			
Ū	any tax-exempt bonds?	24c		
а	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		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
-	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		х
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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	<u> </u>		
	instructions for applicable filing thresholds, conditions, and exceptions).	ł		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	<b>990</b> (	2011)

Form 990 (2011) CHALDEAN FEDERATION OF AMERICA
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									
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			ı						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ł						
	(gambling) winnings to prize winners?	1c								
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 0									
þ	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)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<b></b>						
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		X						
b	If "Yes," enter the name of the foreign country:			1						
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		7.5						
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<u>5c</u>								
oa	any contributions that were not tay deductible?	6a		Х						
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua								
U	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		X						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			1						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	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		Х						
9	Sponsoring organizations maintaining donor advised funds.	_		v						
a	Did the organization make any taxable distributions under section 4966?	9a		X						
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	9b								
а	Initiation fees and capital contributions included on Part VIII, line 12			1						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b									
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			1						
	amounts due or received from them.)									
12a	2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?									
b	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b									
13	3 Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note. See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the			l						
	organization is licensed to issue qualified health plans									
	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X_						
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b								

Form 990 (2011) CHALDEAN FEDERATION OF AMERICA 38-2953203 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			$\mathbf{X}$						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 17									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 15									
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	X							
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		x						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		·							
	more members of the governing body?	7a		х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
_	The governing body?	8a	x							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
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		x						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		х						
	- B - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		x						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
_	in Schedule O how this was done	12c								
13	Did the organization have a written whistleblower policy?	13		х						
14	Did the organization have a written document retention and destruction policy?	14		X						
15	Did the process for determining compensation of the following persons include a review and approval by independent	<del></del>								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a		x						
b	Other officers or key employees of the organization	15b		X						
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<del></del>		<u> </u>						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			1						
	taxable entity during the year?	16a		x						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b		İ						
Sec	tion C. Disclosure	100								
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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	wailah								
10	for public inspection. Indicate how you made these available. Check all that apply.	ı vallaD	ıG							
	Own website Another's website X Upon request									
10	·	d fina-	oug!							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	u unar	icial							
~	statements available to the public during the tax year.									
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza MICHAEL J. GEORGE - 248 406-2031	uon. 📂	<i></i>							
	30777 NORTHWESTERN HWY STE 300, FARMINGTON HILLS, MI 48334									

Г	000	(2011)	
COLL	990	120111	

### CHALDEAN FEDERATION OF AMERICA

38-2953203

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

Check if Schedule O contains a response to any	question in	this Part VII
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### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	Γ		10	C)			(D)	(E)	(F)
Name and Title	Average			Pos	ition			Reportable	Reportable	Estimated
Hamo and Thio	hours per		not c					I	compensation	amount of
	week		cer ar					from	from related	other
	(describe	횮						the	organizations	compensation
	hours for	i ii	-			5		organization	(W-2/1099-MISC)	from the
	related	e e	nstee			ensat		(W-2/1099-MISC)	,	organization
	organizations	i is	naltr		oyee	E .				and related
	ın Schedule	Individual trustee or director	Institutional trustee	ĕ	Key employee	Highest compensated employee	Former			organizations
	O)	Ē	isi	Officer	ş	₹5	ᅙ			
(1) DHAFIR NONA		ŀ								
CHAIRMAN/PRESIDENT	2.00	X		X		<u> </u>		0.	0.	0.
(2) BASIL BACALL										
VICE CHAIRMAN	2.00	X		X			L	0.	0.	0.
(3) MICHAEL J GEORGE										
CHIEF FINANCIAL OFFICER	5.00	X		X			L	0.	0.	0.
(4) NAHID ELYAS MD		ł								
DIRECTOR	1.00	X						0.	0.	0.
(5) ANN ANTONE			İ							
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
(6) MUSIB GAPPY MD	l									
DIRECTOR	1.00	X						0.	0.	0.
(7) JOVAN NAFSU	•									
DIRECTOR	1.00	X						0.	0.	0.
(8) KRISTEN SAGMANI										
DIRECTOR	1.00	X		L				0.	0.	0.
(9) RODNEY M. GEORGE										
DIRECTOR	1.00	X						0.	0.	0.
(10) ZINA ASMAR-SALEM										
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
(11) DR. SABRI SHUKER										
DIRECTOR	1.00	X	L					0.	0.	0.
(12) SATHAB OUSACHI		İ								
DIRECTOR	1.00	X						0.	0.	0.
(13) SHAWN JAPPAYA										
DIRECTOR	1.00	X						0.	0.	0.
(14) ZENNY ZAIR	1									
DIRECTOR	1.00	X						0.	0.	0.
(15) LEEANN KIRMA	i					1				
DIRECTOR	1.00	X						0.	0.	0.
(16) JOSEPH KASSAB						}	ĺ			
EXEC DIRECTOR	45.00		L_				<u> </u>	0.	0.	0.
(17) RULA YONO										
EXECUTIVE ASSISTANT	30.00					<u> </u>		0.	0.	0.
132007 01-23-12										Form <b>990</b> (2011)

	(A) Name and title	(B) Average hours per	box.	not cl	Pos heck ss pe	more rson	than	h an	(D) Reportable compensation	(E) Reportable compensation		(F) Estimate amount	
		week (describe hours for related organizations in Schedule O)	tee or director	Institutional trustee	Officer Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	o	other mpensa from th ganizat nd relat ganizati	e tion ted
											-		
	Sub-total								0.	0			0.
С	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A	•				<u>&gt;</u>	<del></del>	0.	0	•		0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed al		e) wł	no re	eceived more than \$100	),000 of reportable		Yes	0 No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch ındıvıdual									3		х
<b>4</b> 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? <i>If "Yes,</i>	" CO	mple	ete S	Sche	edule	e J 1	for such individual	_	4		х
Sec	rendered to the organization? If "Yes," comtion B. Independent Contractors	plete Schedul	e J f	or su	ıch	pers	son				5	<u> </u>	х
1	Complete this table for your five highest co the organization. Report compensation for								n the organization's tax	•			
	(A) (B) Name and business address NONE Description of services									services		(C) ensatio	n ———
		<del></del>											
		<del> </del>											
2	Total number of independent contractors (i \$100,000 of compensation from the organic		ot lır	nite	d to		se lis	sted	f above) who received n	nore than			
	T. 23,000 of Compondation from the Organi.	Lation											

38-2953203 Page **9** 

	<b>V</b>	,			(A) Total revenue	(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	1 a b c d e f	Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	nts, and ove 1f	950,858.				
ago	-	Total. Add lines 1a-1f		<b></b>	950,858.			
Program Service Revenue	2 a b c d			Business Code				
S. B.	е							
۱ ۵		All other program service reve	enue					
	3	Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of ta		▶	336.		336.	
	5	Royalties		<b>.</b>				
	6 a b		(i) Real	(ii) Personal				
		Rental income or (loss) Net rental income or (loss)						
		Gross amount from sales of assets other than inventory Less, cost or other basis	(i) Securities	(ii) Other				
	С	and sales expenses Gain or (loss)						
anne		Net gain or (loss) Gross income from fundraisin including \$	•	<b>&gt;</b>				<u></u>
Other Revenu	h	contributions reported on line Part IV, line 18 Less direct expenses		0.45				
δ		Net income or (loss) from fund	•	▶	581.			581.
		Gross income from gaming ac	-					
		Less direct expenses	b					
		Net income or (loss) from game Gross sales of inventory, less	=		<del>-</del> -			
		and allowances  Less cost of goods sold	a b					
		Net income or (loss) from sale	•					
İ		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	С							
	_	All other revenue						
		Total. Add lines 11a-11d  Total revenue. See instructions.			951.775.	0.	336.	581.
	14	TOTAL LEAGURE. OCC MOUNTAINS.				. U.a.I		201

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX									
	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	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to governments and			-						
	organizations in the United States. See Part IV, line 21									
2	Grants and other assistance to individuals in									
	the United States See Part IV, line 22	22,500.	22,500.							
3	Grants and other assistance to governments,		•							
	organizations, and individuals outside the									
	United States. See Part IV, lines 15 and 16	634,531.	634,531.							
4	Benefits paid to or for members									
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	125,342.		125,342.						
8	Pension plan accruals and contributions (include									
	section 401(k) and section 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees)				<u></u>					
а	Management .									
b	Legal									
С	Accounting . [	5,995.		5,995.						
d	Lobbying [									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees [									
g	Other									
12	Advertising and promotion	3,120.		3,120.						
13	Office expenses	3,365.		3,365.						
14	Information technology									
15	Royalties .									
16	Occupancy .	22,500.		22,500.						
17	Travel .	14,277.		14,277.						
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	1,260.		1,260.	-					
20	Interest _									
21	Payments to affiliates	2 5 4 2								
22	Depreciation, depletion, and amortization	2,549.		2,549.	·					
23	Insurance									
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	DONATIONS	6,600.		6,600.						
b	CREDIT CARD FEES	2,498.		2,498.						
c	SCHOLARSHIP EXPENSES	2,305.		2,305.						
d	DUES AND SUBSCRIPTIONS	1,950.		1,950.						
	All other expenses	531.		531.	-					
25	Total functional expenses. Add lines 1 through 24e	849,323.	657,031.	192,292.	0.					
<u></u> 26	Joint costs. Complete this line only if the organization		30.70020	<u> </u>						
-	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here following SOP 98-2 (ASC 958-720)									

Form 990 (2011)
Part X | Balance Sheet

Pa	rt X	Balançe Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing .				1	
	2	Savings and temporary cash investments			69,705.	2	164,641.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net .		[	48,900.	4	42,578.
	5	Receivables from current and former officers, di	rectors,	trustees, key			
		employees, and highest compensated employee	es. Com	plete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	defined	under section			
		4958(f)(1)), persons described in section 4958(c	)(3)(B), a	nd contributing			
		employers and sponsoring organizations of sect	tion 501	(c)(9) voluntary			
(n		employees' beneficiary organizations (see instru	ctions)	.		6_	
Assets	7	Notes and loans receivable, net				7_	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9_	
	10a	Land, buildings, and equipment, cost or other	1				
		basis. Complete Part VI of Schedule D	10a	5,781.			
	b	Less: accumulated depreciation	10b	2,886.	503.	10c	2,895.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities See Part IV, line 1	•			12	
	13	Investments - program-related. See Part IV, line	11		<u>,</u>	13_	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34	1)	119,108.	16	210,114.
	17	Accounts payable and accrued expenses	••		3,023.	17	1,577.
	18	Grants payable	••		· · · · · · · · · · · · · · · · · · ·	18	
	19	Deferred revenue		-	<del></del>	19	
	20	Tax-exempt bond liabilities	Dank 194 -			20	
Liabilities	21	Escrow or custodial account liability. Complete is				_21	·
įį	22	Payables to current and former officers, director highest compensated employees, and disqualifi					
Ľ.		of Schedule L	ea perso	ons. Complete Part II			
	23	Secured mortgages and notes payable to unrela				22	
	24	Unsecured notes and loans payable to unrelated		· -	*	23	
	25	Other liabilities (including federal income tax, pa		· -		24	<del></del> .
	20	parties, and other liabilities not included on lines		ı			
		Schedule D	, 1, <u>L</u> -1 <sub>j</sub> .	Complete Fart X of	10,000.	25	0.
	26	Total liabilities. Add lines 17 through 25		•	13,023.	26	1,577.
		Organizations that follow SFAS 117, check he	ere 🕨	and complete			2/3//4
S		lines 27 through 29, and lines 33 and 34.					
ဦ	27	Unrestricted net assets				27	
aja	28	Temporanly restricted net assets				28	
D D	29	Permanently restricted net assets		· . [		29	
臣		Organizations that do not follow SFAS 117, cl	neck he	re ▶ 🗓 and	· ·		-
<u>6</u>		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	0.
<b>∤</b> SS	31	Paid-in or capital surplus, or land, building, or eq	uipment	t fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, o	r other funds	106,085.	32	208,537.
Ź	33	Total net assets or fund balances		[	106,085.	33	208,537.
	34	Total liabilities and net assets/fund balances			119,108.	34	210,114.
							Form <b>990</b> (2011)

Form **990** (2011)

orm	990 (2011) CHALDEAN FEDERATION OF AMERICA	38-2953	203	Pad	qe <b>12</b>	
	rt XI Reconciliation of Net Assets					
	'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	95:	1,7	75.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	849	9,3	23.	
3	Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	100	5,0	85.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.	
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	208	3,5	37.	
Pa	rt XII Financial Statements and Reporting					
	Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  EXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII.  Accounting method used to prepare the Form 990.   Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  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?					
				Yes	No	
1	Accounting method used to prepare the Form 990.   Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both		1 1			
	X Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audit	1			
	Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь			

Form **990** (2011)

### **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.

OMB No 1545-0047

**2011** 

Open to Public Inspection

Name of	the organizati	on						E	mployer i	dentificati	on nu	mber
		CHALDEA	N FEDERATION	OF A	MERIC	Α			38	<del>-2953</del>	203	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t.) See ins	tructions.				
The orga	nization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox)					
1 🗀	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170	(b)(1)(A)(i)	١.				
2	7		'0(b)(1)(A)(ii). (Attach So					•				
з 🗀	1		tal service organization	-		170(b)(1)	(A)(iii).					
4	1		operated in conjunction					(b)(1)(A)(ii	i). Enter th	ne hospitali	's nam	ne.
	city, and stat							(-/( -/( -/( -/( -/	,			,
5 🗔	An organizat	on operated for the	benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	t describe	d in		
		(b)(1)(A)(iv). (Comple		,		•						
6	1		ent or governmental uni	t describe	d in sectio	n 170(b)(	1)(A)(v).					
7 X	1		eives a substantial part					r from the	general p	ublic desc	nbed i	ın
		<b>b)(1)(A)(vi).</b> (Comple		• •					<b>3</b>			
8 🗀	1		section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🗀	1		eives: (1) more than 33	-	•	rom contr	butions, n	nembershi	p fees, and	d aross rec	ceipts	from
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
			axable income (less sec							-		
		509(a)(2). (Complete			•		•					
10 🗀	An organizat	on organized and or	perated exclusively to te	st for publ	lic safety. S	See <b>secti</b> o	n 509(a)(4	1).				
11 🗀	1		perated exclusively for the						y out the p	ourposes o	f one	or
			ations described in secti							•		
			organization and compl					•				
	a 🔲 Type	I Ь□	Type II 🔻	с 🔲 Тур	e III - Fund	tionally in	tegrated		d 🔲	Type III - C	Other	
е 🗔	By checking	this box, I certify tha	at the organization is not	controlled	d directly o	r indirectly	by one o	r more disc	qualified p	ersons oth	er tha	เก
			han one or more publicly									
f	If the organiz	ation received a writ	ten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check th	nis box									
g	Since Augus	t 17, 2006, has the c	organization accepted ai	ny gift or c	ontribution	from any	of the foll	owing pers	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	lone or tog	ether with	persons o	lescribed	n (ii) and (	ııi) below,		Yes	No
	the gov	erning body of the si	upported organization?							11g(i)		
	(ii) A famıly	member of a persor	n described in (i) above?	•						11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?					11g(iii)	l	
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s).							
			<del>-</del>									
(i) Nam	e of supported	(ii) EIN	(iii) Type of		organization			(vi) Is	the	(vii) Am	ount c	f
org	ganization		organization (described on lines 1-9		sted in your			organization (i) organiz	ed in the	supp		
			`above or IRC section	governing	document?	(I) or you	support	U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
						ĺ						
					ļ <u>.</u>					_		
				_								
				ļ <u>.</u>								
-					-				<b></b>			
				<del> </del>	<del> </del>			_				
Total				1	ĺ							

(Form 990 or 990-EZ) 2011 CHALDEAN FEDERATION OF AMERICA 38-2953203 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	199,565.	558,345.	694,149.	798,024.	950,858.	3200941.
2	Tax revenues levied for the organ-					, , , , , ,	
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to	j					
	the organization without charge						
4	Total. Add lines 1 through 3	199,565.	558,345.	694,149.	798,024.	950,858.	3200941.
	The portion of total contributions				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	333,0301	32003111
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11.						
	column (f)						
6	Public support. Subtract line 5 from line 4						3200941.
	etion B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	199,565.	558,345.	694,149.	798,024.	950,858.	3200941.
	Gross income from interest,		000,0200	0,000	,30,0221	330,0301	32003111
Ť	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,008.	385.	192.	281.	336.	2,202.
9	Net income from unrelated business				2011	3301	
•	activities, whether or not the						
	business is regularly carned on						
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						3203143.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for	•		d. fourth. or fifth ta	ا x vear as a sectioi	<del></del>	
	organization, check this box and stor	-		,			ightharpoonup
Sec	tion C. Computation of Publ	ic Support Pe	rcentage			*	
14	Public support percentage for 2011 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	99.93 %
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	99.92 %
16a	33 1/3% support test - 2011. If the c	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	•••			<b>►</b> X
b	33 1/3% support test - 2010. If the o	organization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstane	ces" test, check th	is box and stop h	<mark>ere.</mark> Explain in Par	t IV how the organ	ızatıon
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a j	oublicly supported	organization		▶□
b	10% -facts-and-circumstances tes	t - 2010. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circui	mstances" test, ch	eck this box and	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test	The organization q	ualifies as a public	ly supported orga	nization	ightharpoons
18	Private foundation. If the organization	n did not check a i	oox on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instructions	<u> </u>

## 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants.")					_	
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that	,					
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon'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						ļ
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		ļ	ļ	<u> </u>	<u> </u>	
ŀ	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					<del> </del>	<b></b>
(	Add lines 7a and 7b			<u> </u>	<del> </del>	<del> </del>	<b>_</b>
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support		T	T		<u> </u>	T =
Cale	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	Amounts from line 6				<u> </u>	<del> </del>	
10:	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			ļ			<del> </del>
	c Add lines 10a and 10b		ļ	ļ <u>-</u>			
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is	1					
	regularly carried on	ļ	ļ	<del>                                     </del>	<del>                                     </del>	<del> </del>	<u> </u>
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV)			<del>                                     </del>			
	Total support (Add lines 9, 10c, 11, and 12)		<u></u>	<u> </u>		1	<u> </u>
14	First five years. If the Form 990 is for	r the organization's	s first, second, thu	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
8-	check this box and stop here	is Command Da		<del></del>			
	ction C. Computation of Publ					T	
	Public support percentage for 2011 (		-	column (t))		15	%
	Public support percentage from 2010 ction D. Computation of Investigation					16	%
	•		<del>_</del>			47	
	Investment income percentage for 20			ne 13, column (f))	•	17	%
	Investment income percentage from:			on line 44	a 15 io mare 45	23.1/20/ and less	17 :
19	a 33 1/3% support tests - 2011. If the	•					I/ IS not
	more than 33 1/3%, check this box a	•	= -				▶∟_
	o 33 1/3% support tests - 2010. If the	organization did n	IOI CHECK a DOX OF	Time 14 or line 19	a, and line 16 is m	iore than 33 1/3%,	ano
	line 18 is not more than 33 1/3%, che	_	ton hore The com	anization avalet			

## **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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

Inspection

Name of the organization

Employer identification number

	CHALDEAN FEDERATIO	N OF AMERICA	38-2953203
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
_		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1	
2	Aggregate contributions to (during year)	696,341.	
3	Aggregate grants from (during year)	598,090.	
4	Aggregate value at end of year	178,328.	
5	Did the organization inform all donors and donor advisors in		funds
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	inferring
	impermissible private benefit?		X Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histor	rically important land area
	Protection of natural habitat	Preservation of a certifie	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	,
	listed in the National Register		. 2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements r	t holds?	L Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements during	ng the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		L Yes L No
9	In Part XIV, describe how the organization reports conservation	ion easements in its revenue and expense st	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the	e organization's accounting for
D	conservation easements	CARLES AND THE COLUMN	0: :: 4
Par		•	er Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext		e of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	_	aın, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
a	Revenues included in Form 990, Part VIII, line 1		<b>5</b>
D	Assets included in Form 990, Part X		<b>▶</b> 5

		N FEDERATI								Page 2
Par	t III   Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, e	or Othe	<u>er Simila</u>	ar Asse	<b>ts</b> (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following that	at are a s	ignificant i	use of its	collection	ıtems
	(check all that apply):									
а	Public exhibition	d	ا	Loan or exc	hange progra	ams				
b	Scholarly research	e		Other						
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	ion's exe	mpt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	er sımıla	r assets			
	to be sold to raise funds rather than to be ma								Yes	□ No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	on answered	"Yes" to	Form 990	, Part IV, i	ine 9, or	
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	ssets not	included		_	
	on Form 990, Part X?							🗀	Yes	☐ No
þ	if "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:						
									Amount	
С	Beginning balance		-				1c			
d	Additions during the year						1d			
е	Distributions during the year						1e_	_		
f	Ending balance						1f			
<b>2</b> a	Did the organization include an amount on Fe	orm 990, Part X, line	21?				•		Yes	☐ No
	If "Yes," explain the arrangement in Part XIV.									
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 1	10.			
		(a) Current year	(b) F	nor year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions ·									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
C	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c should	•								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for t	he organız	ation	_	
	by:									res No
	(i) unrelated organizations			•					3a(i)	
	(ii) related organizations							. ,	3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the		_						_	
Pai	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or o basis (investr			t or other (other)		ccumulate preciation	ed	(d) Book	value
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment									
е	Other				5,781.		2,8	86.	2	,895.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	10(c))					,895.

Schedule D (Form 990) 2011 CHALDEAN FEDERATION OF AMERICA  Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Fire	ancial State		53203 Page 4
		ements	051 775
1 Total revenue (Form 990, Part VIII, column (A), line 12)	1 1		951,775.
Total expenses (Form 990, Part IX, column (A), line 25)	2		849,323.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	. 3		102,452.
4 Net unrealized gains (losses) on investments	. 4		<del>-</del>
5 Donated services and use of facilities	5		
6 Investment expenses	6		
8 Other (Describe in Part XIV)	8		
9 Total adjustments (net). Add lines 4 through 8	9		
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		102,452.
Part XII Reconciliation of Revenue per Audited Financial Statements With Re		Return	102,432.
Total revenue, gains, and other support per audited financial statements		1	953,790.
2 Amounts included on line 1 but not on Form 990 Part VIII, line 12	·		
a Net unrealized gains on investments			
b Donated services and use of facilities 2b	***	1	
c Recovenes of prior year grants 2c		]	
d Other (Describe in Part XIV)	2,015.	]	
e Add lines 2a through 2d		2e	2,015.
3 Subtract line 2e from line 1 .	•	3	951,775.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
a Investment expenses not included on Form 990, Part VIII, line 7b		]	
b Other (Describe in Part XIV)		]	
c Add lines 4a and 4b .		4c	0.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	951,775.
Part XIII Reconciliation of Expenses per Audited Financial Statements With E	xpenses per	Return	
1 Total expenses and losses per audited financial statements		1	851,338.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities 2a		<b>.</b>	
b Prior year adjustments		4	
c Other losses	0 015	4	
d Other (Describe in Part XIV)	2,015.	4	
e Add lines 2a through 2d		2e	2,015.
3 Subtract line 2e from line 1		3	849,323.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b		-	
b Other (Describe in Part XIV.)  c Add lines 4a and 4b		┥.	0
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	• •••	4c	0. 849,323.
Part XIV Supplemental Information	· · ·	5	049,343.
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	I. Part IV. lines 1	b and 2b:	Part V. line 4: Part
X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to			
PART X, LINE 2: FIN 48 FOOTNOTE: ACCOUNTING STANDAR			
REGARDING ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES	CLARIFI	ES TH	E
ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIM	UM RECOG	NITIO	<u>N</u>
THRESHOLD AN INCOME TAX POSITION IS REQUIRED TO MEET	BEFORE	BEING	
RECOGNIZED IN THE FINANCIAL STATEMENTS AND APPLIES T	O ALL IN	COME	TAX
POSITIONS. EACH INCOME TAX POSITION IS ASSESSED USI	NG A TWO	STEP	PROCESS.
A DETERMINATION IS FIRST MADE AS TO WHETHER IT IS MO	RE LIKEL	Y THA	N NOT
THAT THE INCOME TAX POSITION WILL BE SUSTAINED, BASE			

132054 01-23-12 Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 CHALDEAN FEDERATION OF AMERICA Part XIV Supplemental Information (continued)	38-2953203 Page 5
Supplemental Information (continued)	
MERITS, UPON EXAMINATION BY THE TAXING AUTHORITIES. IF	THE INCOME TAX
POSITION IS EXPECTED TO MEET THE MORE LIKELY THAN NOT CF	RITERIA, THE
BENEFIT RECORDED IN THE FINANCIAL STATEMENTS EQUALS THE	LARGEST AMOUNT
THAT IS GREATER THAN 50% LIKELY TO BE REALIZED UPON ITS	ULTIMATE
SETTLEMENT. AT DECEMBER 31, 2011, THERE ARE NO UNCERTAIN	N TAX POSITIONS
THAT REQUIRE ACCRUAL.	
PART XII LINE 2D EXPLANATION	
	<del>-</del>
AMOUNT IS SHOWN AS BEING REDUCED BY DIRECT EXPENSES OF \$	2,015 ON PART VIII
LINE 8B, THEREBY REDUCING REVENUES.	
PART XIII LINE 2D EXPLANATION	
ANOIDM TO CHOUR AC DEING DEDIEGRED ON DADE WITT AC A DIE	DECE EXPENSE ON
AMOUNT IS SHOWN AS BEING REFLECTED ON PART VIII AS A DIF	
LINE 8B, THEREBY REDUCING EXPENSES.	
	<del> </del>
	<del></del>

### SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

 Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions. 2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

CHALDEAN FEDERA	TION OF	38-29532	38-2953203			
Part I General Info	rmation on A	ctivities Ou	tside the United States. Comp	lete if the organization answered	"Yes"	
to Form 990, Par						
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gr	rants and other assistance,		
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes No	
United States			procedures for monitoring the use of it		tside the	
3 Activities per Region. (T	he following Parl	I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region	
JORDAN, SYRIA &				ASSISTANCE TO REFUGEE		
LEBANON	0	0_	GRANTS TO REFUGEE FAMILIES	FAMILIES	558,090.	
				ASSISTANCE TO REFUGEE		
TURKEY	0	0	GRANTS TO REFUGEE FAMILIES	FAMILIES	40,000.	
		_				
3 a Sub-total	0	0			598,090.	
<b>b</b> Total from continuation						
sheets to Part I	0	0			0,	
c Totals (add lines 3a						
and 3b)	0	0		<u> </u>	598,090	

38-2953203

Page 2

CHALDEAN FEDERATION OF AMERICA

Schedule F (Form 990) 2011

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed

(i) Method of valuation (book, FMV, appraisal, other)					
(h) Description of non-cash assistance					
(g) Amount of non-cash assistance	0	0	0	0	
(f) Manner of cash disbursement					
(e) Amount of cash grant	249,255,	241,555,	40,000,	67,280.	
(d) Purpose of grant	TO FUND IRAQUIS REFUGEE FAMILIES	TO FUND IRAQUIS REFUGEE FAMILIES	HUMANITARIAN ASSISTANCE GRANT	TO FUND IRAQUIS REFUGEE FAMILIES	
(c) Region	AMAN JORDAN	ΙΆ	ISTANBUL, TURKEY	LEBANON	
(b) IRS code section and EIN (if applicable)					
1 (a) Name of organization					

Schedule F (Form 990) 2011

Enter total number of other organizations or entitles

က

Q

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Page 3

Schedule F (Form 990) 2011 CHALDEAN FEDERATION OF AMERICA

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)	•					Schedule F (Form 990) 2011
(g) Description of non-cash assistance						Schedule
(f) Amount of non-cash assistance						
(e) Manner of cash disbursement						
(d) Amount of cash grant						
(c) Number of recipients				:		
(b) Region	:					
(a) Type of grant or assistance (b) Region						

	ule F (Form 990) 2011 CHALDEAN FEDERATION OF AMERICA	38-2953203	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With		
	a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2011 CHALDEAN FEDERATION OF AMERICA	38-2953203 Page 5
Part V Supplemental Information	
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line	
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method), Part III (accounting method), Part I	
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional in	nformation
SCHEDULE F, PART I, LINE 2: THE ENTITY SENDS GRANTS OVERS	SEAS TO PROVIDE
ASSISTANCE TO REFUGE FAMILIES. THE REFUGEE FAMILIES ARE F	REQUIRED TO
ACKNOWLEDGE THE MONIES UPON WRITTEN RECEIPT. THOSE RECEIP	TS ARE FORWARDED
BACK TO THIS ENTITY IN THE UNITED STATES.	
SCHEDULE F, PART I, LINE 3: THIS ENTITY RECEIVES WRITTEN	ACKNOWLEDGEMENTS
FROM FAMILIES.	
11011 11111111111	
	· · · · · · · · · · · · · · · · · · ·
	-

Schedule F (Form 990) 2011

132075 01-23-12

## **SCHEDULE 0**

(Form 990 or 990-EZ)

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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization **Employer identification number** CHALDEAN FEDERATION OF AMERICA 38-2953203 FORM 990, PART VI, SECTION A, LINE 2: MICHAEL J. GEORGE IS THE FATHER OF RODNEY M. GEORGE. NO COMPENSATION WAS PAID TO EITHER OF THEM AND THERE WERE NO TRANSACTIONS BETWEEN THEM AND THE CHARITY. FORM 990, PART VI, SECTION B, LINE 11: INDEPENDENT ACCOUNTING FIRM PROCESSES FORM 990 SUBJECT TO A REVIEW BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: ALL FORMS ARE KEPT AT THE OFFICE ON FILE.

## **4562**

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions.

➤ Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

990

Identifying number

CHALDEAN FEDERATION OF	AMERICA		FOR	M 990 P	AGE _10		38-2953203
Part I Election To Expense Certain Property	Under Section 17	9 Note: If you ha	ive any list	ted property, o	complete Part	V before yo	ou complete Part I.
1 Maximum amount (see instructions)						1	500,000.
2 Total cost of section 179 property placed in service (see instructions)							
3 Threshold cost of section 179 property b							
4 Reduction in limitation Subtract line 3 fro							
5 Dollar limitation for tax year Subtract line 4 from line 1	If zero or less, enter	-0- If married filing se	parately, see	instructions		5	
6 (a) Description of prop	erty	(b	) Cost (busine	ess use only)	(c) Elected	f cost	
					<del></del>		
7 Listed property Enter the amount from li	ne 29			7			
8 Total elected cost of section 179 propert	y. Add amounts	ın column (c), lır	nes 6 and	7		8	
9 Tentative deduction Enter the smaller o	•					9	
10 Carryover of disallowed deduction from I	ine 13 of your 20	010 Form 4562				10	·
11 Business income limitation. Enter the sm	•			o) or line 5		11	
12 Section 179 expense deduction. Add line		•		•		12	
13 Carryover of disallowed deduction to 201	·			▶ 13			
Note: Do not use Part II or Part III below for I							
Part II Special Depreciation Allowand	ce and Other De	epreciation (Do	not includ	de listed prope	erty.)		
14 Special depreciation allowance for qualifi	ed property (oth	er than listed pr	operty) pla	aced in service	e during		
the tax year		•	. ,,.		J	14	
15 Property subject to section 168(f)(1) elec	tion					15	
16 Other depreciation (including ACRS)						16	
Part III MACRS Depreciation (Do not	include listed pr	operty.) (See ins	tructions.)			. , ,	
-		Section	n A				
17 MACRS deductions for assets placed in	service in tax ve	ars beginning be	efore 2011			17	281.
18 If you are electing to group any assets placed in service	-				▶□	7	
Section B - Assets P					eral Deprecia	tion Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depi (business/investr only - see instru	ment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
<b>b</b> 5-year property		3	,341.	5 YRS.	НУ	200DB	668.
c 7-year property	Ī		,				<u></u>
d 10-year property	ļ	- 1-1					
e 15-year property	ļ		_		İ		<del></del>
f 20-year property		_					<del> </del>
g 25-year property	ļ			25 yrs		S/L	
				27.5 yrs	ММ	S/L	
h Residential rental property				27.5 yrs	MM	S/L	
		<del></del>		39 yrs.	MM	S/L	
i Nonresidential real property	<del>'</del> ,			JU 313.	MM	S/L	
Section C - Assets Pla		During 2011 Ta	x Year Us	ing the Alteri	<del></del>		tem
20a Class life						S/L	
b 12-year	ļ			12 yrs		S/L	
c 40-year				40 yrs	MM	S/L	
Part IV Summary (See instructions )		· · · · · · · · · · · · · · · · · · ·		,	. 1	<u> </u>	
21 Listed property Enter amount from line 2	28					21	
22 Total. Add amounts from line 12, lines 14		es 19 and 20 in a	column (a)	and line 21			
Enter here and on the appropriate lines of	of your return Pa	rtnerships and S	S corporat		r.	22	949.
23 For assets shown above and placed in security portion of the basis attributable to section	•	current year, er	nter the	23			

Part VI Amortization

(a)
Description of costs

(b)
Date amortization
begins

Amortization
Code
amount

Amortization
for this year

42 Amortization of costs that begins during your 2011 tax year

43 Amortization of costs that began before your 2011 tax year

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

45 Amortization of costs that began before your 2011 tax year

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

## Form **8868**

(Rev January 2012)\*

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

If you a	re filing for an Automatic 3-Month Extension, complet	te only Pa	irt I and check this box			<b>► L&amp;</b> J		
<ul><li>If you a</li></ul>	re filing for an Additional (Not Automatic) 3-Month Ext	tension, c	complete only Part II (on page 2 of t	his form)				
Do not co	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	y filed Fo	rm 8868			
Electroni	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	e to file (6	6 months for a cor	poration		
required t	o file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically fil	e Form 8	868 to request an	extension		
•	file any of the forms listed in Part I or Part II with the exc		=		· ·			
	Benefit Contracts, which must be sent to the IRS in pap							
	irs gov/efile and click on e-file for Charities & Nonprofits		(occ mendenens). For more details o		or tries			
Part I	Automatic 3-Month Extension of Time		submit original (no copies nee	eded)				
	tion required to file Form 990-T and requesting an auton							
Part I only		natic offic	onth extension - check this box and c	omplete				
All other o	corporations (including 1120-C filers), partnerships, REM one tax returns.	ICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time			
Type or	Name of exempt organization or other filer, see instru		Employe	r identification nun	nber (EIN) or			
print	CHALDEAN FEDERATION OF AME	RTCA		X 38-2953203				
File by the	Number, street, and room or suite no. If a P.O box, so		tions					
due date for filing your	29850 NORTHWESTERN HWY, NO		tions	Social security number (SSN)				
return See	City, town or post office, state, and ZIP code. For a fo		Iress see instructions					
	SOUTHFIELD, MI 48034	g a.a.a.						
	, , , , , , , , , , , , , , , , , , , ,	-						
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1		
Applicati	on	Return	Application			Return		
Is For		Code	Is For			Code		
Form 990		01	Form 990-T (corporation)		07			
Form 990		02	Form 1041-A	_	08			
Form 990		01	Form 4720		09			
Form 990		04	Form 5227		10			
		05	Form 6069		11			
Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above)			Form 8870			12		
1 01111 000		06	30777 NORTHWESTER	VWH D	STE 300			
• The bo	ooks are in the care of FARMINGTON HILI			. 11111	512 500			
	one No. ► 248 406-2031	•	FAX No. ▶ 248 851-95	51		<u>,</u>		
•	organization does not have an office or place of business	s in the Ur				▶ □		
	s for a Group Return, enter the organization's four digit			this is fo	r the whole group.	check this		
box ▶ [	If it is for part of the group, check this box	1						
	quest an automatic 3-month (6 months for a corporation							
•	•	•	tion return for the organization name		The extension			
ıs fo	or the organization's return for.	J						
-	X calendar year 2011 or							
•	tax year beginning	. an	id ending					
		<del></del> ′	<u> </u>		<del></del>			
2  fth	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return  Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	refundable credits. See instructions	3 <u>a</u>	\$	0.				
	nis application is for Form 990-PF, 990-T, 4720, or 6069,							
	mated tax payments made Include any pnor year overp			3b	\$	0.		
	ance due. Subtract line 3b from line 3a. Include your pa							
by t	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions	3c	\$	0.		
Caution.	If you are going to make an electronic fund withdrawal v	vith this Fo	orm 8868, see Form 8453-EO and Fo	rm 8879-	EO for payment in	structions		

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.