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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2011**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning **7/1/2011**, and ending **6/30/2012**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization **AVICENNA ACADEMY, INC**
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
9803 COLORADO ST
 City or town, state or country, and ZIP + 4
CROWN POINT IN 46307

D Employer identification number
20-0331209

E Telephone number
(219) 736-7100

G Gross receipts \$ **494,034**

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☒ Yes ☐ No
 If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **N/A**

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation **2003** **M** State of legal domicile **IN**

Part I Summary

1. Briefly describe the organization's mission or most significant activities: **PRIMARY EDUCATION AND INSTRUCTION IN THE MUSLIM RELIGION AND CULTURE.**

2. Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3. Number of voting members of the governing body (Part VI, line 1a) **3**

4. Number of independent voting members of the governing body (Part VI, line 1b) **4**

5. Total number of individuals employed in calendar year 2011 (Part V, line 2a) **5**

6. Total number of volunteers (estimate if necessary) **19**

7a. Total unrelated business revenue from Part VIII, column (C), line 12 **7a**

7b. Net unrelated business taxable income from Form 990-T, line 34 **7b**

	Prior Year	Current Year
8. Contributions and grants (Part VIII, line 1h)	396,431	259,945
9. Program service revenue (Part VIII, line 2g)	213,695	234,084
10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,423	5
11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12. Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	608,703	494,034
13. Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
14. Benefits paid to or for members (Part IX, column (A), line 4)		
15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	304,237	306,073
16a. Professional fundraising fees (Part IX, column (A), line 11e)		
b. Total fundraising expenses (Part IX, column (D), line 29)		
17. Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	357,790	214,812
18. Total expenses—add lines 13–17 (must equal Part IX, column (A), line 25)	662,027	520,885
19. Revenue less expenses—subtract line 18 from line 12	-53,324	-26,851
20. Total assets (Part X, line 16)	Beginning of Current Year 1,342,832	End of Year 1,319,172
21. Total liabilities (Part X, line 26)	1,120,655	1,123,846
22. Net assets or fund balances. Subtract line 21 from line 20	222,177	195,326

Part II Signature Block

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

Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Print/Type preparer's name _____ Preparer's signature _____ Date _____ PTIN _____

Paid Preparer Use Only

WILLIAM WHITE

Firm's name ▶ **RAMUSACK, WHITE, CPAS, PC** Firm's EIN ▶ **35-2033945**

Firm's address ▶ **8087 RANDOLPH ST, HOBART, IN 46342** Phone no **(219) 945-0462**

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

(HTA)

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