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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service

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► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

Name of foundation THE TABBAA FOUNDATION		A Employer identification number 20-1097781						
Number and street (or P O box number if mail is not delivered to street address) 16959 KINGS FAIRWAY LANE	Room/suite	B Telephone number (see instructions) 810-732-5955						
City or town, state or province, country, and ZIP or foreign postal code GRAND BLANC MI 48439		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 2,668,162	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	100,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,395	2,395	2,395	
	4 Dividends and interest from securities	24,929	24,929	24,929	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	8,857			
	b Gross sales price for all assets on line 6a 477,563				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	136,181	27,324	27,324		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	4,950			4,950
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 3	17,027			17,027
	24 Total operating and administrative expenses. Add lines 13 through 23	21,977	0	0	21,977
	25 Contributions, gifts, grants paid	140,240			140,240
26 Total expenses and disbursements. Add lines 24 and 25	162,217	0	0	162,217	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-26,036				
b Net investment income (if negative, enter -0-)		27,324			
c Adjusted net income (if negative, enter -0-)			27,324		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing			390,368	96,664	96,664
	2 Savings and temporary cash investments			1,488,395	271,224	271,224
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶					
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	0				
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments – U S and state government obligations (attach schedule)					
	b Investments – corporate stock (attach schedule) See Stmt 4			1,024,939	691,383	691,383
	c Investments – corporate bonds (attach schedule) See Stmt 5				675,533	675,533
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶					
	12 Investments – mortgage loans					
	13 Investments – other (attach schedule) See Statement 6			834,782	933,358	933,358
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)			3,738,484	2,668,162	2,668,162
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds			3,738,484	2,668,212	
	30 Total net assets or fund balances (see instructions)			3,738,484	2,668,212	
	31 Total liabilities and net assets/fund balances (see instructions)			3,738,484	2,668,212	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,738,484
2 Enter amount from Part I, line 27a	2	-26,036
3 Other increases not included in line 2 (itemize) ▶ See Statement 7	3	-1,044,236
4 Add lines 1, 2, and 3	4	2,668,212
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,668,212

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	259,582	3,800,664	0.068299
2014	195,739	3,905,116	0.050124
2013	185,750	3,716,364	0.049982
2012	173,559	3,514,227	0.049388
2011	125,239	2,477,589	0.050549

2 Total of line 1, column (d)	2	0.268342
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.053668
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,157,735
5 Multiply line 4 by line 3	5	169,469
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	273
7 Add lines 5 and 6	7	169,742
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	162,217

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	546
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	546
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	546
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	11
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	557
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

Part VII-A Statements Regarding Activities (continued)

- 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
- 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address **N/A**

	Yes	No
11		X
12		X
13	X	

- 14 The books are in care of **A AND A ACCOUNTING**
5202 LENNON ROAD

Telephone no **810-732-5955**Located at **FLINT**

MI

ZIP+4 **48507**

- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year **15**
- 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country **16**

	Yes	No
16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

- 1a During the year did the foundation (either directly or indirectly)
- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No
- b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here **N/A**
- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? **N/A**
- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
- a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No
If "Yes," list the years **20**, **20**, **20**, **20**
- b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) **N/A**
- c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here **20**, **20**, **20**, **20**
- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No
- b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) **N/A**
- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

	Yes	No
1b		
1c		
2b		
3b		
4a		X
4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
N/A				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 TRAVEL, LODGING, AND CONSULTING EXPENSES PAID IN CONNECTION WITH IDENTIFYING AND EVALUATING PROSPECTIVE DONEE NON-PROFITS.	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,195,927
b	Average of monthly cash balances	1b	1,125,825
c	Fair market value of all other assets (see instructions)	1c	884,070
d	Total (add lines 1a, b, and c)	1d	3,205,822
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,205,822
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	48,087
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,157,735
6	Minimum investment return. Enter 5% of line 5	6	157,887

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	157,887
2a	Tax on investment income for 2016 from Part VI, line 5	2a	546
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	546
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	157,341
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	157,341
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	157,341

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	162,217
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	162,217
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	162,217

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				157,341
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011	2,041			
b From 2012				
c From 2013	932			
d From 2014	949			
e From 2015	70,303			
f Total of lines 3a through e	74,225			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 162,217				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2016 distributable amount				157,341
e Remaining amount distributed out of corpus	4,876			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	79,101			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	2,041			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	77,060			
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013	932			
c Excess from 2014	949			
d Excess from 2015	70,303			
e Excess from 2016	4,876			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

DR. ABDUL TABBAA

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

N/A

- b** The form in which applications should be submitted and information and materials they should include

N/A

- c** Any submission deadlines

N/A

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 8				140,240
Total			▶ 3a	140,240
b Approved for future payment N/A				
Total			▶ 3b	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

THE TABBAA FOUNDATION**20-1097781**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

THE TABBAA FOUNDATION

Employer identification number

20-1097781**Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DR. ABDUL TABBAA 1501 SOUTH CENTER BURTON MI 48509	\$ 100,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
					Sale Price				
SEE ATTACHED STATEMENT	Various	Various	Various	Purchase	67,850 \$	71,753 \$	\$	\$	-3,903
SEE ATTACHED STATEMENT	Various	Various	Various	Purchase	87,233	78,333			8,900
SEE ATTACHED STATEMENT	Various	Various	Various	Purchase	322,480	318,620			3,860
Total					477,563 \$	468,706 \$	0 \$	0 \$	8,857

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 4,950	\$	\$	\$ 4,950
Total	\$ 4,950	\$ 0	\$ 0	\$ 4,950

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
TRUSTEE FEES CIG SECURITIES	13,521			13,521
TRUSTEE FEES AZZAD	2,395			2,395
TRUSTEE FEES UBS	1,111			1,111
Total	\$ 17,027	\$ 0	\$ 0	\$ 17,027

Federal Statements

11/12/2017 2:06 PM

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
22367 POWERSHARES ET FUND			Market	
3999 SHS SPDR S&P 500 ETF			Market	
10245 SHS FIRST TR EXCHANGE	240,655		Market	
3191 SHS ISHARESTR BARCLAYS	269,193		Market	
1340 SHSISHARES TR RUSSELL	186,635		Market	
722 SHS POWERSHARES QQQ	80,763		Market	
1392 SHS POWERSHARES EXCHANGE	53,689		Market	
2637 SHS SPDE SER	194,004		Market	
800 SHS SPDR ETF		178,824	Market	178,824
1800 SHS TECHNOLOGY SELECT ETF		87,048	Market	87,048
400 SHS VANGUARD SMALL CAP		51,584	Market	51,584
500 VANGUARD MID CAP		65,815	Market	65,815
1400 SHS VANGUARD TOTAL		64,232	Market	64,232
2000 SHS CAPITAL ONE PREFERRED		50,120	Market	50,120
2000 SHS DTE ENERGY PREFERRED		45,080	Market	45,080
2000 SHS JPMORGAN PREFERRED		50,720	Market	50,720
2000 SHS SOUTHERN COMPANY PREFERRED		52,200	Market	52,200
2000 SHS WR BERKLEY PREFERRED		45,760	Market	45,760
Total	\$ 1,024,939	\$ 691,383		\$ 691,383

Federal Statements

11/12/2017 2:06 PM

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
DEUTSCH BANK BOND	\$	49,600	Market	\$ 49,600
CREDIT SUISSE BANK BOND		53,607	Market	53,607
BANK OF AMERICA BOND		50,029	Market	50,029
AT AND T BOND		52,884	Market	52,884
CIGNA BOND		53,144	Market	53,144
LINCOLN NATIONAL BOND		54,160	Market	54,160
JP MORGAN BOND		53,490	Market	53,490
VERIZON COMMUNICATION BOND		50,364	Market	50,364
HEWLETT PACKARD NOTES		53,370	Market	53,370
HSBC HOLDINGS BOND		51,718	Market	51,718
CITIGROUP BOND		51,749	Market	51,749
WELLS FARGO BOND		50,180	Market	50,180
MORGAN STANLEY BOND		51,238	Market	51,238
Total	\$ 0	\$ 675,533		\$ 675,533

Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CIG CAPITAL PARTNERS LP	\$ 419,597	2,007	Market	\$ 2,007
AZZAD ETHICAL FUND	94,153		Market	
AZZAD WISE CAPITAL FUND	321,032	931,351	Market	931,351
Total	\$ 834,782	\$ 933,358		\$ 933,358

Federal Statements**Statement 7 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
FAIR MARKET VALUE ADJUSTMENT	\$ -1,044,236
Total	<u>\$ -1,044,236</u>

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
DR. ABDUL TABBAA	\$
Total	<u>\$ 0</u>

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		Relationship	Status	Purpose	Amount
Address							
ACCESS		2651 SAULINO COURT	NON PROFIT			HUMANITARIAN	250
DEARBORN MI 48120		29008 W 8 MILE ROAD	NON PROFIT			HUMANITARIAN	500
AMERICAN FEDERATION OF MUSLIMS		416 NORTH SAGINAW STREET	NON PROFIT			EDUCATIONAL	
FARMINGTON HILLS MI 48336		3900 JACKSON ST NE	NON PROFIT			HUMANITARIAN	200
AMERICAN HERITAGE COUNCIL		1600 K STREET, SUITE 601	NON PROFIT			HUMANITARIAN	
FLINT MI 48502		13624 MICHIGAN AVENUE	NON PROFIT			EDUCATIONAL	
AMERICAN RELIEF AGENCY FOR THE HORN		4801 EL CAMINO AVENUE	NON PROFIT			EDUCATIONAL	5,000
COLUMBIA HEIGHTS MN 55421		PO BOX 166911	NON PROFIT			HUMANITARIAN	350
ARAB AMERICAN INSTITUTE		32605 BELLVINE TRAIL	NON PROFIT			HUMANITARIAN	500
WASHINGTON DC 20006		28 E JACKSON BLVD	NON PROFIT			HUMANITARIAN	
ARAB AMERICAN NATIONAL MU		453 NEW JERSEY AVENUE	NON PROFIT			EDUCATIONAL	
DEARBORN MI 48126		21700 NORTHWESTERN HWY	NON PROFIT			HUMANITARIAN	1,000
ASSEMBLY OF MUSLIM JURIST		9061 MILLER ROAD	NON PROFIT			HUMANITARIAN	
CARMICHAEL CA 95608		453 NEW JERSEY AVENUE	NON PROFIT			EDUCATIONAL	
BAITULMAAL		39003 SCHAFER	NON PROFIT			EDUCATIONAL	
IRVING TX 75016		3159 ROW STREET	NON PROFIT			EDUCATIONAL	
BERVERLY HILLS ACADEMY		PO BOX 221441	NON PROFIT			HUMANITARIAN	200
FRANKLIN MI 48025							
CAIR CHICAGO							
CHICAGO IL 60604							
CAIR EXPLORE QURAN							
WASHINGTON DC 20003							
CAIR MICHIGAN							
SOUTHFIELD MI 48075							
COMPASSIONATE LIFE FOUNDA							
SWARTZ CREEK MI 48473							
COUNCIL ON AMERICAN AND I							
WASHINGTON DC 20003							
DAR AL ARQAM SCHOOL							
DEARBORN MI 48126							
DAR AL HIJRAH ISLAMIC CEN							
FALLS CHURCH VA 22044							
EQUALLY ABLE FOUNDATION							
CHANTILLY VA 20153							

Federal Statements

11/12/2017 2:06 PM

20-1097781

FYE: 12/31/2016

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
FLINT ISLAMIC CENTER SWARTZ CREEK MI 48473	5271 DYEWOOD	NON PROFIT	EDUCATIONAL		
FOUNDATION FOR THE FAITHE JAMAICA NY 11432	87-50 167TH STREET #6F	NON PROFIT	EDUCATIONAL		
FURQAAN ACADEMY ALLEN TX 75013	1227 W MCDERMOTT DRIVE	501C(3)	EDUCATIONAL		
GARDEN STATE ISLAMIC CENTER VINELAND NJ 08360	633 MAURICE RIVER PARKWAY	NON PROFIT	EDUCATIONAL		
GRAND BLANC ISLAMIC CENTER GRAND BLANC MI 48439	1479 EAST BALDWIN	NON PROFIT	EDUCATIONAL		25,250
GULF MEDICAL RELIEF FUND METAIRIE LA 70006	4521 CONLIN STREET	NON PROFIT	HUMANITARIAN		
HELPING HAND USA DETROIT MI 48212	12346 MCDUGALL STREET	NON PROFIT	HUMANITARIAN		500
HIDAYA FOUNDATION SANTA CLARA CA 95050	1765 SCOTT BLVE	NON PROFIT	EDUCATIONAL		5,500
INDIAN MUSLIM RELIEF PALO ALTO CA 94303	1000 SAN ANTONIO	NON PROFIT	HUMANITARIAN		
INSTITUTE OF ISLAMIC EDUC ELGIN IL 60120	1048 BLUFF CITY	NON PROFIT	EDUCATIONAL		
INTERNATIONAL SCHOLAR PRO ATLANTA GA 30322	1784 NORTH DECATUR ROAD	NON PROFIT	EDUCATIONAL		
ISLAMIC AMERICAN SOCIETY WATERBURY CT 06721	120 & 95 SCHRAFFTS DRIVE	NON PROFIT	EDUCATIONAL		500
ISLAMIC AMERICAN UNIVERSI SOUTHFIELD MI 48075	23725 NORTHWESTERN HWY	NON PROFIT	EDUCATIONAL		
ISLAMIC CENTER OF CONNECTICUT WINDSOR CT 06095	140 WHITE ROCK DRIVE	501C(3)	EDUCATIONAL		
ISLAMIC CENTER OF MAINE ORONO ME 04473	151 PARK STREET	NON PROFIT	EDUCATIONAL		
ISLAMIC CENTER OF NORTH DETROIT HAMTRAMICK MI 48212	12500 MCDUGALL ST	NON PROFIT	HUMANITARIAN		
ISLAMIC MEDICAL ASSOCIATI LOMBARD IL 60148	101 W 22ND STREET	NON PROFIT	EDUCATIONAL		

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
ISLAMIC RELIEF	BUENA PARK CA 90620	ISLAMIC SERVICES FOUNDATI	6131 ORANGETHORPE AVEN		NON PROFIT	HUMANITARIAN	
ISLAMIC SERVICES FOUNDATI	GARLAND TX 75044	ISLAMIC SO OF E. LANSING	3262 MEDICAL PLAZA DRIVE		NON PROFIT	EDUCATIONAL	
ISLAMIC SO OF E. LANSING	EAST LANSING MI 48823	ISLAMIC SOCIETY OF ESSEX	920 SOUTH HARRISON		NON PROFIT	EDUCATIONAL	
ISLAMIC SOCIETY OF ESSEX	NEWARK NJ 07102	ISLAMIC SOCIETY OF NORTH AMERICA	20-24 BRANFORD PLACE		NON PROFIT	EDUCATIONAL	
ISLAMIC SOCIETY OF NORTH AMERICA	PLAINFIELD IN 46168	ISNA DEVELOPMENT FOUNDATI	6555 SOUTH 750 EAST		NON PROFIT	EDUCATIONAL	500
ISNA DEVELOPMENT FOUNDATI	PLAINFIELD IN 46168	JERUSALEM FUND	6555 SOUTH COUNTRY ROAD		NON PROFIT	HUMANITARIAN	
JERUSALEM FUND	WASHINGTON DC 20037	KIND HEARTS	2425 VIRGINIA AVENUE		NON PROFIT	HUMANITARIAN	
KIND HEARTS	CLEVELAND OH 44113	LANSING ISLAMIC SCHOOL	1468 WEST 9TH STREET		NON PROFIT	EDUCATIONAL	
LANSING ISLAMIC SCHOOL	EAST LANSING MI 48823	LIFE FOR RELIEF AND DEVEL	940 SOUTH HARRISON		NON PROFIT	EDUCATIONAL	
LIFE FOR RELIEF AND DEVEL	SOUTHFIELD MI 48075	MAS QUARAN INSTITUTE	17300 WEST 10 MILE ROAD		NON PROFIT	HUMANITARIAN	2,000
MAS QUARAN INSTITUTE	DETROIT MI 48210	MAS YOUTH DETROIT	4430 SAINT JAMES STREET		NON PROFIT	EDUCATIONAL	
MAS YOUTH DETROIT	FRASER MI 48026	MECCA INSTITUTE	31131 MCNAMEE STREET		NON PROFIT	EDUCATIONAL	
MECCA INSTITUTE	WASHINGTON DC 20001	MERCY USA	PO BOX 26022		NON PROFIT	EDUCATIONAL	
MERCY USA	PLYMOUTH MI 48170	MICHIGAN ISLAMIC ACADEMY	501C(3)		EDUCATIONAL		16,000
MICHIGAN ISLAMIC ACADEMY	ANN ARBOR MI 48105	MICHIGAN ISLAMIC ACADEMY	44450 PINETREE DRIVE		NON PROFIT	HUMANITARIAN	
MICHIGAN ISLAMIC ACADEMY	ANN ARBOR MI 48105	MISHKAH UNIVERSITY	2301 PLYMOUTH ROAD		NON PROFIT	EDUCATIONAL	500
MISHKAH UNIVERSITY	COLUMBIA HEIGHTS MN 55421		2301 PLYMOUTH ROAD		NON PROFIT	EDUCATIONAL	
			4111 CENTRAL AVENUE NE		NON PROFIT	EDUCATIONAL	5,000
			501C(3)		EDUCATIONAL		

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
MOSQUE FOUNDATION	BRIDGEVIEW IL 60455	7260 WEST 93RD STREET	NON PROFIT			EDUCATIONAL	
MUSLIM AMERICAN SOCIETY	BRIDGEVIEW IL 60455	9210 S OKETO AVE	NON PROFIT			EDUCATIONAL	
MUSLIM CHARITY INTERNATIO	SCHAUMBURG IL 60168	P.O. BOX 68824	NON PROFIT			HUMANITARIAN	
MUSLIM FAMILY SERVICES	DETROIT MI 48212	12346 MCDUGALL	NON PROFIT			HUMANITARIAN	500
MUSLIM LEGAL FUND OF AMERICA	RICHARDSON TX 75081	833 E ARAPRAHO ROAD #209	NON PROFIT			HUMANITAIRIAN	250
MUSLIM UNITY FOUDATION	NEW YORK NY 10016	303 FIFTH AVENUE #1816	NON PROIT			EDUCATIONAL	
NORTH AMERICAN ISLAMIC FOUNDATION	STERLING VA 20164	120 ENTERPRISE STREET	NON PROFIT			HUMANITARIAN	
PEACE FOR CHILDREN	WORTH IL 60482	PO BOX 671	501C(3)			HUMANITARIAN	
PROMISE FOR RELIEF AND DEVELOPMENT	CHICAGO IL 60634	6715 WEST BYRON STREET	501(C)3			HUMANITARIAN	10,000
QUARAN LEARNING CENTER	HAMTRAMCK MI 48212	4541 GARVIN STREET	501C(3)			EDUCATIONAL	
RAHMA RELIEF FOUNDATION	FRANKLINE MI 48025	PO BOX 250073	501(C)3			HUMANITARIAN	
SYRIAN AMERICAN CONGRESS	OAKBROOK IL 60523	1415 WEST 22ND STREET	NON PROFIT			EDUCATIONAL	
SYRIAN AMERICAN MEDICAL SOCIETY	CANFIELD OH 44406	PO BOX 1015	NON PROFIT			HUMANITARIAN	30,700
SYRIAN SUNRISE FOUNDATION	FRANKLIN MI 48025	PO BOX 250549	NON PROFIT			HUMANITARIAN	5,540
THE MOSQUE FOUNDATION	BRIDGEVIEW IL 60455	7360 WEST 93RD ST	NON PROFIT			EDUCATIONAL	
THE MUSLIM OBSERVER	FARMINGTON MI 48336	29004 WEST EIGHT MILE ROA	NON PROFIT			EDUCATIONAL	
THE QUARAN INSTITUTE OF AMERICA	DETROIT MI 48210	4430 ST JAMES STREET	NON PROFIT			EDUCATIONAL	1,000

Federal Statements

11/12/2017 2:06 PM

**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
THROUGH THE LOOKING		2198 SIXTH STREET			NON PROFIT	HUMANITARIAN	
BERKELEY CA 94710		29004 W 8 MILE ROAD			501C(3)	EDUCATIONAL	
TMO FOUNDATION		FARMINGTON MI 48336			6 WEST 48TH STREET, 12TH	EDUCATIONAL	
TMU FOUNDATION		NEW YORK NY 10036			NON PROFIT	EDUCATIONAL	
TRACY ISLAMIC CENTER		TRACY CA 95304			11299 WEST LARCH ROAD	EDUCATIOANAL	
UMMAH RELIEF INTERNATIONAL		ELGIN IL 60123			311 HEINE AVE	HUMANITARIAN	500
UNITED FOR A FREE SYRIA		FLINT MI 48507			4400 SOUTH SAGINAW ST	HUMANITARIAN	
ZAKAT FOUNDATION		WORTH IL 60482			PO BOX 639	EDUCATIONAL	500
ZAYTUNA COLLEGE		BERKELY CA 94704			2515 HILLEGASS AVENUE	EDUCATIONAL	1,500
SUNRISE USA		FRANKLIN MI 250549			PO BOX 250549	HUMANITARIAN	1,000
INDIAN MUSLIM RELIEF AND CHARITIES		MOUNTAIN VIEW CA 94043			849 INDEPENDENCE AVENUE	HUMANITARIAN	100
FOUNDATION FOR JUSTICE AND DEVELOPM		FRANKLINE MI 48025			PO BOX 250341	HUMANITARIAN	5,000
ISLAMIC CENTER OF CONNECTICUT		WINDSOR CT 06095			140 WHITE ROCK DRIVE	HUMANITARIAN	200
THE MECCA CENTER		WILLOWBROOK IL 60627			16W560 91st STREET	EDUCATIONAL	1,000
ZAKAT CHICAGO		CHICAGO IL 60604			231 S STATE STREET	HUMANITARIAN	200
KASHMIRI AMERICAN COUNCIL		WASHINGTON DC 20005			1111 16TH STREET NW #420	HUMANITARIAN	200
FOUNDATION FOR JUSTICE AND DEVELOPME		FRANKLIN MI 48025			PO BOX 250341	HUMANITARIAN	1,000
AL FURQAA FOUNDATION		BOLINGBROOK IL 60440			519 EAST BRIARCLIFF ROAD	HUMITARIAN	1,000

Federal Statements

11/12/2017 2:06 PM

20-1097781

FYE: 12/31/2016

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
IDEAL ISLAMIC CENTER		2721 HOLBROOK AVENUE					
HAMTRAMCK MI 48212		501C(3)				HUMANITARIAN	500
AMERICAN NEAR EAST REFUGEE AID		1111 14TH ST NW #400					
WASHINGTON DC 20005		501C(3)				HUMANITARIAN	200
SAN FRANCISCO ISLAMIC SCHOOL		3270 18TH STREET					
SAN FRANCISCO CA 94110		501C(3)				EDUCATIONAL	200
SKT WELFARE		PO BOX 711504					
HERNDON VA 20171		501C(3)				HUMANITARIAN	5,000
MICHIGAN ISLAMIC INSTITUTE		28111 IMPERIAL DRIVE					
WARREN MI 48093		501C(3)				EDUCATIONAL	10,000
SWASIA CHARITY FOUNDATION		24 NEWARRK PROMPTON TURNP					
LITTLE FALLS NJ 07424		501C(3)				HUMANITARIAN	400
Total							140,240