EXTENDED TO MAY 16, 2022

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Department of the Treasury Internal Revenue Service

| ΑI | For the | 2020 calendar year, or tax year beginning JU | L 1, 2020 and | ending J | UN 30, 2021 | | | | | | | | |
|-------------------------|-----------------------|--|---|---------------|-------------------------|--------------|-------------------------------|--|--|--|--|--|--|
| В | Check if applicabl | C Name of organization | | | D Employer | identific | cation number | | | | | | |
| г | Addre chang | THE ZAKAT FOUNDATION OF AMERICA | | | | | | | | | | | |
| | Name chang | 5 | | | 36-4 | 476244 | | | | | | | |
| | Initial return | Number and street (or P.O. box if mail is not deli | vered to street address) | Room/suite | E Telephone | e number | | | | | | | |
| | Final return | РО ВОХ 639 | , | | (708) 233-0555 | | | | | | | | |
| | termin ated | City or town, state or province, country, and 2 | G Gross receipt | :s \$ | 20,921,666. | | | | | | | | |
| | Ameno return | WORTH, IL 00402 | | | H(a) Is this a | group re | turn | | | | | | |
| | Application | F Name and address of principal officer: HALIL | DEMIR | | for subo | ordinates | ? Yes X No | | | | | | |
| | pendir | SAME AS C ABOVE | | | H(b) Are all sub | ordinates in | cluded? Yes No | | | | | | |
| | | | | or 527 | If "No," | attach a | list. See instructions | | | | | | |
| | | te: WWW.ZAKAT.ORG | | | H(c) Group e | xemptio | n number 🕨 | | | | | | |
| K I | Form of | | sociation Other > | L Year | of formation: 2 | 001 N | 1 State of legal domicile: IL | | | | | | |
| Pa | art I | Summary | | | | | | | | | | | |
| Φ | 1 | Briefly describe the organization's mission or most | | GANIZATIO | ON FOSTERS | | | | | | | | |
| Š | | CHARITABLE GIVING TO ALLEVIATE THE IMMEDIATE NEEDS OF POOR | | | | | | | | | | | |
| š | 2 | , <u>—</u> | itinued its operations or dispos | sed of more | than 25% of it | s net ass | | | | | | | |
| Š | 3 | Number of voting members of the governing body (| | | | | 6 | | | | | | |
| Activities & Governance | 4 | Number of independent voting members of the government | | | | | 5 | | | | | | |
| ies | 5 | Total number of individuals employed in calendar ye | | | | | 46 | | | | | | |
| ΞĬ | 6 | Total number of volunteers (estimate if necessary) | | | | | 5477 | | | | | | |
| Act | 7 a | Total unrelated business revenue from Part VIII, colu | | | | | 0. | | | | | | |
| | b | Net unrelated business taxable income from Form 9 | 990-1, Part I, line 11 | | | | | | | | | | |
| Revenue | | Contributions and grants (Part VIII line 1h) | | | Prior Yea | r 1,251. | 20,896,601. | | | | | | |
| | 8 | D ' (D 1)(III I' 0) | | | 13,34 | 0. | 20,030,001. | | | | | | |
| | 9 | | and 7d\ | | | 0. | 0. | | | | | | |
| Be | 10 | Investment income (Part VIII, column (A), lines 3, 4, Other revenue (Part VIII, column (A), lines 5, 6d, 8c, | | | | 6,945. | 25,065. | | | | | | |
| | 1 | Total revenue - add lines 8 through 11 (must equal F | | | 8,196. | 20,921,666. | | | | | | | |
| | | Grants and similar amounts paid (Part IX, column (A | | | | 2,223. | 11,681,279. | | | | | | |
| | | Benefits paid to or for members (Part IX, column (A) | | , , , , , , | 0. | 0. | | | | | | | |
| | 45 | Salaries, other compensation, employee benefits (P | | | 2,23 | 2,741. | 2,606,891. | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), lir | | | , | 0. | 0. | | | | | | |
| ben | . b | Total fundraising expenses (Part IX, column (D), line | | | | | | | | | | | |
| ŭ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, | | | 2,44 | 2,379. | 2,411,330. | | | | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX | | | 11,46 | 7,343. | 16,699,500. | | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 1 | | | 1,88 | 0,853. | 4,222,166. | | | | | | |
| Net Assets or | g . | | | Ве | ginning of Curre | nt Year | End of Year | | | | | | |
| sets | 20 | Total assets (Part X, line 16) | | | 10,17 | 6,762. | 14,113,673. | | | | | | |
| L Ass | 21 | Total liabilities (Part X, line 26) | | | 68 | 3,677. | 381,826. | | | | | | |
| 2 | 22 | Net assets or fund balances. Subtract line 21 from I | ine 20 | | 9,49 | 3,085. | 13,731,847. | | | | | | |
| | art II | Signature Block | | | | | | | | | | | |
| | | lties of perjury, I declare that I have examined this return, i | | | | | knowledge and belief, it is | | | | | | |
| true | , correc | t, and complete. Declaration of preparer (other than officer | r) is based on all information of wh | ich preparer | has any knowled | dge. | | | | | | | |
| | | Signature of officer | | | Date | | | | | | | | |
| Sig | | | | | Date | | | | | | | | |
| Hei | re | HALIL DEMIR, EXECUTIVE DIRECTOR Type or print name and title | | | | | | | | | | | |
| | | , ,, | Duran and a china | l r | Date | Check | | | | | | | |
| De! | 4 | ** * * | Preparer's signature JOSEPH J. STASTNY | | 5/06/22 | if | | | | | | | |
| Paid | | | ĮU: | | self-employe | • | | | | | | | |
| | parer Only | Firm's name MUELLER & CO., LLP Firm's address 1707 N RANDALL ROAD | | | Firm's EIN > 36-2658780 | | | | | | | | |
| USB | Unity | Firm's address 1707 N RANDALL ROAD ELGIN, IL 60123 | | | Dhon | anc (84' | 7) 888-8600 | | | | | | |
| Mar | v the I | RS discuss this return with the preparer shown abov | re? See instructions | | 111011 | c IIU. \ C T | X Yes No | | | | | | |
| via: | y uit⊂ II | 10 GIOGGO THIS TOTALL WITH THE PLEPARET SHOWIT ADDV | | | | | 103 100 | | | | | | |

| Pai | rt III Statement of Program Service Accomplishments | |
|---------|---|------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission: | |
| | THE ORGANIZATION FOSTERS CHARITABLE GIVING TO ALLEVIATE THE IMMEDIATE | |
| | NEEDS OF POOR COMMUNITIES AND TO ESTABLISH LONG-TERM DEVELOPMENT | |
| | PROJECTS THAT ENSURE INDIVIDUAL AND COMMUNITY GROWTH. | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | Yes X No |
| | 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? | Yes X No |
| | 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 are required to report the amount of grants and allocations to others, the total ex | |
| | revenue, if any, for each program service reported. | |
| <u></u> | (Code:) (Expenses \$ 8,609,786. including grants of \$ 6,418,943.) (Revenue \$ |) |
| | PROGRAMS INCLUDE THE DISTRIBUTION OF FOOD PACKAGES/BOXES WHICH PROVIDED | , |
| | FRESH PRODUCE, DAIRY AND HOT MEALS. THIS PROGRAM WAS LAUNCHED TO | |
| | RESPOND QUICKLY TO THE COVID-19 PANDEMIC. FIVE MILLION POUNDS OF FOOD | |
| | WERE DISTRIBUTED TO OVER 220 CITIES IN AMERICA AS WELL AS MANY | |
| | COUNTRIES ABROAD. THE SUSTAINABILITY PROGRAM WAS DESIGNATED FOR FOOD | |
| | SECURITY AND PROVISIONS OF NUTRITION AND ECONOMIC SUSTAINABILITY | |
| | THROUGH AGRICULTURE. THIS PROGRAM INCLUDED THE ANIMAL HUSBANDRY | |
| | PROJECT AND VOCATIONAL TRAINING, SPECIFICALLY FOR WOMEN. THE ORPHAN | |
| | CARE PROGRAM INCLUDED FOOD, CLOTHING, ESSENTIAL NEEDS, AND SEASONAL | |
| | RELIGIOUS FESTIVITY GIFTS FOR VULNERABLE CHILDREN AND SINGLE MOTHERS. | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ 4,013,015. including grants of \$ 2,991,864.) (Revenue \$ |) |
| | RECENTLY, THE ROLE OF THE ORGANIZATION HAS INCLINED MORE TOWARD | |
| | EMPHASIZING THE DEVELOPMENT OF COMMUNITY. THIS INCLUDES PROVIDING | |
| | FRESH AND CLEAN WATER TO COMMUNITIES BY CONSTRUCTING INSTITUTIONAL | |
| | COMMUNITY CENTERS, SAFE HOUSES (ESPECIALLY FOR WOMEN), SHELTERS, | |
| | CLINICS, PLACES FOR WORSHIP, AND OTHER DEVELOPMENT PROGRAMS | |
| | DOMESTICALLY AND WORLD-WIDE. WATER WELLS AND HAND PUMPS WERE | |
| | CONSTRUCTED MAINLY IN SUB-SAHARAN AFRICA AND IN THE NORTHERN PART OF | |
| | AFRICA IN MENA. THE PURPOSE OF THE WATER PROJECTS IS TO AID WOMEN WHO | |
| | WOULD OTHERWISE HAVE TO CARRY WATER CONTAINERS FOR MILES DAILY TO | |
| | INSTEAD HAVE DIRECT USE AT HOME, AND FOR DOMESTIC AGRICULTURAL AND | |
| | ANIMAL LIVESTOCK. | |
| | | |
| 4c | (Code:) (Expenses \$1,697,846. including grants of \$1,265,812.) (Revenue \$ |) |
| | COMPREHENSIVE HEALTHCARE PROGRAMS DELIVERED TO THE POOR, NEEDY AND | |
| | ECONOMICALLY DISADVANTAGED PEOPLE IN FIVE CONTINENTS. SERVICES INCLUDED | |
| | PREVENTIVE TREATMENT AND HEALTH EDUCATION, MENTAL HEALTH CARE, | |
| | REHABILITATIVE INTERVENTION, DEVELOPMENTAL TREATMENT OF CHILDREN WITH | |
| | SPECIAL NEEDS, NUTRITIONAL COUNSELING, AND CHRONIC ILLNESS TREATMENT; | |
| | PPE (PERSONAL PROTECTIVE EQUIPMENT) DISTRIBUTION, REPRODUCTIVE CARE AND | |
| | DELIVERIES REDUCING MATERNAL AND BABY'S MORTALITY, GENERAL HEALTHCARE | |
| | AND MORE. ALSO, DISTRIBUTED MASKS, SANITIZATION ITEMS AND MEDICAL | |
| | SUPPLIES, ESPECIALLY, FOR PREVENTION FROM COVID-19. THE ORGANIZATION | |
| | ESTABLISHES SCHOOLS/INSTITUTIONS FOR CHILDREN AND COMMUNITIES INCLUDING | |
| | VOCATIONAL TRAINING AND EDUCATION, AND DEVELOPING PROGRAMS ALIGNED | |
| | TOWARD BRIGHTER FUTURE OF THE COMMUNITY WORLD-WIDE, ESPECIALLY, THE | |
| | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ 1,347,559. including grants of \$ 1,004,660.) (Revenue \$ Total program service expenses ▶ 15,668,206. |) |
| 4e | Total program service expenses 15,668,206. | |
| | | Form 990 (2020) |

36-4476244

Form 990 (2020) THE ZAKAT FOUNDATE Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | 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 | | х |
| 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 | | х |
| 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 | | х |
| 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 | | х |
| 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 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | | | |
| | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 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 | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| 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 | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| 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 and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| 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 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | Х | |
| 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 | | X |
| 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 | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |

032003 12-23-20

36-4476244

Form 990 (2020)

THE ZAKAT FOUNDATION OF AME
Part IV Checklist of Required Schedules (continued)

| | · | | Yes | No |
|--------|--|-----|-------|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, 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 25a | 24a | | X |
| | 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 | 24c | | |
| d | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) 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 | | | |
| _ | instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| а | | 28a | | х |
| h | "Yes," complete Schedule L, Part IV | 28b | х | |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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 | Х | |
| 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 | | X |
| 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 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| 0.4 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | Х | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 34 | | х |
| 35.5 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 55a | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 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 | | Х |
| 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 11b and 19? | | | |
| De | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| Pai | Statements Regarding Other IRS Filings and Tax Compliance | | | T77 |
| | Check if Schedule O contains a response or note to any line in this Part V | | | X |
| 4 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 1a 114 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| Ü | (gambling) winnings to prize winners? | 1c | | |
| 032004 | 4 12-23-20 | | 990 (| (2020) |

| | 990 (2020) THE ZAKAT FOUNDATION OF AMERICA 36-44762 | 44 | Р | age 5 |
|-----|---|-------------|-----|--------------|
| Pai | TV Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| | | _ | Yes | No |
| 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 | í | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | Х | |
| b | If "Yes," enter the name of the foreign country SEE SCHEDULE 0 | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | 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 | | х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| 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. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| 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 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | 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 | | | |
| - | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | x |
| | If "Yes," see instructions and file Form 4720, Schedule N. | ,,, | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | х |
| | | | | - |

If "Yes," complete Form 4720, Schedule O.

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 on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | 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 | | | | | | | |
| | 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 on Schedule O. | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | х | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | |
| _ | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | х | | | | |
| 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 | | | | |
| 7a | 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 | - ra | | | | | | |
| b | | 7b | | х | | | | |
| 8 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 13 | | | | | | |
| o a | The governing body? | 8a | х | | | | | |
| a h | 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 | OD | | | | | | |
| 9 | | 9 | | х | | | | |
| Sec | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | 9 | | | | | | |
| | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | Yes | No | | | | |
| 102 | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | X | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 104 | | | | | | |
| b | | 10b | | | | | | |
| 110 | and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | |
| | | па | | | | | | |
| | b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | X X | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 120 | | | | | | |
| С | · · · · · · · · · · · · · · · · · · · | 12c | х | | | | | |
| 40 | in Schedule O how this was done | 13 | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 14 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | |
| _ | | 45. | х | | | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a | 21 | Х | | | | |
| D | Other officers or key employees of the organization | 15b | | 21 | | | | |
| 10- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | |
| 108 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | х | | | | |
| L | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | Iba | | | | | | |
| D | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | |
| | | 16b | | | | | | |
| Sec | exempt status with respect to such arrangements? tion C. Disclosure | 100 | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AK, AR, AL, CA, CO, CT, DC, FL, GA, HI, IL, KS | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3) | s Only) | availa | hle | | | | |
| 10 | for public inspection. Indicate how you made these available. Check all that apply. | orny) | uvalla | OIG. | | | | |
| | | | | | | | | |
| 10 | (-) | lfinor | nia! | | | | | |
| 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and final | | | | | | | | |
| 20 | statements available to the public during the tax year. | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records HALIL DEMIR - (708) 233-0555 | | | | | | | |
| | PO BOX 639, WORTH, IL 60482 | | | | | | | |
| | PO BOX 639, WORTH, IL 60482 | | 000 | | | | | |

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

Check if Schedule O contains a response or note to any line in this Part VII

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.
- 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.

See instructions for the order in which to list the persons above.

| (A) Name and title | (B) Average hours per week | (C) Position (do not check more than o box, unless person is both officer and a director/trust | | | than o | n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other | |
|---------------------------------|--|--|-----------------------|---------|--------------|------------------------------|---|---|----------------------------------|--|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) HALIL DEMIR | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | Х | | Х | | | | 130,685. | 0. | 55,825 |
| (2) DR. HASAN ARSLAN | 2.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0 |
| (3) FATIMA KHALIL | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0 |
| (4) DR. MEHMET TARHAN | 2.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| (5) AIDAH ABDALLAH SECRETARY | 2.00 | , | | ,, | | | | | | 0 |
| (6) SAOUSSEN HABALI | 2.00 | Х | | Х | | | | 0. | 0. | 0 |
| TREASURER | 2.00 | Х | | х | | | | 0. | 0. | 0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | (A) Name and title | (B) Average | (C) Position (do not check more than one box, unless person is both an | | | |) than c | one | (D) Reportable | (E) Reportable | | | (F) timat | |
|----------|---|--|--|--------|--------|------------|---------------------------------------|----------|--|---|-------|---------------------|---|----------------------------|
| | | hours per week (list any hours for related organizations below line) | | | | recto | Highest compensated April 9 semployee | tee) | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC | | com fr organo | nount other pensa om th aniza d rela anizat | ation ne tion ted |
| | | , | ч | п | 0 | <u>×</u> | Ξ = | Œ | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | <u> </u> | | | | | | ▶ | 130,685. | | 0. | | 55 | ,825 |
| | Total from continuation sheets to Part V Total (add lines 1b and 1c) | | | | | | | ▶ | 130,685. | | 0. | | 55 | 0 ,825 |
| 2 | Total number of individuals (including but r compensation from the organization | not limited to th | ose | liste | d ab | ove |) wh | o re | ceived more than \$100,0 | 000 of reportable | | | | 1 |
| 3 | Did the organization list any former officer | . director. trust | ee. k | ev e | lam | ove | e. or | hial | hest compensated empl | ovee on | 1 | | Yes | No |
| 4 | line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si | such individual | | | | | | | | | | 3 | | Х |
| | and related organizations greater than \$15 | 0,000? <i>If</i> "Yes, | " co | mple | ete S | Sche | edule | J fo | or such individual | | | 4 | Х | |
| 5 | Did any person listed on line 1a receive or rendered to the organization? If "Yes," con | | | | | | | | | ual for services | | 5 | | Х |
| Sec 1 | tion B. Independent Contractors Complete this table for your five highest co | | | | | | | | | | ensat | tion fro | m | |
| | the organization. Report compensation for (A) | | ear e | ndin | ıg wi | ith c | or wi | thin | (B) | | | (C | | |
| | Name and business | address | NO | NE | | | | \dashv | Description of s | ervices | C | omper | nsatio | n |
| | | | | | | | | \dashv | | | | | | |
| | | | | | | | | \dashv | | | | | | |
| | | | | | | | | \dashv | | + | | | | |
| | | | | | | | | + | | | | | | |
| 2 | Total number of independent contractors (i | ncluding but n | nt lin | nited | l to t | hos | e lie | ted | ahove) who received mo | re than | | | | |
| _ | \$100,000 of compensation from the organi | | J. 1111 | iii.eC | י נט נ | . 105) | ים ווש ה | .eu | above, who received file | no urari | | | | |

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| | | Check if Schedule | O contains a response | or note to any lin | e in this Part VIII | | | |
|--|----|---------------------------------------|---------------------------------------|----------------------|---------------------------------------|--|-----|----------------------------------|
| | | Check if Schedule | O contains a response | e or note to any lin | (A) Total revenue | (B) Related or exempt function revenue | (C) | (D) Revenue excluded |
| <u>δ</u> δ | 1 | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | - | | 1b | | | | | |
| ۾, و آھ | | Fundraising events | | | | | | |
| ifts ar A | | Related organizations | | | | | | |
| s, G nils | | Government grants (co | | 494,735. | | | | |
| Sii | | All other contributions, git | | | | | | |
| outi ther | | similar amounts not include | | 20,401,866. | | | | |
| ıtri 101 | | | | 3,696,116. | | | | |
| Col | | Total. Add lines 1a-1f | | | 20,896,601. | | | |
| | | | | Business Code | | | | |
| ø | 2 | | | | | | | |
| rvic | | | | | | | | |
| Program Service Revenue | | | | | | | | |
| am eve | | | | | | | | |
| ogr B | | | | | | | | |
| P | | All other program servi | ce revenue | | | | | |
| | | Total. Add lines 2a-2f | | > | | | | |
| | 3 | Investment income (inc | | | | | | |
| | | other similar amounts) | | > | | | | |
| | 4 | Income from investmen | nt of tax-exempt bond | proceeds | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | • | | | | | |
| | | Net rental income or (lo | | | | | | |
| | 7 | Gross amount from sales | | (ii) Other | | | | |
| | | assets other than inventor | · | | | | | |
| | | Less: cost or other basis | | | | | | |
| Revenue | | and sales expenses | | | | | | |
|) Ve | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | |
| Other | 8 | Gross income from fundra including \$ | aising events (not | | | | | |
| | | contributions reported | , , , , , , , , , , , , , , , , , , , | | | | | |
| | | Part IV, line 18 | | а | | | | |
| | | Less: direct expenses | - | b | | | | |
| | | Net income or (loss) fro | | _ | | | | |
| | 9 | Gross income from gar | - | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | b | | | | |
| | | Net income or (loss) fro | | | | | | |
| | 10 | Gross sales of inventor | | _ | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods so | | | | | | |
| | | Net income or (loss) fro | om sales of inventory | Business Code | | | | |
| ns | 44 | REBATES | | 900099 | 23,268. | | | 23,268. |
| Deo Ue | 11 | BOOK SALES | | 900099 | 1,797. | | | 1,797. |
| lar ven | | | | 300033 | ±,,,,,, | | | ±,,,,,, |
| Miscellaneous Revenue | | All other revenue | | | | | | |
| Ξ | | Total. Add lines 11a-11 | | > | 25,065. | | | |
| | 12 | Total revenue. See instru | | 7 | 20,921,666. | 0. | 0. | 25,065. |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | |

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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).

| Do r | Check if Schedule O contains a respons not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|----------|--|--------------------|---------------------|-----------------------|--------------------------|
| | 8b, 9b, and 10b of Part VIII. | rotal expenses | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | 1 276 625 | 4 256 661 | | |
| | and domestic governments. See Part IV, line 21 | 1,376,601. | 1,376,601. | | |
| 2 | Grants and other assistance to domestic | 2 224 222 | 2 224 222 | | |
| | individuals. See Part IV, line 22 | 3,834,030. | 3,834,030. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 6 470 640 | 6 450 640 | | |
| | individuals. See Part IV, lines 15 and 16 | 6,470,648. | 6,470,648. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 125 600 | 105 550 | 5 400 | 0 514 |
| | trustees, and key employees | 135,692. | 127,550. | 5,428. | 2,714 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | 450 550 | 1.10.050 | 6 242 | 2 4 5 0 |
| | persons described in section 4958(c)(3)(B) | 158,578. | 149,063. | 6,343. | 3,172 |
| 7 | Other salaries and wages | 2,084,382. | 1,959,320. | 83,375. | 41,687 |
| 8 | Pension plan accruals and contributions (include | 25 400 | 22 222 | 4 405 | |
| | section 401(k) and 403(b) employer contributions) | 35,128. | 33,020. | 1,405. | 703 |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 193,111. | 181,525. | 7,724. | 3,862 |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| | Legal | 125,339. | 55,150. | 52,642. | 17,547 |
| | Accounting | 78,385. | | 72,898. | 5,487 |
| d | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 219,544. | 176,608. | 8,402. | 34,534 |
| 12 | Advertising and promotion | 510,447. | 403,253. | 5,105. | 102,089 |
| 13 | Office expenses | 452,725. | 318,662. | 72,674. | 61,389 |
| 14 | Information technology | 232,041. | 185,633. | 23,204. | 23,204 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 158,376. | 121,507. | 25,783. | 11,086 |
| 17 | Travel | 40,592. | 35,721. | 2,030. | 2,841 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 366. | | | 366 |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 87,707. | | 87,707. | |
| 23 | Insurance | 217,434. | 204,388. | 8,697. | 4,349 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | FUNDRAISING EXPENSE | 185,913. | | | 185,913 |
| b | REPAIRS AND MAINTENANCE | 35,804. | | 33,298. | 2,506 |
| C | ASSOCIATION DUES | 17,080. | | 17,080. | _, |
| d | SECURITY | 11,981. | 11,142. | , | 839 |
| | All other expenses | 37,596. | 24,385. | 10,674. | 2,537 |
| е 25 | Total functional expenses. Add lines 1 through 24e | 16,699,500. | 15,668,206. | 524,469. | 506,825 |
| 25 26 | Joint costs. Complete this line only if the organization | _5,555,500. | 20,000,200. | , 100. | 200,020 |
| _0 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Tadada and Tana and T | | | | |

Form 990 (2020) Part X Balance Sheet

| Га | rt X | Balance Sneet | | | | | |
|-----------------------------|------|--|---------------|---------------------|---------------------------------|-----------|---------------------------|
| | | Check if Schedule O contains a response or | note to any l | ine in this Part XI | | T | (P) |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 8,134,185. | 1 | 10,842,441 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | | | |
| | 4 | Accounts receivable, net | | 4 | | | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, su | | | | | |
| | | controlled entity or family member of any of t | | 5 | | | |
| | 6 | Loans and other receivables from other disqu | | | | | |
| | | under section 4958(f)(1)), and persons describ | oed in sectio | on 4958(c)(3)(B) | | 6 | |
| 2 | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ğ | 9 | B | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or othe | r | | | | |
| | | basis. Complete Part VI of Schedule D | | 3,791,870. | | | |
| | b | Less: accumulated depreciation | | 601,539. | 1,978,236. | 10c | 3,190,33 |
| | 11 | Investments - publicly traded securities | 48,493. | 11 | 65,08 | | |
| | 12 | Investments - other securities. See Part IV, lin | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, lin | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 15,848. | 15 | 15,81 | | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 10,176,762. | 16 | 14,113,67 |
| | 17 | Accounts payable and accrued expenses | | | 188,942. | 17 | 381,82 |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| es | 22 | Loans and other payables to any current or for | | | | | |
| Ě | | trustee, key employee, creator or founder, su | | | | | |
| Liabilities | | controlled entity or family member of any of t | - | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to uni | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrela | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on lin | nes 17-24). (| Complete Part X | 404 525 | | |
| | | of Schedule D | | | 494,735. | 25 | 201 024 |
| | 26 | | | | 683,677. | 26 | 381,820 |
| ý | | Organizations that follow FASB ASC 958, o | heck here | | | | |
| e L | | and complete lines 27, 28, 32, and 33. | | | 9,493,085. | 07 | 13,731,84 |
| <u>a</u> | 27 | | | ····· | 9,493,005. | 27 | 13,731,64 |
| 20 | 28 | Net assets with donor restrictions | | | | 28 | |
| Š | | Organizations that do not follow FASB ASC | 958, cnec | k nere | | | |
| 5 | | and complete lines 29 through 33. | .1. | | | 00 | |
| SIS | 29 | Capital stock or trust principal, or current fun | | | | 29 | |
| 1556 | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated | | | 9,493,085. | 31 | 13,731,84 |
| ž | 32 | Total net assets or fund balances | | | 10,176,762. | 32 | 14,113,673 |
| | 33 | Total liabilities and net assets/fund balances | | | 10,110,102. | 33 | Form 990 (202 |

| Pa | t XI Reconciliation of Net Assets | | | | | | | |
|---|---|----------|------|-------|--------|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 20 | ,921, | 666. | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 16 | ,699, | 500. | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 4 | ,222, | 166. | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 9 | ,493, | 085. | | | |
| 5 Net unrealized gains (losses) on investments 5 | | | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | |
| column (B)) | | | | | | | | |
| Pa | t XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | Х | | | |
| | | | | 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 O. | | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | 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? | | 2c | Х | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | | | | | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | | | | | | |
| Act and OMB Circular A-133? | | | | | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |
| | | | Form | 990 | (2020) | | | |

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020 Open to Public

Inspection
Employer identification number

| | | | KAT FOUNDATION | | | | | | 36 - 4476244 | |
|-------|-------------------|--|-------------------------|---|---------------------|---------------------------------|----------------------|--------------|--|--------------|
| Pa | rt I | Reason for Public (| Charity Status. | (All organizations must o | omplete th | nis part.) S | ee instructions | s. | | |
| The o | organ | ization is not a private found | ation because it is: (F | or lines 1 through 12, c | heck only | one box.) | | | | |
| 1 | Ŏ. | A church, convention of ch | urches. or associatio | n of churches described | lin sectio | n 170(b)(1 | I)(A)(i). | | | |
| 2 | | A school described in sect | | | | | <i>X X Y</i> | | | |
| 3 | $\overline{\Box}$ | A hospital or a cooperative | | | | | i). | | | |
| 4 | Ħ | A medical research organiz | | | | | • | (iii). Enter | the hospital's | name. |
| • | | city, and state: | anon operated in co. | , amonomor man a moophan | 4000111004 | 000110 | (2)(.)() | (,. | and moophian c | , |
| 5 | | An organization operated for | or the benefit of a col | lege or university owned | l or operat | ed by a go | vernmental un | it describe | ed in | |
| 3 | | section 170(b)(1)(A)(iv). (C | | loge of aniversity owner | or operat | ca by a go | verninental al | iii describe | JG 111 | |
| 6 | | | | antal unit described in | coetion 17 | 70/6//4//4/ | (4) | | | |
| 6 | X | A federal, state, or local gov | - | | | | | | حانيه مامه مناحات | a al !.a |
| ′ | | An organization that norma | • | iliai part of its support if | om a gove | enineniai i | unit or from th | e general p | Jublic describi | eu III |
| _ | | section 170(b)(1)(A)(vi). (C | | 4VAV-1) (Olate D | | | | | | |
| 8 | | A community trust describe | | | | | | | | |
| 9 | | An agricultural research org | | | | - | | - | - | |
| | | or university or a non-land-g | grant college of agrici | ulture (see instructions). | Enter the i | name, city, | , and state of t | ne college | or | |
| | | university: | | | | | | | | |
| 10 | | An organization that norma | | | | | | | | |
| | | activities related to its exem | | | | | | | | |
| | | income and unrelated busing | | (less section 511 tax) fro | m busines | ses acquir | red by the orga | anization a | ifter June 30, | 1975. |
| | | See section 509(a)(2). (Co | mplete Part III.) | | | | | | | |
| 11 | Щ | An organization organized a | and operated exclusi | vely to test for public sa | fety. See | section 50 |)9(a)(4). | | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | he functior | ns of, or to car | ry out the | purposes of o | ne or |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) d | r section | 509(a)(2). | See section 5 | .09(a)(3). (| Check the box | : in |
| | | lines 12a through 12d that | describes the type of | f supporting organizatior | and com | plete lines | 12e, 12f, and | 12g. | | |
| а | | | anization operated, su | upervised, or controlled | by its supp | orted orga | anization(s), ty | pically by | giving | |
| | | the supported organization | on(s) the power to reg | gularly appoint or elect a | majority o | of the direc | tors or trustee | s of the su | apporting | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | |
| b | | | anization supervised | or controlled in connect | ion with its | s supporte | ed organization | ı(s), by hav | /ing | |
| | | control or management of the supporting organization vested in the same persons that control or manage the supported | | | | | | | | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | |
| С | | Type III functionally inte | grated. A supporting | g organization operated | in connect | tion with, a | and functionall | y integrate | ed with, | |
| | | its supported organization | n(s) (see instructions) | . You must complete I | Part IV, Se | ctions A, | D, and E. | | | |
| d | | Type III non-functionally | integrated. A supp | orting organization oper | ated in co | nnection w | ith its support | ed organiz | zation(s) | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution req | quirement and | an attentiv | /eness | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | | |
| е | | Check this box if the orga | anization received a v | vritten determination fro | m the IRS | that it is a | Type I, Type II | l, Type III | | |
| | | functionally integrated, or | Type III non-function | nally integrated supporting | ng organiz | ation. | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | |
| g | | vide the following information | | | I (iii) la tha assa | | | | | |
| | (| (i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | nization listed ng document? | (v) Amount of | , | (vi) Amount | |
| | | organization | | above (see instructions)) | Yes | No | support (see in: | structions) | support (see in | istructions) |
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Part II 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 | ction A. Public Support | | | | | | |
|---|--|---------------------------------|--|---|---|---|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 12,756,618. | 9,243,795. | 9,804,256. | 13,341,251. | 20,896,601. | 66,042,521. |
| 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 | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 12,756,618. | 9,243,795. | 9,804,256. | 13,341,251. | 20,896,601. | 66,042,521. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 66,042,521. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 12,756,618. | 9,243,795. | 9,804,256. | 13,341,251. | 20,896,601. | 66,042,521. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 3,473. | 2,990. | | | | 6,463. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 31,036. | 1,126. | 5,062. | 6,945. | 25,065. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 66,118,218. |
| 12 | Gross receipts from related activities, | | | | | | |
| 13 | | - | st, second, third, f | ourth, or fifth tax y | rear as a section 5 | 01(c)(3) | . — |
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| 18 | • | | | | | *************************************** | |
| 11 12 13 Sec 14 15 16a b | or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 | the organization's fine of here | centage ivided by line 11, could like the box or orted organization anization did not could like the box on li | olumn (f)) line 13, and line 1 ne 13 or 16a, and tion heck a box on line box and stop her blicly supported or heck a box and st tis box and st tis box and st tilfies as a publicly | line 15 is 33 1/3% or multiple 15 is 33 1/3% or multiple 15 is 33 1/3% or multiple 13, 16a, or 16b, a re. Explain in Particular 13, 16a, 16b, or 1 op here. Explain in supported organization | ore, check this box or more, check thi and line 14 is 10% of VI how the organiz 17a, and line 15 is 1 in Part VI how the eation | 99.89 9 99.87 9 s and |

Schedule A (Form 990 or 990-EZ) 2020

Page 3

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

(Complete only if you checked the box on line 10 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) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services 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- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| K | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | | | I | 1 | T | T | T |
| | indar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 102 | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| ľ | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business | | | | | | |
| •• | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 12 | regularly carried on Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| 13 | assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | | | | | 1 | <u> </u> |
| | First 5 years. If the Form 990 is for the | ne organization's fi | rst. second third | fourth, or fifth tax | vear as a section ! | 501(c)(3) organizatio | on. |
| - | check this box and stop here | - | | | - | | |
| Se | ction C. Computation of Publi | | | | | | |
| 15 | Public support percentage for 2020 (I | ine 8, column (f), d | livided by line 13, o | column (f)) | | 15 | % |
| | Public support percentage from 2019 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | | |
| 17 | Investment income percentage for 20 |)20 (line 10c, colur | mn (f), divided by li | ne 13, column (f)) | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| 198 | a 33 1/3% support tests - 2020. If the | | | | | | 7 is not |
| | more than 33 1/3%, check this box ar | | | | | | |
| k | 33 1/3% support tests - 2019. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | > |
| 'UC' | Drivate foundation If the organization | an did not chack a | nov on line 1/1 10: | a ariuh chacktl | nic hay and can inc | etrijotione | |

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Schedule A (Form 990 or 990-EZ) 2020

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| Pa | rt IV Supporting Organizations (continued) | | | |
|--------|---|------------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes, " explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| - | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| _ | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | , , | 2 | | |
| 3 | the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| Ū | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | · · · · · · · · · · · · · · · · · · · | 3 | | |
| Sec | supported organizations played in this regard. stion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | | 1 | | |
| ' a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. Complete line 2 below. | <i>)</i> - | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | | 1 | |
| 2 | Activities Test. Answer lines 2a and 2b below. | istruction | Yes | No |
| a | | | 163 | 140 |
| а | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 2a | | |
| h | that these activities constituted substantially all of its activities. | Za | | |
| b | | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | Oh | | |
| • | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | 0- | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 0, | | |
| | of its supported organizations? <i>If</i> "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organ | izations | |
|------|--|----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on I | Nov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | | · | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| _4 | Add lines 1 through 3. | 4 | | |
| _5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7_ | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| _3_ | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by 0.035. | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| _1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| _3_ | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| _4_ | Enter greater of line 2 or line 3. | 4 | | |
| _5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | ed Type III supporting orga | nization (see |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | |
|-------|--|-------------------------------|--------------------------------|----------------------------------|--|--|--|--|
| Secti | on D - Distributions | | | Current Year | | | | |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | 1 | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | | | | | |
| | organizations, in excess of income from activity | | 2 | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | 5 | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | 6 | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | 7 | | | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | | | | |
| | (provide details in Part VI). See instructions. | | 8 | | | | | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | 9 | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | 10 | | | | | |
| | | (i) | (ii) | (iii) | | | | |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2020 | Distributable Amount for 2020 | | | | |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | | | | |
| а | From 2015 | | | | | | | |
| b | From 2016 | | | | | | | |
| С | From 2017 | | | | | | | |
| d | From 2018 | | | | | | | |
| е | From 2019 | | | | | | | |
| f | Total of lines 3a through 3e | | | | | | | |
| g | Applied to underdistributions of prior years | | | | | | | |
| h | Applied to 2020 distributable amount | | | | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | | | |
| 4 | Distributions for 2020 from Section D, | | | | | | | |
| | line 7: \$ | | | | | | | |
| a | Applied to underdistributions of prior years | | | | | | | |
| b | Applied to 2020 distributable amount | | | | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | | | | |
| | than zero, explain in Part VI. See instructions. | | | | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | |
| | Part VI. See instructions. | | | | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | | | | |
| | and 4c. | | | | | | | |
| _8_ | Breakdown of line 7: | | | | | | | |
| a | Excess from 2016 | | | | | | | |
| b | Excess from 2017 | | | | | | | |
| c | Excess from 2018 | | | | | | | |
| d | Excess from 2019 | | | | | | | |
| е | Excess from 2020 | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---|
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: |
| MISCELLANEOUS INCOME |
| 2016 AMOUNT: \$ 31,036. |
| 2017 AMOUNT: \$ 1,126. |
| 2019 AMOUNT: \$ 6,945. |
| 2020 AMOUNT: \$ 1,797. |
| |
| EXCHANGE RATE DIFFERENTIAL |
| 2018 AMOUNT: \$ 4,490. |
| |
| CASHBACK REWARDS |
| 2018 AMOUNT: \$ 572. |
| 2020 AMOUNT: \$ 23,268. |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

THE ZAKAT FOUNDATION OF AMERICA

Employer identification number

| organization answered "Ves" on Form 900, Part IV, line 6. 1 Total number at end of year 2 Aggregate value of contributions to (furing year) 3 Aggregate value of contributions to (furing year) 4 Aggregate value of grants from (furing year) 5 Did the organization in property, subject to the organization's exclusive legal control? 6 Did the organization inform all chances and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 7 Did the organization inform all grantes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purpose and not for the benefit of the donor or donor advisor, or form yother purpose conferring impermissible purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purpose and not for the benefit of the donor or donor advisor, or form yother purpose conferring impermissible purpose and not for the benefit of the donor or donor advisor, or form yother purpose conferring impermissible private benefit? Perservation of part of public use (for example, recreation or execution or form form or | Pa | t I Organizations Maintaining Donor Advised | | or Accounts Complete if the |
|--|-----|--|--|--|
| Total number at end of year | ı u | | | Complete if the |
| 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (cluring year) 4 Aggregate value of of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring insperimental buriate banelly and grantees. Monors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring insperimental buriate banelly? Part | | organization answered "Yes" on Form 990, Part IV, line | | (h) Funda and other accounts |
| 2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisor, or for any other purpose conferring impermisable private benefit? Part II Conservation Cassements. Complete if the organization answered "Yes" on Form 930, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization of check all that apply): □ Preservation of land for public use (for example, recreation or education) □ Preservation of a historically important land area □ Preservation of poen space 2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements included in (a) Qualified attribution Qualified attribution Qualified | | | (a) Donor advised idilds | (b) I dilus and other accounts |
| A Aggregate value of grants from (during war) 4 Aggregate value at and of of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit? 7 Purpose(s) of conservation Easements. Complete if the organization can severed "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of an attraction of public use (for example, recreation or education) Preservation of a conservation easement on the last Preservation of a conservation easement on the last Preservation of open space 2 Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 22 | _ | | | |
| A Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or any other purpose conferring impermissible private benefit? Part II Conservation Cassements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education). Preservation of a land that habitat Preservation of open space 2 Complete lines 2a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 1 Total number of conservation easements 2 a Total number of conservation easements 3 Total number of conservation easements on a certified historic structure included in (a) 4 Number of conservation easements on a certified historic structure included in (a) 5 Number of conservation easements microlided in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 Number of states where property subject to conservation easement is located ▶ 2 Number of states where property subject to conservation easement is located ▶ 3 Number of states where property subject to conservation easements in located ▶ 4 Number of states where property subject to conservation easements in located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ \$ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing cons | | | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in properly, subject to the organization's exclusive legal control? Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors, or for any other purpose conferring impermissable private benefit? Yes No Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purposely of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a conservation easement on the last day of the tax year. 2 Complete lines 2 at through 2 di if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements. 2a 2b 2b 2c 2d 2d 2d 2d 2d 2d 2d | | | | |
| are the organization's property, subject to the organization's exclusive legal control? | | | | |
| 6 Did the organization inform all grantees, donors, and donor advisor is mytting that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(9) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Preservation of open space Complete lines 2st through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements 2b Total arcage restricted by conservation easements 2b Total arcage restricted by conservation easements 2b Total number of conservation easements included in (e) acquired after 7/25/00, and not on a historic structure listed in the National Register Total number of conservation easements included in (e) acquired after 7/25/00, and not on a historic structure 2d St | 5 | | - | |
| for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormisibile private benefit? Part Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a natural habitat Protection of natural habitat Protection of natural habitat Preservation of open space | | | | |
| Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space Preservation of open space Preservation of open space Preservation of a certified historic structure Preservation of open space Preservation of open space Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements Preservation Preserva | 6 | | | |
| Part II | | | | |
| Purpose(s) of conservation easements held by the organization (check all that apply). | Da | | | |
| Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Proservation of open space Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements it located Number of states where property subject to conservation, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No The Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Part XIII describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's Economical Reports of the Norganization and Part XIII the text of the footnote to the organization's financial statements and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further | Pa | Till Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, F | Part IV, line 7. |
| Protection of natural habitat | 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)) and section 170(h)(4)(B)(f)) 1 Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's inconservation easements Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization secounting for conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1b If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII t | | Preservation of land for public use (for example, recreat | tion or education) Preservation of | a historically important land area |
| Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 77/25/08, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > | | Protection of natural habitat | Preservation of | a certified historic structure |
| a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Soes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring in specting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring in specting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring in specting, handling of violations, and enforcing conservation easements duri | | Preservation of open space | | |
| a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements an a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the foot | 2 | Complete lines 2a through 2d if the organization held a qualifi | ied conservation contribution in the form of | of a conservation easement on the last |
| b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Valumber of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is located Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items: b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet | | day of the tax year. | | Held at the End of the Tax Year |
| c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Ves the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 3 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization accounting for conservation easements. Part III Organization Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balanc | а | Total number of conservation easements | | 2a |
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| ▶ \$ | | > | | |
| ▶ \$ | 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservat | tion easements during the year |
| and section 170(h)(4)(B)(ii)? | | | | , |
| and section 170(h)(4)(B)(ii)? | 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(l | n)(4)(B)(i) |
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| the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 | 2 | | | |
| a Revenue included on Form 990, Part VIII, line 1 | _ | - · · · · · · · · · · · · · · · · · · · | | gain, provide |
| | • | | _ | • \$ |
| b Assets included in Form 990, Part X | | | | |

032051 12-01-20

Schedule D (Form 990) 2020

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

| Par | rt III Organizations Maintaining C | ollections of Ar | t, Historica | ıl Treas | sures, or Otl | <u>าer S</u> | imilar | Assets | (contin | ued) | |
|--------------|---|------------------------|------------------|-------------|-------------------|--------------|----------|-------------|-----------|---------|-------------|
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any o | of the foll | owing that mak | e signi | ficant u | se of its | ' | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | I Loan | or excha | nge program | | | | | | |
| b | Scholarly research | е | | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they fur | ther the o | organization's e | xempt | purpos | e in Part | XIII | | |
| 5 | During the year, did the organization solicit of | | | | | | | | | | |
| _ | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | rt IV Escrow and Custodial Arran | gements. Comple | ete if the orga | nization a | answered "Yes" | on Fo | rm 990 | Part IV I | | | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | , | 5, 5. | | |
| 1a | Is the organization an agent, trustee, custodi | | iary for contril | outions o | or other assets n | ot incl | uded | | | | |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | _ 100 | | , 110 |
| | ii res, explain the arrangement iii art xiii | and complete the for | lowing table. | | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | Amount | | |
| | | | | | | | 1d | | | | |
| d | Additions during the year | | | | | | 1e | | | | |
| e • | Distributions during the year | | | | | | 1f | | | | |
| f 20 | Ending balance | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | - | | | | |] NO |
| Par | | if the organization an | swered "Yes" | on Form | 990 Part IV lir | ne 10 | | <u></u> | | | <u></u> |
| | Complete | (a) Current vear | (b) Prior y | | (c) Two years bac | | Three v | ears back | (e) Four | veare l | hack |
| 10 | Beginning of year balance | (a) Ourrent year | (b) I Hor y | cai (| C) Two years bac | <u> </u> | тигос у | cars back | (e) i oui | yours | Dack |
| 1a h | Contributions | | | | | | | | | | |
| b | | | | | | | | | | | |
| C | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| _ | and programs | | | - | | | | | | | |
| | Administrative expenses | | | - | | - | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | • | | ımn (a)) h | ield as: | | | | | | |
| a | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ition that are l | neld and | administered fo | r the o | rganiza | tion | Г | | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | - | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | ıle R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | | | | |
| Par | rt VI Land, Buildings, and Equipm | | | | | | | | | | |
| | Complete if the organization answere | | | | i | | | . | | | |
| | Description of property | (a) Cost or o | |) Cost or | | • | ımulate | d | (d) Book | value | € |
| | | basis (investr | nent) | basis (ot | • | aepre | ciation | | | F10 : | |
| 1a | Land | | | | 18,557. | | 000 | 160 | | 518,5 | |
| b | Buildings | | | | 26,537. | | 206,4 | | | 920,0 | |
| С | Leasehold improvements | | | | 78,315. | | 121,8 | | | 656,4 | |
| d | Equipment | | | | 06,830. | | 177,2 | | | | 568. |
| | Other | | | | 61,631. | | 95,9 | 956. | | | 675. |
| <u>Total</u> | I. Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | X. column (B), | line 10c. | .) | | | > | 3, | 190,3 | 331. |
| | | | | | | | ; | Schedule | D (Form | 990) | 2020 |

| chedule D | (Form 990) 2020 THE ZAKAT FOUNDAT | ION OF AMERICA | | 36-4476244 | Page \$ |
|--|--|------------------------------|---|------------------------|---------|
| Part VII | Investments - Other Securities. | | | | |
| | Complete if the organization answered "Yes" of | on Form 990, Part IV, line 1 | 1b. See Form 990, Part X, line 12. | | |
| (a) Descript | tion of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | nd-of-year market v | alue |
|) Financia | ll derivatives | | | | |
|) Closely I | held equity interests | | | | |
|) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| | n) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII | Investments - Program Related. | | | | |
| | Complete if the organization answered "Yes" of | | | | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | end-of-year market v | alue |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | n) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX | Other Assets. | | | | |
| | Complete if the organization answered "Yes" of | | 1d. See Form 990, Part X, line 15. | 1 | |
| | (a) l | Description | | (b) Book va | alue |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| | | | | | |
| (9) | | | | | |
| otal. (Colur | mn (b) must equal Form 990, Part X, col. (B) line | 15.) | | > | |
| otal. (Colur | Other Liabilities. | | | > | |
| otal. (Colur Part X | Other Liabilities. Complete if the organization answered "Yes" of | | | | |
| otal. _{(Colur} Part X | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | 25. (b) Book va | alue |
| otal. (Colur Part X | Other Liabilities. Complete if the organization answered "Yes" of | | | | alue |
| otal. (Colur Part X | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| otal. (Colum Part X | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| otal. (Colum Part X | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| otal. (Columna Part X) (1) Fede (2) (3) (4) (5) | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| otal. (Colur Part X | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| (1) Fede (2) (3) (4) (5) (6) (7) | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| otal. (Column Part X) (1) Fede (2) (3) (4) (5) (6) | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| (1) Fede (2) (3) (4) (5) (6) (7) | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | | | | alue |
| otal. (Colur Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur | Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization answered of the organization and the organization and the organization and the organization of the organizat | on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 2 | (b) Book va | alue |

| Sche | dule D (Form 990) 2020 THE ZAKAT FOUNDATION OF AMERICA | | 36-447 | 6244 Page 4 |
|------|---|-------------------------|---|-------------|
| Pai | t XI Reconciliation of Revenue per Audited Financial St | atements With Revenue | per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 20,938,262. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a 1 | 6,596. | |
| b | Donated services and use of facilities | | | |
| С | Recoveries of prior year grants | | | |
| d | Other (Describe in Part XIII.) | 4.1 | | |
| е | Add lines 2a through 2d | | 2e | 16,596. |
| 3 | Subtract line 2e from line 1 | | | 20,921,666. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | | 4a | | |
| b | Other (Describe in Part XIII.) | | | |
| | Add lines 4a and 4b | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 | | 5 | 20,921,666. |
| | rt XII Reconciliation of Expenses per Audited Financial S | Statements With Expense | s per Return. | , , |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | • | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 16,699,500. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | | | |
| c | Other losses | | | |
| d | Other (Describe in Part XIII.) | | | |
| e | Add lines 2a through 2d | | 2e | 0. |
| 3 | | | | 16,699,500. |
| 4 | Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | 20,000,000 |
| - | Investment expenses not included on Form 990, Part VIII, line 7b | 42 | | |
| a | | | | |
| b | Other (Describe in Part XIII.) Add lines 4a and 4b | | 40 | 0 |
| | | | | 16,699,500 |
| Pa | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. | 18.) | 5 | 10,055,500 |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,, |
| | | | | |
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SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020
Open to Public Inspection

Name of the organization

Form 990, Part IV, line 14b.

Employer identification number

THE ZAKAT FOUNDATION OF AMERICA

| Part I | General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region CENTRAL AMERICA 0 0 GRANTS TO RECIPIENTS 25,078. EAST ASIA AND THE PACIFIC 0 0 GRANTS TO RECIPIENTS 240,214. 9 GRANTS TO RECIPIENTS EUROPE 1 1,180,384. MIDDLE EAST & NORTH AFRICA R GRANTS TO RECIPIENTS 1 1,215,259. SOUTH AMERICA 1 2 GRANTS TO RECIPIENTS 111,364. SOUTH ASIA 19 GRANTS TO RECIPIENTS 1,293,627. SUB-SAHARAN AFRICA 2 8 GRANTS TO RECIPIENTS 2,398,312.

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

0

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46

0

Schedule F (Form 990) 2020

6,411.

6,470,649.

6,470,649.

NORTH AMERICA

and 3b)

3 a Subtotal ______ **b** Total from continuation

sheets to Part I

Totals (add lines 3a

GRANTS TO RECIPIENTS

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|-----------------|----------------------|--------------------------|---------------------------------|----------------------------------|---|---|
| | | | | | | | | |
| | | CENTRAL AMERICA | HUMANITARIAN RELIEF | 25,078. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA | HUMANITARIAN RELIEF | 149,914. | WIRE | 0. | | |
| | | | | | | | | |
| | | EUROPE | HUMANITARIAN RELIEF | 10,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | EUROPE | HUMANITARIAN RELIEF | 381,057. | WIRE | 0. | | |
| | | | | | | | | |
| | | EUROPE | HUMANITARIAN RELIEF | 229,280. | WIRE | 0. | | |
| | | | | | | | | |
| | | EUROPE | HUMANITARIAN RELIEF | 65,240. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 75,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 121,655. | WIRE | 0. | | |

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

| | 49 |
|--|----|
| | 0 |

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2020

| Part II Continuation o | f Grants and Other | Assistance to Organiza | tions or Entities Outside the l | United States. | (Schedule F (Form 9 | 90), Part II, line 1 |) | |
|--|--------------------|------------------------|---------------------------------|---------------------------------|---|--|---|--|
| 1 (b) IRS code section and EIN (if applicable) (c) Region (d | | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 150,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 122,815. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 154,599. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 81,940. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 30,775. | WIRE | 0. | | |
| | | MIDDLEEAST | HUMANITARIAN RELIEF | 25,625. | WIRE | 0. | | |
| | | | | | | | | |
| | | NORTHAMERICA | HUMANITARIAN RELIEF | 6,411. | WIRE | 0. | | |
| | | SOUTH AMERICA | HUMANITARIAN RELIEF | 92,414. | WIRE | 0. | | |
| | | | | - 2, -21. | | 3. | | |
| | | SOUTH AMERICA | HUMANITARIAN RELIEF | 9,600. | WIRE | 0. | | |

Schedule F (Form 990)

| Part II Continuation of Grants and Other Assist (a) Name of organization (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount | (Schedule F (Form 9 (f) Manner of cash disbursement | 90), Part II, line 1 (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|--|--------------|----------------------|------------|---|--|--|--|
| (a) Name of organization (b) INS code section | | | | | non-cash | of non-cash | valuation (book, FMV |
| | TH AMERICA H | | | | | | |
| | TH AMERICA H | | | | | | |
| SOUT | | UMANITARIAN RELIEF | 9,350. | WIRE | 0. | | |
| | | | | | | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 151,693. | WIRE | 0. | | |
| | | | | | | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 40,700. | WIRE | 0. | | |
| | | | | | | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 31,651. | WIRE | 0. | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 5,500. | WIRE | 0. | | |
| | | | | | | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 221,773. | WIRE | 0. | | |
| | | | | | | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 50,000. | WIRE | 0. | | |
| | | | | | | | |
| SOUT | THASIA H | IUMANITARIAN RELIEF | 105,665. | WIRE | 0. | | |
| יייונספ | THASIA H | UMANITARIAN RELIEF | 56,148. | WIRE | 0. | | |

| Part II Continuation o | f Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 | 1) | |
|---------------------------------------|--------------------|------------------------|-------------------------------|--------------------------|---------------------------------|---|--|---|
| (b) IRS code sect and EIN (if applica | | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | | |
| | | SOUTHASIA | HUMANITARIAN RELIEF | 156,136. | WIRE | 0. | | |
| | | | | | | | | |
| | | SOUTHASIA | HUMANITARIAN RELIEF | 44,202. | WIRE | 0. | | |
| | | | | | | | | |
| | | SOUTHASIA | HUMANITARIAN RELIEF | 4,028. | WIRE | 0. | | |
| | | | | | | | | |
| | | SOUTHASIA | HUMANITARIAN RELIEF | 6,656. | WIRE | 0. | | _ |
| | | SOUTHASIA | HUMANITARIAN RELIEF | 15,000. | WIRE | 0. | | |
| | | | | , | | | | |
| | | SOUTHASIA | HUMANITARIAN RELIEF | 102,403. | WIRE | 0. | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 36,305. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | HUMANITARIAN RELIEF | 10,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN AFRICA | HUMANITARIAN RELIEF | 44,990. | WIRE | 0. | | |

| Part II Continuation o | f Grants and Other | Assistance to Organiza | tions or Entities Outside the l | United States. | (Schedule F (Form 9 | 90), Part II, line 1 |) | |
|----------------------------|--|------------------------|---------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 13,287. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 53,903. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 30,750. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 44,800. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 756,146. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 307,971. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 111,239. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 26,500. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 88,125. | WIRE | 0. | | |

| Part II Continua | ation of Grants and Other | Assistance to Organiza | tions or Entities Outside the l | United States. | (Schedule F (Form 9 | 90), Part II, line | 1) | <u> </u> |
|--------------------------|--|------------------------|---------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organiz | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | | HUMANITARIAN RELIEF | 48,080. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 504,367. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | HUMANITARIAN RELIEF | 25,250. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | EAST ASIA | HUMANITARIAN RELIEF | 90,300. | WIRE | 0. | | |
| | | | | | | | | |
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| | | | | | | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (e) Manner of (f) Amount of (c) Number of (d) Amount of (g) Description of (b) Region (a) Type of grant or assistance cash disbursement recipients cash grant noncash noncash assistance assistance EUROPE (INCLUDING ICELAND & FINANCIAL INSTITUTION GREENLAND) 494,806. TRANSFER GENERAL ASSISTANCE 1,004 0. FOOD SECURITY, MIDDLE EAST AND FINANCIAL INSTITUTION CLOTHING, HEALTHCARE GENERAL ASSISTANCE NORTH AFRICA 574 81,000 TRANSFER 371,850. EDUCATION FMV FOOD SECURITY. FINANCIAL INSTITUTION CLOTHING, HEALTHCARE GENERAL ASSISTANCE SOUTH ASIA 504 31,340. TRANSFER 270,732. & EDUCATION FMV FOOD SECURITY. SUB-SAHARAN FINANCIAL INSTITUTION CLOTHING, HEALTHCARE AFRICA GENERAL ASSISTANCE 482 151,640, TRANSFER 119,960. EDUCATION FMV

| rait | 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) | X Yes | No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may | | |
| | be required to separately 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; don't file with Form 990) | 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 separately file Form 5713, International Boycott Report (see | | |
| | Instructions for Form 5713; don't file with Form 990) | Yes | X No |
| | | | |

Schedule F (Form 990) 2020

Page 5

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

ZAKAT FOUNDATION OF AMERICA PROVIDES HUMANITARIAN AID AND RELIEF

WORLDWIDE. THE FOUNDATION IS ABLE TO ACCURATELY MONITOR THE USE OF THESE

FUNDS THROUGH THE FOLLOWING METHODS:

PROGRESS REPORTS AND HIGHLIGHTS - ZAKAT FOUNDATION'S OVERSEAS OFFICES AND

PARTNERS ARE REQUIRED TO SEND REPORTS REGULARLY EVERY MONTH, EVERY

QUARTER OR AT THE END OF THE PROJECT DEPENDING ON THE NATURE OF THE

PROJECT DETAILING PROGRESS ON THE PROGRAM AND ITS ACHIEVEMENTS ACCORDING

TO GRANT AGREEMENT TERMS AND CONDITIONS. ALSO, THEY HAVE TO PROVIDE

SUBSTANTIAL EVIDENCES OF IMPACT OF THE PROGRAM ON THE COMMUNITY AND

INDIVIDUALS' LIFE INCLUDING PHOTOS, NUMBER OF BENEFICIARIES AND ANY

ACKNOWLEDGEMENT OR COVERAGE BY MEDIA, (ELECTRONIC, PRINT, SOCIAL)

PUBLIC, OR ANY OTHER SOURCES.

EXPENSE REPORTS - THE OVERSEAS OFFICES REGULARLY PROVIDE EXPENSE REPORTS

AND TRANSACTION JOURNALS WITH COPIES OF INVOICES. RECEIPTS AND ANY

CONTRACTS WITH VENDORS FOR SUPPLYING GOODS AND SERVICES. PARTNERS SEND

THE REPORTS AFTER COMPLETING THE PROJECT. IF, IT IS A ONE-TIME PROJECT

(LIKE: WATER-WELL OR HAND-PUMP CONSTRUCTION) OR, IF IT IS AN ON-GOING

PROGRAM (LIKE: REFUGEES, ORPHAN AND VULNERABLE CHILDREN CARE, ETC.), THEY

PROVIDE THE REPORTS QUARTERLY AND YEARLY; AND ALSO, BEFORE RELEASING THE

NEXT INSTALLMENT.

FINANCIAL CONTROL - ZAKAT FOUNDATION OVERLOOKS THE USE OF FUNDS AND

GRANTS AND MAKES SURE THE MONEY IS USED FOR THE SPECIFIC PROGRAM IT WAS

GIVEN TO, IN VIEW OF FINANCIAL CONTROL STANDARDS IN PLACE. THE

Schedule F (Form 990) 2020

| Schedule F (Form 990) 2020 THE ZAKAT FOUNDATION OF AMERICA | 36-4476244 | Page 5 |
|--|-------------------------|--------|
| Part V Supplemental Information | | |
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting | | |
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method) | | |
| (estimated number of recipients), as applicable. Also complete this part to provide any additional information | tion. See instructions. | |
| ORGANIZATION VIGILANTLY CHOSES PARTNERS BY KEEPING IN VIEW THE LOCAL AND | | |
| THE US GOVERNMENTS REGULATIONS IN THIS REGARD. | | |
| | | |
| ON-SITE MONITORING - ZAKAT FOUNDATION STAFF VISIT THE COUNTRIES TO CHECK | | |
| ON IMPLEMENTATION AND RESULTS OF THE PROGRAMS AND, ALSO, ASSIGNS | | |
| THIRD-PARTY SUPERVISION, TIME TO TIME, TO ENSURE AND SEE TRUE PICTURE AND | | |
| THE GROUND REALITIES ON THE PROGRAMS/PROJECTS. | | |
| | | |
| PART II, LINE 1 (ACCOUNTING METHOD): | | |
| SCHEDULE F PART II IS REPORTED ON THE ACCRUAL BASIS. | | |
| | | |
| PART III, (ACCOUNTING METHOD): | | |
| SCHEDULE F PART III IS REPORTED ON THE ACCRUAL BASIS. | | |
| | | |
| PART IV, LINE 1 | | |
| FORM 926 IS NOT REQUIRED TO BE FILED BECAUSE THE TRANSFER TO A FOREIGN | | |
| CORPORATION DOES NOT MEET THE REPORTING REQUIREMENTS IN IRC SECTION | | |
| 6038(A)(1)(A). | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990.

➤ Go to www.irs.gov/Form990 for the latest information.

2020
Open to Public Inspection

Schedule I (Form 990) 2020

| Name of the organization THE ZAKAT FOUR | JDATTON OF AMI | ZR T C A | | | | | Employer identification number 36-4476244 |
|---|---|--|--------------------------|-----------------------------------|--|---------------------------------------|---|
| Part I General Information on Grants a | | ikica | | | | | 30 11/0211 |
| Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's property of the part II Grants and Other Assistance to II | tance? cedures for monit Domestic Organia | coring the use of grant zations and Domestic | funds in the United | I States. Complete if the orga | | | X Yes No |
| recipient that received more than \$ 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| MOSQUE FOUNDATION 7360 W. 93RD ST. BRIDGEVIEW, IL 60455 | 36-2693172 | 501(C)(3) | 34,400. | 0. | | | SPONSORSHIP |
| ISLAMIC FOUNDATION OF GREATER MILWAUKEE - 4707 W. 13TH STREET - MILWAUKEE, WI 53221 | 39-1255451 | 501(C)(3) | 25,000. | 0. | | | SPONSORSHIP |
| ISLAMIC CENTER OF WHEATON 900 E. GENEVA RD. WHEATON, IL 60187 | 46-1898774 | 501(C)(3) | 15,000. | 0. | | | SPONSORSHIP |
| US COUNCIL OF MUSLIM ORGANIZATIONS 9313 S. THOMAS AVE. BRIDGEVIEW, IL 60455 | 46-2811888 | 501(C)(3) | 10,000. | 0. | | | SPONSORSHIP |
| UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE., SUITE 400 BERKELEY, CA 94704 | 94-6090626 | 501(C)(3) | 54,000. | 0. | | | DEVELOPMENT/ EDUCATION |
| MUSLIM WOMEN RESOURCE CENTER 2828 W. DEVON AVE. CHICAGO, IL 60659 | 68-0489248 | 501(C)(3) | 14,300. | 0. | | | FOOD SECURITY |
| Enter total number of section 501(c)(3) ar Enter total number of other organizations | - | = | e line 1 table | | | | 20. |

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

| echedale i (i eriii eee) | NDATION OF AME | | | | | | 36-4476244 Pag |
|---|------------------|-------------------------------|--------------------------|-----------------------------------|--|---|-------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Do | mestic Organizations | and Domestic Go | vernments (Scho | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE CHICAGO COUNCIL ON GLOBAL AFFAIRS - 180 N. STETSON AVE., SUITE 1400 - CHICAGO, IL 60601 | 36-2181969 | 501(C)(3) | 10,000. | 0. | | | SPONSORSHIP |
| CAIR-CHICAGO 17 N. STATE ST., STE 1500 CHICAGO, IL 60602 | 36-4469855 | 501(C)(3) | 11,000. | 0. | | | SPONSORSHIP |
| ROHINGYA CULTURAL CENTER - DEVON AVE - 2740 WEST DEVON AVE CHICAGO, IL 60659 | 81-0882096 | 501(C)(3) | 125,000. | 0. | | | REFUGEE ASSISTANCE/ FOO SECURITY |
| NGOSOURCE /TECHSOUP GLOBAL 435 BRANNON STREET SAN FRANSISCO, CA 94107 | 94-3070617 | 501(C)(3) | 15,000. | 0. | | | DEVELOPMENT |
| THE DOWNTOWN CLUSTER OF CONGREGRATIONS - 1313 NEW YORK AVENUE NW - WASHINGTON, DC 20005 | 52-1338443 | 501(C)(3) | 5,250. | 0. | | | FOOD SECURITY |
| NEO PHILANTHROPY INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018 | 13-3191113 | 501(C)(3) | 57,500. | 0. | | | DEVELOPMENT |
| CENTER ON MUSLIM PHILANTHROPY 6818 E CR 675 S PLAINFIELD, IN 46168 | 47-1863760 | 501(C)(3) | 176,317. | 0. | | | EDUCATION |
| MAS LA 7710 BALBOA AVE., SUITE 205B SAN DIEGO, CA 92111 | 81-3745284 | 501(C)(3) | 10,000. | 0. | | | SPONSORSHIP |
| MAS CONVENTION CHICAGO 9210 S. OKETO AVE. BRIDGEVIEW, IL 60455 | 26-2503530 | 501(C)(3) | 12,500. | 0. | | | sponsorship |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (a) Amount of | (f) Method of | (a) Description of | (b) Durnoss of grant |
|--|------------|-----------------|---------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | if applicable | cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JPWARDLY GLOBAL | | | | | | | |
| 505 8TH AVE., #1100 | | | | | | | |
| NEW YORK, NY 10018 | 94-3346127 | 501(C)(3) | 16,000. | 0. | | | EDUCATION |
| • | | | , | | | | |
| KHALIL FOUNDATION | | | | | | | |
| 998 N. LOMBARD ROAD | | | | | | | |
| LOMBARD, IL 60148 | 47-1313957 | 501(C)(3) | 408,250. | 0. | | | MENTAL HEALTH |
| | | | | | | | |
| CIOGC | | | | | | | |
| 231 S. STATE ST., SUITE 300 | | | | | | | |
| CHICAGO, IL 60604 | 36-3869749 | 501(C)(3) | 7,000. | 0. | | | SPONSORSHIP |
| | | | | | | | |
| ILLINOIS MUSLIM CIVIC COALITION | | | | | | | |
| 2425 E 22ND STREET, SUITE 209 | | | | | | | |
| OAK BROOK, IL 60523 | 83-2647003 | 501(C)(3) | 15,000. | 0. | | | SPONSORSHIP |
| | | | | | | | |
| HALIL DINER | | | | | | | |
| 8447 PARSONS BLVD. | | | | | | | |
| JAMAICA, NY 11432 | 82-4303690 | | 11,320. | 0. | | | FOOD SECURITY |
| | | | | | | | |
| SWEET 2TH CAFE | | | | | | | |
| 58 RITCHIE RD. | 45 2006046 | | 11 510 | | | | |
| CAPITOL HEIGHTS, MD 20743 | 45-3996246 | | 11,648. | 0. | | | FOOD SECURITY |
| MELA MANDOODI VIMCUEN | | | | | | | |
| MELA TANDOORI KITCHEN | | | | | | | |
| 536 GOLDEN GATE AVE. | 80-0739943 | | 0 022 | 0. | | | EOOD GEGIDIEN |
| SAN FRANSISCO, CA 94102 | 80-0739943 | | 8,832. | 0. | | | FOOD SECURITY |
| KARACHI CHAT HOUSE | | | | | | | |
| 2301 W DEVON AVE | | | | | | | |
| | 81-3024629 | | 5,200. | 0. | | | FOOD SECURITY |
| CHICAGO, IL 60659 | 01-3024629 | | 5,200. | 0. | | | LOOD SECOKILI |
| INTERACTION | | | | | | | |
| 1400 16TH STREET NW, SUITE 210 | | | | | | | |
| WASHINGTON, DC 20036 | 13-3287064 | | 31,000. | 0. | | | DEVELOPMENT |

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | rt II.) | T |
|--|-------------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AYIB CAFE INC. | | | | | | | |
| 991 ROXBURY STREET | | | | | | | |
| ROXBURY, MA 02119 | 74-3061265 | | 5,395. | 0. | | | FOOD SECURITY |
| , | | | ,,,,,,,, | | | | |
| GOURMET GORILLA INC | | | | | | | |
| 1074 WEST TAYLOR STREET BOX 126 | | | | | | | |
| CHICAGO, IL 60607 | 26-4258709 | | 5,400. | 0. | | | FOOD SECURITY |
| | | | | | | | |
| MAROOSH HALAL FOOD INC. | | | | | | | |
| 88 SOUTH 69TH STREET | | | | | | | |
| UPPER DARBY, PA 19082 | 84-4374535 | | 10,196. | 0. | | | FOOD SECURITY |
| | | | | | | | |
| DAMAS CUISINE & CATERING | | | | | | | |
| 28841 ORCHARD LAKE RD. | | | | | | | L |
| FARMINGTON HILLS, MI 48334 | 81-4286204 | | 8,715. | 0. | | | FOOD SECURITY |
| CHICAGO CUISINE CATERING | | | | | | | |
| 1900 N. AUSTIN AVE. | | | | | | | |
| CHICAGO, IL 60639 | | | 8,983. | 0. | | | FOOD SECURITY |
| | | | 0,500. | · · | | | TOOD BECOMITY |
| ZIYAD BROTHERS IMPORTING | | | | | | | |
| 5400 W. 35TH STREET | | | | | | | |
| CICERO, IL 60804 | 36-3073305 | | 5,606. | 0. | | | FOOD SECURITY |
| · | | | | | | | |
| BABA KHAN | | | | | | | |
| 3201 ROUTE 27 | | | | | | | |
| FRANKLIN PARK, NJ 08873 | 46-4510554 | | 12,250. | 0. | | | FOOD SECURITY |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | <u> </u> |

| | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| ASSISTANCE TO INDIVIDUALS | 3407410 | 38,939. | 3,696,116. | DOCUMENTARY & FMV/ESTIMATION | COVID RESPONSE-FOOD PACKAGES |
| | | | | | |
| ASSISTANCE TO INDIVIDUALS | 10 | 0. | 98,975. | | SCHOLARSHIPS |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information | ation required in Part I, line | e 2; Part III, column | (b); and any other ac | dditional information. | |
| PART I, LINE 2: | | | | | |
| ZAKAT FOUNDATION OF AMERICA PROVIDES HUMANITA | ARIAN AID AND RELIE | F WORLDWIDE. | | | |
| THE FOUNDATION IS ABLE TO ACCURATELY MONITOR | THE USE OF THESE F | UNDS | | | |
| THROUGHT THE FOLLOWING METHODS: | | | | | |
| | | | | | |
| PROGRESS REPORTS AND HIGHLIGHTS - ZAKAT FOUNI | DATION FIELD OFFICE | S STAFF IN | | | |
| THE US IS REQUIRED TO SEND REPORTS REGULARLY | | | | | |
| AT THE END OF THE PROJECT DEPENDING ON THE NA | · | - | | | |
| AT THE END OF THE PRODUCT DEPENDING ON THE NA | ATORE OF THE PROJEC | I DETAILLING | | | |

Schedule I (Form 990)

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

2020

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

THE ZAKAT FOUNDATION OF AMERICA

Employer identification number 36-4476244

| | | | Yes | No |
|----|--|----|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel X Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | Х | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | Х |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee X Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | Х |
| | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | Х |
| | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | Х |
| | Any related organization? | 5b | | Х |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | Х |
| b | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation | |
|--------------------|-------------|--------------------------|-------------------------------------|---|--------------------------------|----------------|----------------------|--|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 | |
| (1) HALIL DEMIR | (i) | 130,685. | 0. | 0. | 0. | 55,825. | 186,510. | 0. | |
| EXECUTIVE DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| - | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (11) | | | | | | L | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1B:

THE HOME WAS PREVIOUSLY OWNED BY THE ORGANIZATION AND COULD NOT BE UTILIZED

FOR PROGRAMS DUE TO ZONING RESTRICTIONS. SO THE BOARD APPROVED THE HOME FOR

PERSONAL USE AS A ONE-TIME DECISION. TO MAXIMIZE THE BENEFIT OF THIS

PROPERTY TO THE ORGANIZATION. RATHER THAN EXPEND FUNDS TO AWARD THE

EXECUTIVE DIRECTOR AS THE BOARD DETERMINED SINCE HE WAS SIGNIFICANTLY

UNDERPAID COMPARED TO HIS PEERS AT OTHER CHARITABLE ORGANIZATIONS. THE

BOARD UTILIZED THE PROPERTY IN ITS POSSESSION RATHER THAN INCUR ADDITIONAL

CASH TO COMPENSATE THE EXECUTIVE DIRECTOR.

PART I, LINE 3:

THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE EXECUTIVE DIRECTOR'S

PERFORMANCE. THE ZAKAT FOUNDATION OF AMERICA'S HUMAN RESOURCES MANAGER

ACCESSES SALARY TABLES THROUGH THE ORGANIZATION'S HR SOFTWARE AND SHARES

DATA WITH THE BOARD TO DETERMINE WHETHER COMPENSATION IS REASONABLE. HUMAN

RESOURCES PROVIDES REPORTS ON THE EXECUTIVE DIRECTOR'S PRESENCE AND ABSENCE

AND IF ANY ISSUE WOULD ARISE. THE BOARD OF DIRECTORS DISCUSSES PERFORMANCE

COMPENSATION, BENEFITS, AND SUCCESSION PLANNING AS NEEDED.

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| |
| SCHEDULE J, PART I LINE 1B |
| THE HOUSING IS NOT CONSIDERED NON-TAXABLE TO THE EXECUTIVE DIRECTOR. |
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SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open To Public Inspection

| Name of th | e organization | | | | | | | | | 1 | | ident | ificati | on nu | mber |
|----------------|----------------------|-----------------|----------------|-------------------------------------|---------|------------------|------------------------|-----------------|---------------------------|-----------|----------------|-----------------|--------------------------|----------------------|-------|
| Dort I | | | | DATION OF A | | | 44)(4) | | | | 6-447 | | | | |
| Part I | | | | | | | | | ction 501(c)(29) organ | | | | | | |
| 1 | Complete if the o | | | ered "Yes" on F elationship betv | | | | r 250 | , or Form 990-EZ, Pa | ırt V, I | ine 40 | D. | (4) | Corro | cted? |
| (a) Nar | me of disqualified p | erson | (D) N | person and or | | | illed | (c | c) Description of trans | Insaction | | | | es | No |
| | | | | • | | | | | | | | | + " | 55 | NO |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| 2 Enter | the amount of tax in | ncurred by th | he or | ganization mana | agers (| or disc | ualified persons | duri | ng the year under | | | | | | |
| | | | | | | | | | | | > \$ | | | | |
| 3 Enter | the amount of tax, i | if any, on line | e 2, a | bove, reimburs | ed by | the ore | ganization | | | | > \$ | | | | |
| Part II | Loans to and | l/or From | Inte | rested Pers | ons. | | | | | | | | | | |
| | | | | | | | Part V line 38a | or F | orm 990, Part IV, line | e 26: (| or if th | e orga | nizatio | ın | |
| | reported an amou | J | | | | | , r art v, iii o ooc | . 01 1 | 51111 555, 1 a.c.11, 1111 | <i>z</i> | 31 II CI I | oorga | · ··· Zatic | | |
| (a |) Name of | (b) Relations | | (c) Purpose | (d) Lo | an to or | (e) Original | | (f) Balance due | (g |) In | (h) Ap by bo | proved | rd or (1) WILLIUIT | |
| intere | ested person | with organiza | ation | of loan | | n the zation? | principal amo | unt default? by | | | | comm | nittee? agreement? | | ment? |
| | | | | | То | From | | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | | | | |
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| Total | | | | | | | | \$ | | | | | | | |
| Part III | Grants or Ass | | | • | | | | | | | | | | | |
| | Complete if the o | | answ | ered "Yes" on F | orm 9 | 90, Pa | | | | | | | | | |
| (a) N | ame of interested p | erson | | b) Relationship | | | (c) Amoun assistand | | (d) Type assistan | | | |) Purp assista | | f |
| | | | | interested pers the organiza | | a | assistant | <i>-</i> E | assistant | Je | | • | 2551516 | ance | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2020

Page 2

| | Complete if the organization answer a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sha organiz reven | ring of ation's |
|-----------|---|---|---------------------------|--------------------------------|-----------------------------|--------------------|
| | | | | | Yes | No |
| AMINA DEI | MIR | RELATIVE OF EXECUTI | 76,768. | COMPENSATIO | 1.00 | Х |
| DONNA NE | IL-DEMIR | RELATIVE OF EXECUTI | | COMPENSATIO | | Х |
| SELMA DEI | MIR | RELATIVE OF EXECUTI | | COMPENSATIO | | Х |
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| D. JV | | | | | | |
| Part V | Supplemental Information | | | | | |
| | Provide additional information for r | esponses to questions on Schedule L (see in | structions). | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number THE ZAKAT FOUNDATION OF AMERICA 36-4476244

| Par | TI Types of Property | | | | | | | | | |
|------------|---|------------------|---------------|----------------------------|--------------------------------------|----------|----------------------------------|---------|--------|-----|
| | | | (a) | (b) | (c) | | (d) | | | |
| | | | Check if | Number of contributions or | Noncash contribu amounts reported | | Method of de noncash contribu | | | _ |
| | | | applicable | | Form 990, Part VIII, I | | Horicash contribu | lion ai | Hounts | • |
| 1 | Art - Works of art | | | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | | |
| 4 | Books and publications | | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | | |
| 7 | Boats and planes | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | | | |
| 10 | Securities - Closely held stock | [| | | | | | | | |
| 11 | Securities - Partnership, LLC, or | - | | | | | | | | |
| | trust interests | | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | | |
| 13 | Qualified conservation contribut | tion - | | | | | | | | |
| | Historic structures | | | | | | | | | |
| 14 | Qualified conservation contribut | tion - Other | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | | | |
| 17 | Real estate - Other | | | | | | | | | |
| 18 | Collectibles | | | | | | | | | |
| 19 | Food inventory | | X | 10 | 3,588 | ,183. | FMV | | | |
| 20 | Drugs and medical supplies | | | | | | | | | |
| 21 | Taxidermy | | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | Other (KN95 MASKS, | | Х | 2 | | ,110. | | | | |
| 26 | Other (WINTER CLOTE | | Х | 9 | 4 / | ,823. | FMV | | | |
| 27 | Other (|) | | | | | | | | |
| <u> 28</u> | Other (| <u> </u> | | | | | | | | |
| 29 | Number of Forms 8283 received | , | _ | • | | | | | 0 | |
| | for which the organization comp | Dietea Form 626 | os, Part V, D | onee Acknowledg | ement | 9 | | | | Na. |
| 200 | During the year did the organiz | ation rossive by | . contributio | n any proporty ron | orted in Part Llines 1 | throug | h 20 that it | | Yes | No |
| Sua | During the year, did the organization must hold for at least three year | | | | | | | | | |
| | exempt purposes for the entire | | | • | • | | | 30a | | Х |
| h | If "Yes," describe the arrangement | ٠. | | | | | | Jua | | |
| 31 | Does the organization have a gi | | olicy that re | auires the review o | of any nonstandard co | ontribut | ions? | 31 | х | |
| | Does the organization hire or us | | | | | | | | | |
| JEU | | - | | _ | it, process, or sen no | . 104311 | | 32a | х | l |
| b | If "Yes," describe in Part II. | | | | | | | | | |
| 33 | If the organization didn't report | an amount in co | olumn (c) for | a type of property | for which column (a) | is chec | ked, | | | |
| | describe in Part II. | | (, | 71 1 1 | (-) | | , | | | |
| | | | | | | _ | | | | |

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

Schedule M (Form 990) 2020

| Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
|---|
| SCHEDULE M, PART I, COLUMN (B): |
| PART I COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTIONS. |
| SCHEDULE M, LINE 30B: |
| SCHEDULE M, LINE 32B: |
| C.A.R.S. |
| 4669 MURPHY CANYON RD, STE. 200 |
| SAN DIEGO, CA 92123 |
| DONORSUPPORT@CAREASY.ORG |
| |
| (FOR CAR DONATIONS) |
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Inspection

Internal Revenue Service Name of the organization

THE ZAKAT FOUNDATION OF AMERICA

Employer identification number 36-4476244

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| COMMUNITIES AND TO ESTABLISH LONG-TERM DEVELOPMENT PROJECTS THAT ENSURE |
| INDIVIDUAL AND COMMUNITY GROWTH. |
| |
| 990 PART I, LINE 6 |
| DURING THE PANDEMIC, ZAKAT FOUNDATION DISTRIBUTED FOOD, CLOTHING AND |
| MEDICAL SUPPLIES INCLUDING SANITIZATION MATERIAL IN OVER 200 CITIES IN |
| THE US AND USED VOLUNTEERS THERE. |
| |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: |
| WOMEN, AND SINGLE PARENTS. |
| |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| RESPONDED QUICKLY TO EMERGENCIES OCCURRING FROM MAN-MADE OR NATURAL |
| DISASTERS AND PROVIDED FOOD, SHELTER AND EMERGENCY MEDICAL AID TO THE |
| VICTIMS OF DISASTERS, WHICH INCLUDE EARTHQUAKES, FLOODS, STORMS, SNOW |
| BLIZZARDS, TWISTERS, DROUGHT RELIEF IN AFRICA AND OTHER PARTS OF THE |
| WORLD AND WINTER RELIEF FOR REFUGEES GLOBALLY AND HOMELESS IN THE US. |
| PROMPTLY EXTENDED FOOD, SHELTER AND REPATRIATION ASSISTANCE TO FOREIGN |
| STUDENTS AND VISITORS STRAINED IN THE US BECAUSE OF COVID-19. |
| EXPENSES \$ 1,347,559. INCLUDING GRANTS OF \$ 1,004,660. REVENUE \$ 0. |
| |
| FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES: |
| MALI, GHANA, JORDAN, BANGLADESH, |
| TURKEY, ARGENTINA |
| |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

| Name of the organization THE ZAKAT FOUNDATION OF AMERICA | Employer identification number 36-4476244 |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| TWO CPA FIRMS ARE INVOLVED IN THE PREPARATION AND REVIEW OF THE FORM 990, | |
| AS WELL AS THE EXTENSIVE INVOLVEMENT OF THE ORGANIZATION'S MANAGEMENT AND | |
| PROFESSIONALS, WITH A FINAL REVIEW BY THE EXECUTIVE DIRECTOR AND BEING MADE | |
| AVAILABLE TO THE BOARD FOR REVIEW. | |
| FORM 990 DARE VI SECUTION D. LIME 12C. | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| BOARD AND STAFF SIGN A CONFLICTS OF INTEREST ANNUALLY. IF SOMEONE RAISED A | |
| POSSIBLE CONFLICT, THE BOARD WOULD DISCUSS IF THE POSSIBLE CONFLICT ROSE TO | |
| THE LEVEL OF AN ACTUAL CONFLICT. IF THERE WAS AN ACTUAL CONFLICT, THE BOARD | |
| WOULD RECORD THIS INFORMATION IN CORPORATE MINUTES AS A DISCLOSURE AND THE | |
| BOARD MEMBER OR EMPLOYEE WOULD BE DISMISSED FROM THE DISCUSSION AND THE | |
| VOTE ON THAT ISSUE. IN THE CASE OF A STAFF MEMBER, THEIR SUPERVISOR WOULD | |
| BE INFORMED OF THE CONFLICT TO LIMIT THE STAFF'S INDEPENDENT INFLUENCE OR | |
| DISCRETION. IF A CONFLICT WAS RAISED AFTER THE FACT, THE ORGANIZATION WOULD | |
| TAKE APPROPRIATE STEPS TO DISCLOSE AND TAKE THE LEGAL STEPS NECESSARY TO | |
| REMEDY THE CONFLICT. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE EXECUTIVE DIRECTOR'S | |
| PERFORMANCE. THE ZAKAT FOUNDATION OF AMERICA'S HUMAN RESOURCES MANAGER | |
| ACCESSES SALARY TABLES THROUGH THE ORGANIZATION'S HR SOFTWARE AND SHARES | |
| DATA WITH THE BOARD TO DETERMINE WHETHER COMPENSATION IS REASONABLE. HUMAN | |
| RESOURCES PROVIDES REPORTS ON THE EXECUTIVE DIRECTOR'S PRESENCE AND ABSENCE | |
| AND IF ANY ISSUE WOULD ARISE. THE BOARD OF DIRECTORS DISCUSSES PERFORMANCE, | |
| COMPENSATION, BENEFITS, AND SUCCESSION PLANNING AS NEEDED. THE EXECUTIVE | |
| DIRECTOR HAS FOREGONE RAISES FOR FIVE YEARS EVEN WHEN THE BOARD HAS DONE A | |
| REVIEW AND FOUND REASON TO INCREASE COMPENSATION. | |

| Name of the organization THE ZAKAT FOUNDATION OF AMERICA | Employer identification number 36-4476244 |
|--|---|
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: | |
| AK,AR,AL,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NV | |
| NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE | |
| UPON REQUEST. FORM 1023 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE. | |
| | |
| FORM 990, PART II, SIGNATURE BLOCK: | |
| ZAKAT FOUNDATION OF AMERICA 6/30/2021 FORM 990 WAS PRIMARILY PREPARED | |
| BY MUELLER & CO., LLP. CLARK NUBER PROVIDED MATERIAL INPUT IN THE FORM | |
| 990 FILING AS A HIGH-LEVEL REVIEWER. CLARK NUBER DID NOT PROVIDE ANY | |
| INPUT ON THE STATE FILINGS AND WILL NOT BE A SIGNER ON THOSE. | |
| | |
| | |
| FORM 8858 | |
| FORM 8858 IS NOT REQUIRED TO BE FILED. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE ZAKAT FOUNDATION OF AMERICA

Employer identification number 36-4476244

| (a) | (b) | (c) | (d) | (e) | (f) |
|--|---------------------|---|--------------|--------------------|---------------------------|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controlling entity |
| ELEVATED ECHELON, LLC | | | | | |
| РО ВОХ 639 | | | | | ZAKAT FOUNDATION OF |
| WORTH, IL 60482 | PROPERTY MANAGEMENT | ILLINOIS | 0. | 354,081. | AMERICA |
| ABUNDANT PROVISIONS, LLC | | | | | |
| РО ВОХ 639 | | | | | ZAKAT FOUNDATION OF |
| WORTH, IL 60482 | PROPERTY MANAGEMENT | ILLINOIS | 0. | 63,590. | AMERICA |
| GREATER EVENNESS, LLC | | | | | |
| РО ВОХ 639 | | | | | ZAKAT FOUNDATION OF |
| WORTH, IL 60482 | PROPERTY MANAGEMENT | ILLINOIS | 0. | 0. | AMERICA |
| SEED TO MOUNTAIN, LLC | | | | | |
| РО ВОХ 639 | | | | | ZAKAT FOUNDATION OF |
| WORTH, IL 60482 | PROPERTY MANAGEMENT | ILLINOIS | 0. | 594,351. | AMERICA |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | Name, address, and EIN Primary activity | | | (e) Public charity status (if section | (f) Direct controlling entity | contr | (g) 512(b)(13) trolled atity? | |
|--|---|------------------|--|---------------------------------------|--------------------------------------|-------|--|--|
| | | foreign country) | | 501(c)(3)) | | Yes | No | |
| | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

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|-----------|---|---------------------------------------|-------------------|--------------------------|--------------------------------|
| David III | Identification of Related Organizations Taxable as a Partnership. | Complete if the organization answered | "Yes" on Form 990 | , Part IV, line 34, beca | luse it had one or more relate |
| | organizations treated as a partnership during the tax year. | 1 | | , | |

| (a) Name, address, and EIN of related organization | (b) Primary activity | Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? Yes No | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General managin partner | (k) Percentage ownership |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|--|--|--|--|-----------------------------|--------------------------|
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | | tion b)(13) rolled tity? |
|--|--------------------------------|---|-------------------------------|---|--|--|--------------------------------|-----|-----------------------------------|
| | | country | | | | | | Yes | No |
| | | | | | | | | | |
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032163 10-28-20

| art V | Transactions With Related Organizations. | Complete if the organization answered ' | "Yes" on Form 990, | Part IV, line 34, 35b, or 36. |
|-------|--|---|--------------------|-------------------------------|
|-------|--|---|--------------------|-------------------------------|

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No | | | | | |
|-----|--|---------------------------|-----------------|------------------------------|----------|-----|----|--|--|--|--|--|
| | During the tax year, did the organization engage in any of the following transactions | | _ | | | | | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | <i>'</i> | | | 1a | | | | | | | |
| b | b Gift, grant, or capital contribution to related organization(s) | | | | | | | | | | | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | | | | | | | |
| | Loans or loan guarantees to or for related organization(s) | | | | | | | | | | | |
| | Loans or loan guarantees by related organization(s) | | | | | | | | | | | |
| | | | | | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | | | | | | |
| g | Sale of assets to related organization(s) | | | | 1g | | | | | | | |
| h | Purchase of assets from related organization(s) | | | | 1h | | | | | | | |
| i | i Exchange of assets with related organization(s) | | | | | | | | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | | | | | | |
| | | | | | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | | | | | | |
| | Performance of services or membership or fundraising solicitations for related organ | | | | | | | | | | | |
| | Performance of services or membership or fundraising solicitations by related organ | | | | _ | | | | | | | |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | . 1p | | | | | | | |
| | Reimbursement paid by related organization(s) for expenses | | | | | | | | | | | |
| - | • | | | | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | | | | | | |
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| 2 | If the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer the answer to any other than the answer that the above is "Yes," see the instruction of the answer that the ans | | | | • | | | | | | | |
| | | (b) | (c) | (d) | | | | | | | | |
| | (a) Name of related organization | Transaction type (a-s) | Amount involved | Method of determining amount | involved | | | | | | | |
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| (1) | | | | | | | | | | | | |
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| (5) | | | | | | | | | | | | |
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec 501(c)(3) orgs.? | (g) Share of end-of-year assets | Dispretion allocat | opor- ate tions? | General manage partne | (k) Percentage ownership |
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