

Return of Organization Exempt From Income Tax

2005

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning 2005, and ending

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See specific instructions. Burhani Qardan Hasana Corporation (America) 19550 Shadow Glen Circle Northridge, CA 91326

D Employer Identification Number 36-4109578 E Telephone number 818-831-9103 F Accounting method X Cash Accrual Other (Specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations H (a) Is this a group return for affiliates? H (b) If Yes, enter number of affiliates H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number M Check if the organization is not required to attach Schedule B

G Web site: N/A

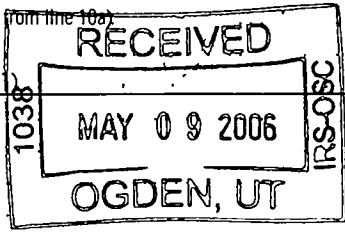
J Organization type (check only one) X 501(c) 3 (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 1,092,742.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows for revenue and expenses. Includes sub-rows for contributions, program service revenue, membership dues, interest, dividends, gross rents, other investment income, gross amount from sales of assets, special events, gross sales of inventory, other revenue, total revenue, program services, management and general, fundraising, payments to affiliates, total expenses, and net assets.



SCANNED JUN 24 2005 EXPENSES ASSETS

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25	0.	0.	0.
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42			
43	Other expenses not covered above (itemize)				
a	Miscellaneous	43a	9,411.	9,411.	
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	9,411.	9,411.	0.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<p>What is the organization's primary exempt purpose? ▶ <u>See Attached</u></p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p>Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)</p>
<p>a <u>See Attached</u></p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	<p>9,411.</p>
<p>b</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>c</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>d</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>e Other program services</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶</p>	<p>9,411.</p>

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Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	1,594,089.	45	2,383,701.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)	51a 3,519,359.		
	b Less allowance for doubtful accounts	51b	2,995,848.	51c 3,519,359.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55a Investments – land, buildings, & equipment basis	55a		
	b Less accumulated depreciation (attach schedule)	55b		55c
56 Investments – other (attach schedule)		56		
57a Land, buildings, and equipment basis	57a			
b Less accumulated depreciation (attach schedule)	57b		57c	
58 Other assets (describe ▶ _____)		58		
59 Total assets (must equal line 74). Add lines 45 through 58		4,589,937.	59	5,903,060.
LIABILITIES	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	479,575.	64b	709,367.
	65 Other liabilities (describe ▶ _____)		65	
66 Total liabilities. Add lines 60 through 65		479,575.	66	709,367.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds	4,110,362.	72	5,193,693.
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)	4,110,362.	73	5,193,693.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	4,589,937.	74	5,903,060.

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Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	1,092,742.
b	Amounts included on line a but not on Part I, line 12:		
	1 Net unrealized gains on investments	b1	
	2 Donated services and use of facilities	b2	
	3 Recoveries of prior year grants	b3	
	4 Other (specify) _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	1,092,742.
d	Amounts included on Part I, line 12, but not on line a :		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12) Add lines c and d	e	1,092,742.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	9,411.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	
	2 Prior year adjustments reported on Part I, line 20	b2	
	3 Losses reported on Part I, line 20	b3	
	4 Other (specify) _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	9,411.
d	Amounts included on Part I, line 17, but not on line a :		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	9,411.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
See Attached	0	0.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings ▶ 1

75b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s) Yes No
 Yes No

75c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Yes No
 Yes No

Note. Related organizations include section 509(a)(3) supporting organizations

If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization

75d Does the organization have a written conflict of interest policy? Yes No
 Yes No

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information (See the instructions) Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity 76 Yes No
 Yes No

77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes 77 Yes No
 Yes No

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a Yes No
 Yes No

78b If 'Yes,' has it filed a tax return on Form 990-T for this year? 78b Yes No
 Yes No N/A

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement 79 Yes No
 Yes No

80a Is the organization related (other than by association with a state membership, governing bodies, trustees, officers, etc., to any other organization)? 80a Yes No
 Yes No

80b If 'Yes,' enter the name of the organization ▶ Dawat-e-Had.
 _____ and _____

81a Enter direct and indirect political expenditures (See line 81 instructions) 81a Yes No
 Yes No

81b Did the organization file Form 1120-POL for this year? 81b Yes No
 Yes No

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Part VI Other Information (continued)	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82 b N/A	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members	85 c	N/A
d Section 162(e) lobbying and political expenditures	85 d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N/A
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86 a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86 b	N/A
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87 a	N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87 b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	<input type="checkbox"/>	<input checked="" type="checkbox"/>
89 a 501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0.</u> , section 4912 ▶ <u>0.</u> , section 4955 ▶ <u>0.</u>		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b	<input checked="" type="checkbox"/>
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶	<u>0.</u>
d Enter. Amount of tax on line 89c, above, reimbursed by the organization	▶	<u>0.</u>
90 a List the states with which a copy of this return is filed ▶ <u>None</u>		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90 b	<u>0</u>
91 a The books are in care of ▶ <u>Turab Zakiuddin</u> Telephone number ▶ <u>818-831-9103</u> Located at ▶ <u>19550 Shadow Glen Circle, Northridge, CA,</u> ZIP + 4 ▶ <u>91326</u>		
b 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)? If 'Yes,' enter the name of the foreign country ▶ _____	91 b	<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ▶ _____	91 c	<input checked="" type="checkbox"/>
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u>	N/A	<input type="checkbox"/>

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Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					0.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (a) file Form 8870 and Form 4720 (see instructions)

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

Please Sign Here

Signature of officer: [Signature] Date: 5/5/06

Type or print name and title: _____

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 5/1/06

Check if self-employed: N/A

Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: Poindexter and Company
P.O. Box 4488
Ventura, CA 93007

EIN: N/A

Phone no: (805) 659-3600

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2005

Name of the organization **Burhani Qardan Hasana Corporation (America)** Employer identification number **36-4109578**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	▶	0		

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms) if there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	▶	0

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None'. See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services	▶	0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Part III Statements About Activities (See instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization ▶ Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above
Dawat-e-Hadiyah (America), A Corporation Sole	5

- 14 An organization organized and operated to test for public safety. Section 509(a)(4) (See instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	N/A				
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c
d Add Amounts from column (e) for lines: 18 _____ 19 _____					26d
22 _____ 26b _____					26e
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person' Do not file this list with your return. Enter the sum of such amounts for each year					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add Amounts from column (e) for lines 15 _____ 16 _____					27c
17 _____ 20 _____ 21 _____					27d
d Add Line 27a total _____ and line 27b total _____					27e
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					N/A

Part V Private School Questionnaire (See instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) ----- ----- -----		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement) ----- ----- -----		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table -- If the amount on line 40 is -- The lobbying nontaxable amount is -- Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

Yes	No	Amount

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines c through h.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

ATTACHMENT TO FORM 199
(Return of Organization Exempt for Income Tax)

Burhani Qardan Hasana Corporation (America)
19550 Shadow Glen Circle
Northridge, CA 91326

Part I: Revenue, Expenses and Changes in Net Assets of Fund Balances

Line 1d. Burhani Qardan Hasana Corporation (America) (the "Corporation") received total contributions of \$1,092,742 in 2005. \$1,051,052 was contributed by

. These funds were used exclusively to make interest-free loans (or set aside to make future interest-free loans) pursuant to the Corporation's exempt purpose, which is discussed in the Corporation's response to

Line 17. Although the Corporation incurred expenses totaling \$9,411 these expenses are normally paid entirely by the Church to ensure that the Corporation would devote its own funds or assets (as set forth in this Part I) solely to making interest-free loans pursuant to its exempt purpose, and thus did not reduce the Corporation's funds or assets. The types and amounts of these expenses are discussed in the Corporation's response of Part II, Lines 33-36 and 44 below

Part II: Statement of Functional Expenses

Lines 43a and 44. As discussed in the Corporation's response to Part 1, Line 17 above, the Corporation's expense which totaled \$9,411, are normally paid entirely by the Church to ensure that the Corporation would devote its funds or assets solely to making interest-free loans pursuant to its exempt purpose, and thus did not reduce the Corporation's funds or assets. These expenses, which would have constituted management and general if paid by the Corporation, consisted of the following

Travel	\$ 645
Miscellaneous	8,766
Total	<u>\$ 9,411</u>

Part II: Balance Sheets

Line 51c (other assets). In accordance with its exempt purpose, the Corporation made \$3,159,359 in interest-free loans to the following members of the Dawoodi Bohra Muslim community:

Borrower	Amount
Shk Jabir Hussein, New Jersey	\$1,200 00
Khuzem Bhagat	34,000.00
Badrul Vajihuddin, Fremont CA	6,000.00
MB Hardware/Mansoor Ezzi, IL	3,375 00
Dr. Moiz BS Mohyuddin, PA	500.00
Hakimuddin Manasawala, MD	2,000.00
Mail Boxes & Parcel Depot/A Broachwala	2,000.00
Dr. Aliasgar Mogir, TX	900.00
Aliasgar Rasheed, CA	5,000.00
Dr. Shabbir Ezuddin, FL	25,000 00
Yunus Ghadiali, Chicago IL	9,100.00
Alefiyah Danish, NY	4,500.00
M .Kutbuddin Doctor	10,000.00
Anjuman E Najmi Detroit, Shoeb Ali	9,375.00
Saleh (Hood) Munaim, IL	6,000.00
Anjuman E Najmi, Fremont, CA	16,800.00
Shabbir BS Zainuddin	500.00
Mohanned (Nazim) Tapia	5,000 00
Murtaza Kapadia	1,300.00
Moiz Lokhandwala	10,100 00
Dr. Shabbir Boxwala	21,000 00
Fakhruddin Kurawadwala	16,000 00
Anjuman E Najmi, Detroit	14,000 00
Moiz Janoowalla	21,875 00
Shk. Abbas Shaki, Thomsan Stationary	6,000.00
Huzefa Rehmanki, NJ	10,000.00
Zakir Saiffee	23,200 00
Hussain Shujauddin	16,400 00
Rashida Patwa	76,600 00
Murtaza Nagarwala, Virginia	10,000.00
Shabbir Moochalla	8,000 00
Ismail Manaqibwala, NJ	20,000.00
Mohammed Salim	20,000.00
Aziz Jamnagarwalla	22,600.00
Huned Doctor	20,000 00
Anjuman-E-Najmi, Detroit (Dr. F Attar)	12,500 00
Anjuman-E-Najmi, Detroit (A. Dawson)	4,500.00
Shabbir Katabjiwala, CA	60,000.00
Anjuman-E-Burhani, NJ	39,000.00
Shk. Kasim Mun	15,600.00
Abid Paghdiwala, Bensalim PA	21,200.00
Ajuman-E-Najmi, DS	86,000.00
Shabbir BS Zainuddin	13,250 00
Aliakbar Sohanguwala	41,250.00
Anjuman-E-Saiffee, Chicago	56,786.00
Anjuman-E-Najmi, Detroit	33,600.00
Tajammul Husain	36,000 00

Anjuman E Saifee, Detroit	17,500.00
Shk. Khozema Yamani, FI	12,000.00
Shk. Juzer Mogri, CA	21,500.00
Dr. Rehana Rafiq, Bakersfield, CA	17,500.00
Shabbir Motorwala	48,000.00
Dr. Shabbir Hashim, OH	50,000.00
Altaf Udaipurwala, NJ	6,928.00
Imran Hssain, NJ	6,000.00
Ajaz Abbas, NJ	6,500.00
Shk. Kutbuddin Kapadia, NJ	6,500.00
Anjuman E. Najmi, Detroit	5,000.00
Khozeima Faizullabhoj, WI	2,500.00
Muslim Gadiballa, FL	37,000.00
Anjuman E. Najmi, Detroit	14,000.00
Joozer, Alibhai, GA	8,750.00
Hakimuddin Manasawala, MD	22,500.00
Salim Ibrahim, FL	23,000 00
Murtaza Columbowala, VA	28,125 00
Dr. Tasneem Hussain, PA	17,800.00
Alefiyah Danish, NY	18,750.00
Asgar Jhalodwala, GA	4,300.00
Noormohammed Merchant	39,000.00
Hatim BS Husamuddin, CA	25,000.00
Anjuman E. Ezzi, Washington DC	5,000.00
Huzefa Kapadia, MI	46,875.00
Yousuf Ajmerwala, MD	7,800.00
Mustafa Master, GA	5,500.00
Shamoil Karachiwala, CA	11,000 00
Shabbir Arif, NY	52,600.00
Anjuman E. Najmi, Dallas	39,050.00
Anjuman E. Najmi, Dallas	110,500.00
Webvois, Inc.	23,000.00
Mukarram Taherally	112,500.00
Jabir Husain	32,000 00
Murtaza Jamali	32,000.00
Shabbir Boxwala	44,500.00
Huzefa Wardhawala	20,000.00
Juzer Rajshahiwala	74,800.00
Mustafa Poonwala (Ajaz Siddiqui)	11,250.00
Anjuman E Najmi, Detroit	35,300.00
Fazlehusain Jamali	31,000.00
Dr. Durriyah Mogri	30,000.00
Anjuman E Najmi, SF	8,100.00
Farazdaq BS Badruddin	8,000.00
Anjuman E Najmi, SF	8,000.00
Shabbir Shahdawala	11,400.00
Shabbir, Arif, NY	15,000 00
Firioz Ali	2,800.00
Dawood Kapasi	3,200.00
Mohammed Karimbhai	2,750.00
Anjuman E Ezzi, Washington DC	9,000.00
Anjuman E Najmi, SF	18,000 00

Anjuman E Najmi, Detroit	51,000.00
Yusuf Patanwala	112,500.00
Saifee Furniturewala	29,800.00
Taher Furniturewala	7,500.00
Mohammed Pedhiwala	26,000.00
Shabbir Joher	37,500.00
Prince Neon LLC (Taher Ali)	36,000.00
Fakhruddin BS Shakir, Bakersfield, CA	80,000.00
Anjuman E Najmi, Dallas (Taiyeb Zakir)	70,200.00
Khozeima Faizullahoy, GA	5,000.00
Moiz Hussain, GA	8,500.00
Shabbir Shahdawala	42,500.00
Aliasgar Taquee, CA	5,600.00
ITA Networks (Abdulhusain Abbas)	52,500.00
Anjuman E Husami, GA	22,800.00
Juzar Ezzi	15,000.00
Anjuman E Najmi, Detroit	35,000.00
Fakhruddin Rashid	25,000.00
Shabir Yousufali	8,250.00
Firoz Millwala	115,000.00
Anjuman E Najmi, SF	96,000.00
Aamir Hussain	38,000.00
Saifuddin Chinwala	45,800.00
Alanwar BS Badruddin	23,000.00
Jamali Signs (shk Murtaza Jamali)	10,000.00
M&M Printing (Mustafa Abdulhusein)	25,000.00
Zoher Bottwala	20,000.00
Anjuman E Najmi, Detroit (Aqeel Burhani)	24,000.00
Asgharali Mandviwala	24,000.00
Murtaza Kapadia	4,000.00
Fakhruddin Hussain	12,000.00
Shabbir Furniturewala	8,000.00
Yunus Bandukwala, NJ	30,000.00
Amir Abbasi	12,000.00
Muslim Khanjanchi	18,000.00
Saifuddin Palanpurwala	12,000.00
Mois BS Saifuddin	40,000.00
Moiz BS Mohyuddin, PA	20,000.00
Shk Quresh Shk Cassim	50,000.00
Saifuddin Lukmanji	12,000.00
Anjuman E Najmi, Dallas Aaamir Amin	35,000.00
Hasan Tawawalla	16,650.00
Valley Washteria	31,170.13

\$3,159,359.13

Line 64b (Other liabilities). In addition to contributions from the Church and the Dawoodi Bohras Muslim community, the Corporation received interest-free loans from the Dawoodi Bohra Muslim community, which were in turn used to make interest-free loans (or set aside to make future interest-free loans) in accordance with the Corporation's exempt purpose. The following is a detail of these loans payable totaling \$709,367.

Lender	Amount
Quresh Esmail	\$ 5,152
Fakhruddin Madhwala	2,000
Taryebi Consulting	500
Shaikh Zoher Tyebjee	4,515
Sakinaben Shaikh Dr. Karim Valika	10,000
Shk Qutbuddin Karimjee (Houston)	50,000
Mustafa Gulamhusein	5,000
Shk Juzer Rangoonwala (Jamali)	5,000
Ramla B.S. Vaihuddin	152
Anjuman-E-Badri, New York	20,000
Mustafa Gulamhusein	5,000
Shk Murtaza Bhai Dahodwala	50,000
Dr. Fakhruddin Attar	2,000
Shk. Murtaza Bhai Dahodwala	5,650
Anjuman-E-Badri	30,000
Shalkh Qutbuddin Karimjee (Houston)	50,000
Anjuman E. Badri, NY	20,000
Shaikh Amnar Moosabhoy (Chicago)	7,000
Abi T. Boxwala	1,552
Shk. Murtaza Bhai Dahodwala	45,950
Shaikh Murtaza Bhai Dahodwala	50,000
Murtaza Karimbhai (Aftab Patwa)	(13,104)
Yusuf Sarsawala	2,000
Shabbir bs. Ubai bs Nooruddin	1,500
Ubai Bhai Saheb Nooruddin	13,000
Shabbir bd Ubai bs Nooruddin	1,000
Joheratulmajd b.s. Badruddin	5,000
Usuf Sarawala	2,000
Shaikh Fakruddin Madhwala	(2,000)
Shabbir bs. Saheb Nooruddin	1,500
Ubai Bhai Sahewb Nooruddin	5,000
Sk. Quresh Diwan (Sacramento)	<u>324,000</u>
 Total	 <u>\$ 709,367</u>

Part III: Statement of Program Service Accomplishments

Exempt purpose. The Corporation's exempt purpose is to support the Church by undertaking specific religious activities that the Church would otherwise directly engage in. Specifically, the Corporation promotes and implements the Islamic religious concept of "Qardan Hasana", or the making of interest-free loans, among the Dawoodi Bohra Muslim community in the United States. The Dawoodi Bohras are the members of the Church and followers of al-Dai-al Mutlaq, who is the spiritual and administrative leader of the Church.

Qardan Hasana is a fundamental religious tenet of the Church. Members of the Church may neither charge nor pay interest with respect to any type of transaction. The Corporation was organized by al-Dai-al-Mutlaq to provide members with a source of funds from which they can borrow on an interest-free basis, consistent with their religious beliefs and the tenets of the Church. Therefore, the Corporation's

Line a. In accordance with its exempt purpose, the Corporation made \$3,519,359 in interest-free loans to members of the Dawoodi Bohra Muslim community. The schedule above, accompanying the Corporation's response to Part III, Line 51c (pertaining to loans receivable), sets forth the recipients of loan funds. The Corporation did not incur any program service expenses in connection with this activity other than those listed.