

California Exempt Organization Annual Information Return

2018

199

Calendar Year 2018 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy)

Corporation/Organization name: MUSLIMS FOR PROGRESSIVE VALUES; California corporation number: C 3 0 4 6 4 8 6

Additional information: FEIN: 2 6 1 1 2 5 9 8 3

Street address (suite or room): 1626 N. WILCOX AVE., SUITE 702; PMB no.

City: LOS ANGELES; State: CA; Zip code: 90028

Foreign country name; Foreign province/state/county; Foreign postal code

- A First Return; B Amended Return; C IRC Section 4947(a)(1) trust; D Final Information Return?; E Check accounting method; F Federal return filed?; G Is this a group filing?; H Is this organization in a group exemption; I Did the organization have any changes to its guidelines; J If exempt under R&TC Section 23701d; K Is the organization exempt under R&TC Section 23701g?; L If organization is a public charity; M Is the organization a Limited Liability Company?; N Did the organization file Form 100 or Form 109; O Is the organization under audit; P Is federal Form 1023/1024 pending?

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 17 rows for Receipts and Revenues, Expenses, and Filing Fee. Includes columns for line number, description, and amount.

Sign Here: Declaration of preparer; Signature of officer: PRESIDENT; Title: PRESIDENT; Date; Telephone; PTIN; Firm's FEIN; Firm's name: GADELHAK CONSULTING; Address: 4440 N. DAMEN, STE 3W, CHICAGO, IL 60625; Telephone; May the FTB discuss this return with the preparer shown above?

**Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.**

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions . . . . .	●	1	1106	00
	2	Interest . . . . .	●	2		00
	3	Dividends . . . . .	●	3		00
	4	Gross rents . . . . .	●	4		00
	5	Gross royalties . . . . .	●	5		00
	6	Gross amount received from sale of assets (See Instructions) . . . . .	●	6		00
	7	Other income. Attach schedule . . . . .	●	7		00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 . . . . .		8	1106	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule . . . . .	●	9	68703	00
	10	Disbursements to or for members . . . . . SEE ATTACHMENT 1	●	10		00
	11	Compensation of officers, directors, and trustees. Attach schedule . . . . .	●	11	69167	00
	12	Other salaries and wages . . . . .	●	12	42000	00
	13	Interest . . . . .	●	13		00
	14	Taxes . . . . .	●	14		00
	15	Rents . . . . .	●	15		00
	16	Depreciation and depletion (See instructions) . . . . .	●	16		00
	17	Other Expenses and Disbursements. Attach schedule . . . . . SEE ATTACHMENT 2.	●	17	181788	00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 . . . . .		18	361658	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
Assets	(a)	(b)	(c)	(d)	
1 Cash . . . . .		163714		●	145580
2 Net accounts receivable . . . . .		6407		●	3338
3 Net notes receivable . . . . .				●	
4 Inventories . . . . .				●	
5 Federal and state government obligations . . . . .				●	
6 Investments in other bonds . . . . .				●	
7 Investments in stock . . . . .				●	
8 Mortgage loans . . . . .				●	
9 Other investments. Attach schedule . . . . .				●	
10 a Depreciable assets . . . . .					
b Less accumulated depreciation . . . . .	( )		( )		
11 Land . . . . .				●	
12 Other assets. Attach schedule . . . . . SEE ATTACHMENT 3		5750		●	3486
13 <b>Total assets</b> . . . . .		175871			152404
<b>Liabilities and net worth</b>					
14 Accounts payable . . . . .		14539		●	15551
15 Contributions, gifts, or grants payable . . . . .				●	
16 Bonds and notes payable . . . . .				●	
17 Mortgages payable . . . . .				●	
18 Other liabilities. Attach schedule . . . . .				●	
19 Capital stock or principal fund . . . . .				●	
20 Paid-in or capital surplus. Attach reconciliation . . . . .				●	
21 Retained earnings or income fund . . . . .		161332		●	136853
22 <b>Total liabilities and net worth</b> . . . . .		175871			152404

Schedule M-1 Reconciliation of income per books with income per return				
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000				
1 Net income per books . . . . .	●	-24479	7 Income recorded on books this year not included in this return. Attach schedule . . . . .	●
2 Federal income tax . . . . .	●		8 Deductions in this return not charged against book income this year. Attach schedule . . . . .	●
3 Excess of capital losses over capital gains . . . . .	●		9 Total. Add line 7 and line 8 . . . . .	0
4 Income not recorded on books this year. Attach schedule . . . . .	●		10 Net income per return. Subtract line 9 from line 6 . . . . .	-24479
5 Expenses recorded on books this year not deducted in this return. Attach schedule . . . . .	●			
6 Total. Add line 1 through line 5 . . . . .		-24479		