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**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		22
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets		25
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		27

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? \_\_\_\_\_

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others)

28 <u>Carpenter Foundation: completion of LGBTQ lecture series titled "LGBTQI Rights in Islam"; available on organization's YouTube channel, for free as shared resources, and for educational purposes.</u>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	11,135.00
29 <u>ARCUS Foundation: providing funding to hire a part-time staff, travel expenses for talks at the United Nations in Geneva, Switzerland.</u>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	1,745.00
30 <u>Wallace Global Fund: Grant toward global women's rights</u>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	25,000.00
31 Other program services (describe in Schedule O)		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Ani Zonneveld	50	0	0	0
Kelly Wentworth	20	0	0	0
Barza Diaz	20	0	0	0
Frank Parmir	10	0	0	0
Ahmad Karrar	10	0	0	0
Matthew Simmonds	20	0	0	0
Mahfuzul Islam	15	0	0	0
Shafferan Sonneveld	24	4,982.50	0	0