

California Exempt Organization Annual Information Return

For calendar or fiscal year beginning month 05 day 01 year 2005, and ending month 04 day 30 year 2006

IMPORTANT: Your number is required.

California corporation number 2397438		Federal employer identification number (FEIN) 95-3213810	
Corporation/Organization name MIDDLE EASTERN CULTURE & DANCE ASSOCIATION			
Address P.O. Box 946		PMB no.	
City ROSEMEAD, CA	State	ZIP Code 91770	

A Final return? Check applicable box. Yes No
 • Dissolved Withdrawn Merged/Reorganized (attach explanation)
 If a box is checked, enter date _____

B Check forms filed this year: State: 109 100 100S 100W
 Federal: 990 990EZ 990T 990PF 1041 1120H 1120

C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operator, check box. See General Instruction F. No filing fee is required.

D Is this a group filing? See General Instruction H Yes No

E Accounting method used ACCRUAL

F Type of organization Exempt under Section 23701 F (insert letter) IRC Section 4947(a)(1) trust

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

Receipts and Revenues	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1 Gross sales or receipts from other sources. From Side 2, Part II, line 8														97,815
2 Gross dues and assessments from members and affiliates														29,440
3 Gross contributions, gifts, grants, and similar amounts received. See instructions														
4 Total gross receipts for filing requirement test. Add line 1 through line 3 This line must be completed. If the result is less than \$25,000, see General Instruction C														120,255
5 Cost of goods sold														
6 Cost or other basis, and sales expenses of assets sold														
7 Total costs. Add line 5 and line 6														
8 Total gross income. Subtract line 7 from line 4														190,255
9 Total expenses and disbursements. From Side 2, Part II, line 18														108,172
10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8														12,083
11 Filing fee \$10 or \$25. See General Instruction F														10
12 Penalty for failure to file on time. See General Instruction L														
13 Use tax. See instructions														00
14 Balance due. Add line 11, line 12, and line 13														10

15 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations. N/A Yes No

Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents Yes No

Is the organization exempt under R&TC Section 23701g? Yes No

If "Yes," enter amount of gross receipts from nonmember sources \$ _____

Did the organization file Form 100, Form 100S, 100W, or Form 109 to report taxable income? Yes No

If "Yes," enter amount of total income reported \$ _____

The financial records are in care of HELEN KELSO Daytime telephone (310) 326-7420
 located at 24200 WALNUT STREET, #59, TORRANCE, CA 90501

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Helen M. Kelso Date: 7/9/06 Title: TREASURER Daytime telephone: (310) 326-7420

Paid preparer's signature: _____ Date: _____ Check if self-employed Paid preparer's SSN or PTIN: _____

Firm's name (or yours, if self-employed) and address: _____

Daytime telephone: _____

Part II Organization: with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions	1	120,255
	2 Interest	2	
	3 Dividends	3	
	4 Gross rents	4	
	5 Gross royalties	5	
	6 Gross amount received from sale of assets	6	
	7 Other income. Attach schedule	7	
	8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	120,255
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	
	10 Disbursements to or for members	10	
	11 Compensation of officers, directors, and trustees. Attach schedule	11	26,525
	12 Other salaries and wages	12	
	13 Interest	13	
	14 Taxes	14	
	15 Rents	15	
	16 Depreciation and depletion	16	
	17 Other. Attach schedule	17	81,647
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	108,172

Schedule L Balance Sheets		Beginning of taxable year			End of taxable year	
		(a)	(b)	(c)	(d)	
Assets						
1 Cash					10,162	
2 Net accounts receivable (CHAPTER 8)					12,194	
3 Net notes receivable. Attach schedule						
4 Inventories						
5 Federal and state government obligations						
6 Investments in other bonds. Attach schedule						
7 Investments in stock. Attach schedule						
8 Mortgage loans (number of loans)						
9 Other investments. Attach schedule						
10 a Depreciable assets						
b Less accumulated depreciation						
11 Land						
12 Other assets. Attach schedule						
13 Total assets					22,356	
Liabilities and net worth						
14 Accounts payable						
15 Contributions, gifts, or grants payable						
16 Bonds and notes payable. Attach schedule						
17 Mortgages payable						
18 Other liabilities. Attach schedule						
19 Capital stock or principle fund						
20 Paid-in or capital surplus. Attach reconciliation						
21 Retained earnings or income fund						
22 Total liabilities and net worth						

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 \$25,000			
1 Net income per books		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	
4 Income not recorded on books this year. Attach schedule		10 Net income per return. Subtract line 9 from line 6	
5 Expenses recorded on books this year not deducted in this return. Attach schedule			
6 Total. Add line 1 through line 5			