وَقُلِ اعْمَلُوا فَسَيَرَى اللَّهُ عَمَلَكُمْ وَرَسُولُهُ وَالْمُؤْمِنُونَ



MOSQUE FOUNDATION
ANNUAL REPORT 2013



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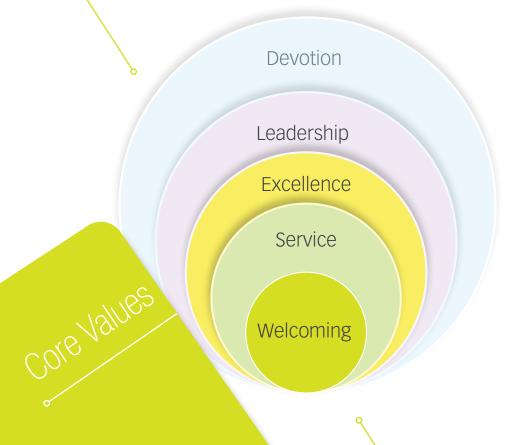
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VISION STATEMENT

Our vision is to be the leading mosque in the United States in providing Islamic guidance and services to the community.

MISSION STATEMENT

The Mosque Foundation serves the spiritual, religious, and communal needs of area Muslims by means of nurturing their faith, upholding their values, and fostering the well-being of the community around us through worship, charity, education, outreach, and civic engagement.



Executive Summary





Assalamu Alaikum,

We would like to thank you greatly for your continuous involvement and generous support of the Mosque Foundation. As a prominent mosque in Illinois, the Mosque Foundation has established itself as a forerunner of progress and development in the American Muslim landscape. It continues to expand its services addressing the spiritual, religious, and communal needs of its constituents, and it has proven itself as an indispensable advocate for Islam in America.

By attempting to address the needs of every component of an American Muslim's life, the Mosque has taken a proactive, comprehensive approach to community service. Serving as the hub for numerous forms of outreach, the Mosque has initiated youth programs such as FNL (Friday Night Live) and Seeking Shade as well as other programs through the Community Center, a safe place for young people to participate in recreational activities while developing their connection with their faith; the Community Food Pantry, where lines of people, regardless of creed, congregate every Monday awaiting sustenance; its Zakat assistance program which provided 696 needy families and 45 nonprofit organizations with financial assistance totaling close to \$1.1M in 2013; and Al-Siddiq School continues to provide Arabic language and Islamic Studies to community youth.

The Mosque Foundation has garnered attention for its civic involvement and activism. It plays a pivotal role in encouraging community members to exercise their civic duty as American citizens by voting and taking a dynamic role in the political process.



The year 2013 marked the first year of implementing the Mosque's 5-Year Strategic Plan. This plan serves as a roadmap to meeting the diverse challenges faced by our community.

In attempts to answer an increasing need in our community for quality educational programs, this year also saw the opening of the Mosque Foundation Education Center, or MFEC, which has and will continue to deliver programs and workshops for different age groups.

The following report details the fruits of your active participation and financial support. We owe our success and stability to Allah (SWT) and then to you, our members and generous supporters.

Finally, we pray to Allah (SWT) to reward you for your trust in our leadership and forgive us for our shortcomings.

Wassalamu Alaikum.

Hussein Ata

President & Chairman of the Board

Sh. Jamal Said, Principal Imam & Director







RELIGIOUS SERVICES

The Mosque Foundation provides a welcoming, spiritual environment where community members pray with peace of mind and a sense of belonging. In its sacred space, thousands of people develop their sense of spirituality, the needy come for assistance and support, and the troubled find personal help.

We witness the parking lots overflowing with cars, as nearly 500 worshippers attend the five daily prayers, and thousands attend the two Jumu'ah congregational prayers. Ramadan is always a bustling month for the Mosque with nightly Taraweeh prayers; fundraising for numerous well reputed humanitarian and relief organizations each night; youth programs; Qiyam prayers during the last ten nights; and Lailatul-al-Oadr on the 27th night.

The Eid al-Fitr prayer was celebrated at Toyota Park in 2013, with approximately 18,000

attendees.

TOYOTA PARK

The Mosque Foundation also offers its worshippers the opportunity to distribute their adahi with ease and convenience during Hajj season through several organizations which distribute the sacrifices to the needy both here and countries around the world.



The Mosque Foundation is truly blessed to have two dedicated Imams who not only lead prayers and give lectures, but also provide counsel, guidance and advice to community members in times of joy and distress. In 2013, some of the services they provided include:

- · New Muslims Orientation (16 individuals accepted Islam in 2013)
- · Pre-marital Counseling
- · Marriage/Divorce Services and Counseling
- · Islamic Arbitration and Mediation Services
- · Parental & Youth Counseling
- · Funeral Services at the Mosque and at graveside
- · Consultation on a variety of issues through in-person, phone, and e-mail

Other social services provided through the Mosque Foundation include:

- · Availability of a professional social worker, Sr. Aisheh Said, who provides counseling services, including marital and couples therapy, familial mediation, grief counseling and Figh matters
- · School & Court mandated community service hours
- · Excuse letters for religious exemptions
- · Volunteering opportunities



ADULT EDUCATIONAL PROGRAMS

Building a stable foundation for generations to come has been integral to the Mosque Foundation's mission. Through providing consistent educational programs, including study circles on various subjects for men and women, for different age groups, in Arabic, English and Spanish, the Mosque continues to cultivate Muslims in their faith. Below are some highlights of these programs:

COMMUNITY PROGRAMS

- · Various Lectures, Workshops & Seminars
- · Thursday Lecture in English
- · Figh Class before Friday prayers
- Sunday Tafseer in Arabic
 Wednesday Tazkiyah in Arabic







CHARITABLE AND ZAKATASSISTANCE

The Mosque Foundation consistently extends financial assistance to the needy by serving as a collector and distributor of Zakat funds. In 2013, 696 families received financial support from the Zakat Fund, as well as 45 local and international charitable.

The Mosque Foundation Community Food Pantry is still going strong after nine years of operation, serving approximately 300 (Muslim and non-Muslim) families per week with food supplies, which average 1,200 individuals weekly. Distribution hours are every Monday, from 10:00 am to 1:00 pm. The demographic of beneficiaries include struggling families, single mothers, elderly and recent refugees.

Volunteers continue to serve as the cornerstone of the Food Pantry, where over twenty volunteers dedicate themselves to the smooth and efficient operation of the organization. The Pantry also also offers young students an opportunity to perform their community service hours at our establishment, offering a Muslim outlet to contribute their time for a charitable cause.



MOSQUE FOUNDATION COMMUNITY CENTER

Through its many youth programs, the MFCC has served as a sanctuary for boys and girls to play sports, gain spiritual development and receive emotional support. The MFCC continually works to meet the needs of the community through its many adult and family-oriented programs and services.

PROGRAMS. WORKSHOPS & SERVICES FOR FAMILIES & YOUTH

PROGRAMS (AGE GROUP/ GENDER)

Daily afterschool programs (10 and up/boys & girls)

Islam 101 on Fridays (8-10/ boys)

Young Muslimas on Sundays (4-6, 7-9 $\& 10\mbox{-}12/$ girls)

Mishkatul Haya'a on Fridays (10-12/girls)

Friday Night Live (FNL) weekly program (13-17/ boys & girls)

Seeking Shade, monthly program (SS) (18-28)

Martial Arts Class (6-12/boys)

Saturday School (5-12/boys & girls)

Women's Fitness Program

Sewing class on Sundays (women)

Summer Funtastic camp (5-11/ boys & girls)

Ramadan Camp (5-10/ boys & girls)

Ramadan Spiritual Inspiration Program: (10 and up/ boys & girls separate programs)

Taraweeh at Universal School (6-12/boys)

Taraweeh at MFCC (6-12/ girls)

Taraweeh/babysitting at MFCC (4-5/boys & girls)

WORKSHOPS/ EVENTS

Open Forum with Stagg High School's Principal

Keys to Happy Marriage Workshop: How to use the Islamic Tradition to Strengthen Marital Relationships

Pre-marital Workshop: Finding the Right Spouse

Drugs: Is Our Community Immune?

Fathers & Sons Dinner Night

Ramadan Annual Quran Competition

Camp Night

Annual Cleanup Day

SERVICES

Facility Rental for Azzas, Aqeeqahs, Meetings, and Special Occasions

ESL Classes in coordination with AAAN

Free Health Screening in coordination with CCN

Blood Drive in coordination with the American Red Cross

Flu Shot Campaign in coordination with Walgreens

Citizenship Preparation Class

Loan Modification Workshop







MOSQUE FOUNDATION EDUCATION CENTER

In the spring of 2013 we opened a new center, the Mosque Foundation Education Center (MFEC), supervised by the Education Committee. The mission of this center is to provide high quality educational programs to our community, and our vision is to become a leading provider of Islamic education. MFEC is utilized for community workshops, seminars, and lectures, as well as Al-Siddiq School activities. In addition, Teacher Development Workshops are presented at MFEC. In the year 2013, it offered the following three programs to the community: Sirah of the Prophet Muhammad (S) in Teaching Arabic Language, Yasarna Al-Quran, and Quran Memorization.

- Yasarna El-Quran (Easy Way to Read Qura'n): It is a teaching method used to help student read and recite Quran through proper pronunciation of the Arabic letters and words., for children 4 yrs & up.
- Sirah of the Prophet (S) in Teaching Arabic Language: This is a complete curriculum in teaching Arabic Language for beginners. After completing all levels of this curriculum the student should have enhanced his/her basic grammar of Arabic Language and learned how to read, write, and speak in Arabic, for children 7-13 yrs.
- In collaboration MAS, a program on *Memorization Quran* started last year and continues to run at MFEC three days a week.

CHILDREN'S WEEKEND & SUMMER SCHOOLS

Teaching is a dynamic profession. Islamic education in the early years of childhood can have a lasting impression. The Mosque Foundation is blessed with two full capacity weekend schools: The long established Al-Siddiq Sunday School and MFCC's Saturday Quran School.

AL-SIDDIQ SUNDAY SCHOOL

Al-Siddiq School, a MF weekend School, is dedicated to provide an Islamic education within an Islamic environment, while developing the love for Islam that enables our students to practice Islam, increase their knowledge of Qur'an, build their Arabic language skills, and become good citizens and student leaders with a commitment to individual excellence, family, community and humanity. The school has around 670 students and around 80 employees supervised by the Education Committee.

During the past year, Al-Siddiq School teachers participated in numerous professional development workshops. At the 2014, the school offered a teacher development workshop at MFEC. In addition to participants from the Education committee, other speakers were invited to cover the following topics:







Interfaith activities are not new to the Mosque Foundation. Our Imams, Board members, and community members have been consistently participating in such endeavors for over 20 years through partnerships in interfaith initiatives with local and statewide organizations that promote social justice, equality and peace; ongoing interfaith dialogues; outreach and Islamic presentations to schools, universities, hospitals, churches, and synagogues; and Islamic presentations to visiting faith groups, students, and dignitaries.





A LOOK BACK AT SOME OF 2013 PROGRAMS AND EVENTS

JANUARY

- * "Raising Children between Islamic and Western Principles," with guest speaker Dr. Manaf Al-Kattany.
- * "How to Practice Safe Stress," a fun and informative seminar on how men and women cope with stress differently, with guest speaker Dr. Bachir D. Mouloud, Licensed Mars Venus Business & Life Coach.
- * "Remembering Our Civil Rights & Civil Liberties" An interfaith gathering featuring special guests from Mt. Zion Lutheran Church, Pilgrim Faith Church, Disciples of Christ, CAIR-Chicago, and many other faith communities. Sponsored by MAS Outreach Chicago.
- * "A Muslim Perspective on Darwin's Theory of Evolution" A special Friday Night Live event with guest speaker Dr. Ahmed Mirza, Scientist of Molecular Biochemistry and Biophysics.
- * Free Seminar about Loan Modification with guest speaker attorney Raed Shalabi at MFCC.





FEBRUARY

- * Annual General Assembly Meeting
- * Manor Care Tea Party hosted by the Women's Interfaith Dialogue Group – A joint effort on behalf of Mosque Foundation and St. Fabian's Parish Women's Dialogue Group to host a tea party for the elderly at Manor Care Nursing Home in Bridgeview.
- * "Drugs-Is Our Community Immune?" A special presentation by the Arab American Police Association and Hooman Keshavarzi, a licensed Muslim professional counselor from Khalil Center.
- * "Father and Son Dinner Night" A special event at MFCC with guest speaker Hooman Keshavarzi who presented a seminar called "Coping with Adolescence."







MARCH

- * Annual Fundraising Dinner at Drury Lane.
- * Campaign Against Gun Violence with United Power for Action & Justice.
- * Arabic Classes began for English speaking adults, sponsored by the Mosque Foundation Convert Support Group.
- $^{\star}\,$ Free Health Screening at MFCC in coordination with Compassionate Care Network.



APRIL

- * MFCC & Mosque Foundation launched a new program for young adults called "Seeking Shade" with guest speaker Hooman Keshavarzi.
- * Conrady Jr. High School representatives present "Say YES to North Palos School District 117 Referendum Campaign.
- * 12th Annual Women's Interfaith Potluck Dinner at St. Fabian's Parish, sponsored by Mosque Foundation and St. Fabian's Parish.
- * 5th Annual Convert Women's Afternoon Potluck, sponsored by the Mosque Foundation Convert Support Group.

MAY

- * "Seeking Shade" with guest speaker Hisham Qaisi
- * "Urgent Advice for a Healthy Lifestyle" with guest speaker Dr. Ahmad Mirza
- * "Arab-Israeli Conflict in the American Public Opinion" with guest speaker Dr. Samer Abu-Rumman, Director of Khaleej Center for Public Opinion.
- * "Getting Married and Staying Married" a free workshop with guest presenter Hooman Keshavarzi.
- * Grand Opening of the Mosque Foundation Educational Center
- * Al-Siddig School Graduation and End of Year Celebration



JUNE

- * MFCC Saturday Quran School end of school year celebration
- * Mosque Foundation Annual Family Picnic





JULY

- * "Seeking Shade" with guest speaker Sh. Jamal Said
- * Ramadan nightly Taraweeh prayers
- * Launch of new Mosque Foundation website at www. mosquefoundation.org
- * Ramadan Camp for boys & girls ages 5-10 at MFCC
- * MFCC Taraweeh programs for boys & girls ages 6-12
- * Convert Family Iftar for converts and their families, sponsored by the Mosque Foundation Convert Support Group. Close to 200 people attended the 2nd Annual Iftar at Aqsa School.
- * Mosque Foundation Annual Community Iftar at Paradise Banquet. Dr. Sylvia Jenkins, President of Moraine Valley Community College, was keynote speaker. Community Service Award was presented to Tom Lenz, former lead organizer for United Power for Action & Justice; and the Friendship Award was presented to Thomas Durkin and Janice Roberts, a husband and wife team of lawyers who are committed to working for justice.





A LOOK BACK AT SOME OF 2013 PROGRAMS AND EVENTS





SEPTEMBER

- * "Seeking Shade" with guest speaker Sh. Ahmad Arafat
- * Annual Town Hall Meeting with the Mosque Foundation Executive Committee
- * Hajj Workshop in English and Arabic
- * Tajweed Program for women begins
- * A German delegation sponsored through the Office of Civil Rights and Civil Liberties of the Department of Homeland Security visited the Mosque Foundation. The delegation included community leaders from Germany as well as German government officials from the Dusselfork and Hamburg regions.
- * "Syria: The Latest Development" with guest speaker Ammar Abu Ghaddah

AUGUST

- * Ramadan Quran Competition at MFCC
- * Lailat Al-Qadr program
- * Eid Al-Fitr Salat at Toyota Park
- *Eid Potluck for converts and their families, sponsored by the Mosque Foundation Convert Support Group.
- * "Making the Most of High School" with guest speaker Eric Olsen, principal of Stagg High School.
- * Arabic classes begin for English speakers, sponsored by the Mosque Foundation Convert Support Group.
- * "Egypt-Where is it Headed?" with guest speaker Dr. Abdelmawjood Al Dardari.





OCTOBER

- * "Seeking Shade" with guest speaker Dr. Hatem Bazian
- * Eid Al-Adha Salat at Mosque Foundation
- * Eid Al-Adha potluck for converts and their families, sponsored by the Mosque Foundation Convert Support Group.
- * The Key to a Happy Marriage" with guest speaker Hooman Keshavarzi, sponsored by MFCC.
- * Walgreens offers free flu shots at MFCC.



NOVEMBER

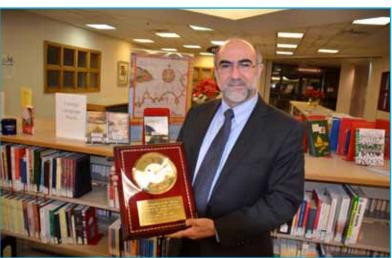
- * "Seeking Shade" with guest speaker Sh. Kamal El Mekki.
- * Walgreens offers free flu shots at MFCC.
- * "Obamacare Law and How it Will Affect You" sponsored by MAS-PACE in cooperation with the Sargent Shriver National Center on Poverty Law.



DECEMBER

- * Bridgeview Public Library presents the Mosque Foundation with a token of appreciation for the donation of their new computers.
- * CIOGC House of Representatives meeting at Mosque Foundation
- * "Seeking Shade" with guest speaker Amal Ali.
- * "Restoring Democracy & Freedom in Egypt" with guest speakers Dr. Tariq Ramadan & Dr. Mohamad Elmasry.

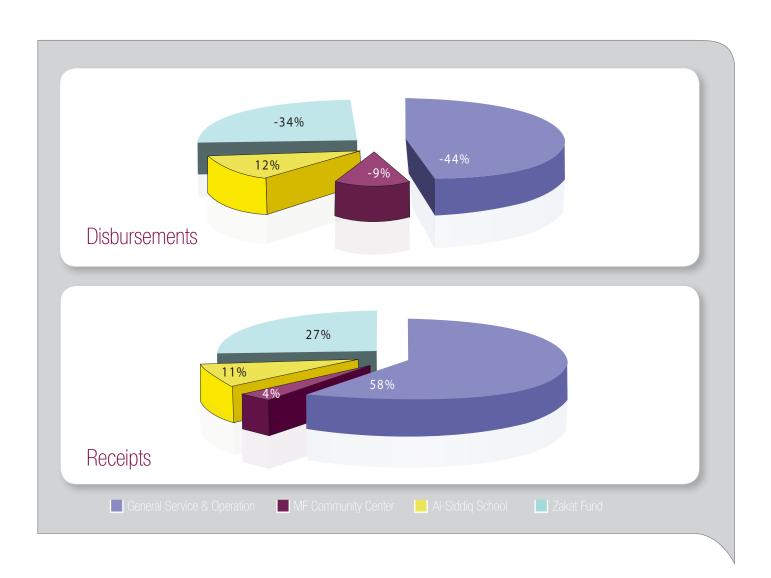






THE MOSQUE FOUNDATION SUMMARY STATEMENT OF RECEIPT AND DISBURSEMENT FOR THE PERIOD ENDING DECEMBER 31, 2013

| ACTIVITIES | RECEIPTS | | DISBURSEMENTS | | SURPLUS (DEFICIT) | |
|-------------------------------|-----------|------|---------------|------|-------------------|--|
| General Services & Operations | 2,203,151 | 58% | (1,456,212) | 44% | 746,940 | |
| Community Center | 140,637 | 4% | (307,459) | 9% | (166,822) | |
| Al-Siddiq School | 435,001 | 11% | (411,609) | 12% | 23,392 | |
| Zakat Fund | 1,042,911 | 27% | (1,125,414) | 34% | (82,503) | |
| NET INCREASE (DECREASE) | 3,821,699 | 100% | (3,300,693) | 100% | 521,006 | |



| Book Savida | | GENERAL SERVICES & OPERATIONS | COMMUNITY CENTER | AL-SIDDIQ SCHOOL | ZAKAT FUND | TOTAL MOSQUE FOUNDATION | % |
|---|-----------------------------|----------------------------------|--|---------------------|---------------|--|-------------|
| Community Sevices & Fisients 13,3599 - 16 | COLLECTION | | | | | | |
| Decount Income | Book Service | 56,104 | - | - | 1- | 56,104 | 1.47% |
| Ele Market | Community Services & Events | 113,599 | - | 16 | 618,740 | 732,355 | 19.16% |
| Food Service | Discount Income | 499 | - | - | - | 499 | 0.01% |
| Gant 8. Food Pentry Denaiton - - - - - - - - - | Eid Market | 7,156 | - | - | - | 7,156 | 0.19% |
| Gant 8. Food Pentry Denaiton - - - - - - - - - | Food Service | | - | _ | - | | 0.57% |
| Investment and Friendial Services | | - | - | - | 27.243 | | + |
| Martial Aris - | | 9.353 | - | 1 - | - | | |
| Melchang Doralcross | | - | 6.060 | _ | - | <u> </u> | |
| Media and Outreach Service 54,545 - - 54,545 1,43% Membership 3,000 17,084 - - 20,144 - 62,625 1,63% Program & Other Activities - 43,221 19,404 - 62,625 1,63% Quanic School - 95,536 - - 95,536 0,96% Rontal - 93,0300 600 9,900 0,81% Tuttion Fees - - 22,758 - 22,758 5,99% Vending - 1,842 - - 1,842 0,090 0,01% Vending - 1,886,689 5,594 47 396,927 2,339,258 612,1% Venter Park - - 32,100 - 32,100 0,08% Venter Park - - 32,100 - 32,392,58 612,1% TOTAL SUPPORT AND REVENUE 2,033,151 140,637 435,001 1042,911 3,821,699 | | 541 | <u> </u> | - | - | | |
| Membership 3,060 | | | _ | _ | - | | |
| Program & Other Activities | | | 17 084 | - | - | + | |
| Current School - | | - | | 19 404 | - | + | |
| Registration Fiee | | _ | | - | - | - ' | + |
| Rental | | _ | - | 155 075 | | + ' | + |
| Tullion Fees - - 227,758 - 227,758 5,66% Vendring - 1,842 - - 1,842 0,05% Water Park - - 32,100 - 32,100 0,84% Bonations 1,936,889 5,584 47 386,927 2,339,258 61,21% TOTAL SUBSORT AND REVENUE 2,203,151 140,637 485,001 1,049,911 3,821,699 100,00% DISBURSEMENT DISBURSEMENT Automobile Expenses 1,799 - - - 1,799 0,05% Automobile Expenses 2,636 - - - 2,636 0,07% Avarda & Chira 1,131 2,380 876 - 4,367 0,11% Back Fees & Charges 5,581 - - - 5,361 0,14% Book Service Supplies 24,598 - - - 24,599 0,64% Computers & Equipments <t< td=""><td></td><td></td><td>30.300</td><td>'</td><td></td><td>+</td><td></td></t<> | | | 30.300 | ' | | + | |
| Vending | | | - | | - | <u> </u> | |
| Water Park - - 32,100 - 32,100 0.84% Donations 1,936,689 5,594 47 396,927 2,339,258 61,21% TOTAL SUPPORTAND REVENUE 2,203,161 140,837 435,001 1,042,911 3,821,699 100,00% DISBURSEMENT Advertisement Expenses 1,799 - - - 1,799 0,05% Automobile Expenses 2,636 - - - 2,636 0,07% Automobile Expenses 1,131 2,380 876 - 4,387 0,11% Bank Fees & Changes 5,361 - - - 4,588 0,64% Book Service Supplies 24,598 - - - 24,598 0,64% Computers & Equipments 10,362 - 972 - 11,391 0,84% Food & Refreshments 10,362 - 972 - 11,335 0,30% Food & Refreshments 10,362 - | | | 1.842 | - | | | |
| Donations | | _ | - | 32 100 | _ | | |
| DISBURSEMENT 1,799 | | 1,026,690 | 5 504 | - , | 206.027 | | |
| Advertisement Expense | | | · · | | - | | |
| Advertisement Expense | TOTAL SUPPORT AND REVENUE | 2,203,151 | 140,637 | 435,001 | 1,042,911 | 3,821,699 | 100.00% |
| Automobile Expenses 2,636 - - - 2,636 0.07% Awards & Gifts 1,131 2,380 876 - 4,387 0,11% Bank Fees & Charges 5,361 - - - 5,361 0,14% Book Service Supplies 24,598 - - - 24,598 0,64% Computers & Equipments 14,564 4,300 13,077 - 31,941 0,84% Food Refreshments 10,362 - 972 - 11,335 0,30% Food Partry Expense - - - 64,738 54,738 1,43% General Insurance 16,084 1,682 1,514 - 19,280 0,50% Janitorial - 16,084 1,682 1,514 - 19,280 0,50% Multi-Media & Publications 92,141 1,680 3,650 - 20,450 0,54% Multi-Media & Publications 92,141 1,264 1,100 - 94 | DISBURSEMENT | | | | | | |
| Awards & Gilts 1,131 2,380 876 - 4,387 0.11% Bank Fees & Charges 5,361 - - - 5,361 0,14% Book Service Supplies 24,598 - - - 24,598 0,64% Computers & Equipments 14,564 4,300 13,077 - 31,941 0,84% Food & Refreshments 10,362 - 972 - 11,335 0,30% Food Pantry Expense - - - 54,738 54,738 1,43% General Insurance 16,084 1,682 1,514 - 19,280 0,50% Janitorial - 16,800 3,650 - 20,450 0,54% Multi-Media & Publications 92,141 1,264 1,100 - 94,504 2,47% Outreach 14,017 - - - - 14,417 0,37% Paid for Education - - - 11,450 11,491 0,34% | Advertisement Expense | 1,799 | - | - | - | 1,799 | 0.05% |
| Bank Fees & Charges | Automobile Expenses | 2,636 | - | - | - | 2,636 | 0.07% |
| Book Service Supplies 24,598 - - - - 24,598 0.64% | Awards & Gifts | 1,131 | 2,380 | 876 | - | 4,387 | 0.11% |
| Book Service Supplies 24,598 - - - - 24,598 0.64% | Bank Fees & Charges | 5,361 | - | - | - | 5,361 | 0.14% |
| Food & Refreshments 10,362 - 972 - 11,335 0.30% Food Pantry Expense - - - 54,738 54,738 1.43% General Insurance 16,084 1,682 1,514 - 19,280 0.50% Janitorial - 16,800 3,650 - 20,450 0.54% Multi-Media & Publications 92,141 1,284 1,100 - 94,504 2.47% Outreach 14,017 - - - 14,017 0.37% Paid for Education - - - - 14,017 0.37% Paid for Funeral Service - - - - 18,493 18,493 0.48% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - - 338,727 388,727 8.86% Paid to Vendors - - - 22,300 22,300 | Book Service Supplies | | - | - | - | | 0.64% |
| Food Pantry Expense | Computers & Equipment's | 14,564 | 4,300 | 13,077 | - | 31,941 | 0.84% |
| General Insurance 16,084 1,682 1,514 - 19,280 0.50% Janitorial - 16,800 3,650 - 20,450 0.54% Multi-Media & Publications 92,141 1,264 1,100 - 94,504 2,47% Outreach 14,017 - - 14,017 0.37% Paid for Education - - 18,493 18,493 0.48% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - 11,350 11,350 0.30% Paid to Organization - - - 22,300 22,300 0.58% Paid to Vendors - - - - 22,300 2.58% Paid to Vendors - - - - 11,450 11,450 0.58% Paid to Vendors - - - - 11,450 0.327,322 34,73% Paid to | Food & Refreshments | 10,362 | - | 972 | - | 11,335 | 0.30% |
| Janitorial - 16,800 3,650 - 20,450 0.54% Multi-Media & Publications 92,141 1,264 1,100 - 94,504 2,47% Outreach 14,017 - - - 14,017 0.37% Paid for Education - - - 18,493 18,493 0.48% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid fo Needy - - - 338,727 338,727 8.86% Paid to Organization - - - 22,300 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Administrative Exp 858,840 220,569 198,296 49,616 1,327,322 34,73% Postage & Delivery 22,715 - - - 4,117 0.11% | Food Pantry Expense | - | - | - | 54,738 | 54,738 | 1.43% |
| Multi-Media & Publications 92,141 1,264 1,100 - 94,504 2.47% Outreach 14,017 - - - 14,017 0.37% Paid for Education - - - 18,493 18,493 0.48% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - 11,350 11,350 0.30% Paid to Vendory - - - 22,300 22,300 0.58% Paid to Vendors - - - 22,300 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Paid to Vendors - - - 11,450 11,450 0.30% Paid to Vendors - - - 11,450 11,450 0.30% Paid to Vendors - - - 4,616 1,327,322 34,73% Prostage & Deliver | General Insurance | 16,084 | 1,682 | 1,514 | - | 19,280 | 0.50% |
| Outreach 14,017 - - - 14,017 0.37% Paid for Education - - - 18,493 18,493 0.48% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - 338,727 338,727 8.86% Paid to Organization - - - 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Administrative Exp 858,840 220,569 198,296 49,616 1,327,322 34,73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 4,117 0.11% Prostage & Delivery 22,715 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1,98% P | Janitorial | - | 16,800 | 3,650 | - | 20,450 | 0.54% |
| Outreach 14,017 - - - 14,017 0.37% Paid for Education - - - 18,493 18,493 0.48% Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - 338,727 338,727 8.86% Paid to Organization - - - 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Administrative Exp 858,840 220,569 198,296 49,616 1,327,322 34,73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 4,117 0.11% Prostage & Delivery 22,715 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1,98% P | Multi-Media & Publications | 92,141 | 1,264 | 1,100 | - | 94,504 | 2.47% |
| Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - 338,727 338,727 8.86% Paid to Organization - - - 22,300 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Administrative Exp 858,840 220,569 198,296 49,616 1,327,322 34,73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 4,117 0.11% Professional Services 5,660 - - - 22,715 0.59% Program, Events and Activities 75,482 - - - 5,660 0.15% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 | Outreach | 14,017 | - | - | - | 14,017 | |
| Paid for Funeral Service - - - 11,350 11,350 0.30% Paid to Needy - - - 338,727 338,727 8.86% Paid to Organization - - - 22,300 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Administrative Exp 858,840 220,569 198,296 49,616 1,327,322 34,73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 4,117 0.11% Professional Services 5,660 - - - 22,715 0.59% Program, Events and Activities 75,482 - - - 5,660 0.15% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 | Paid for Education | - | - | - | 18,493 | 18,493 | 0.48% |
| Paid to Needy - - - 338,727 338,727 8.86% Paid to Organization - - - - 22,300 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Adminstrative Exp 858,840 220,569 198,296 49,616 1,327,322 34.73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 22,715 0.59% Professional Services 5,660 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1.98% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Repairs & Maintenance 73,278 8,030 4,304 - 134,326 3.51% Restricted and Org. Dist. - - | Paid for Funeral Service | - | - | - | 11,350 | 11,350 | |
| Paid to Organization - - 22,300 22,300 0.58% Paid to Vendors - - - 11,450 11,450 0.30% Payroll & Adminstrative Exp 858,840 220,569 198,296 49,616 1,327,322 34.73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 22,715 0.59% Professional Services 5,660 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1.98% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% <td>Paid to Needy</td> <td>-</td> <td>-</td> <td>-</td> <td>338,727</td> <td>338,727</td> <td></td> | Paid to Needy | - | - | - | 338,727 | 338,727 | |
| Paid to Vendors - - - 11,450 11,450 0,30% Payroll & Adminstrative Exp 858,840 220,569 198,296 49,616 1,327,322 34,73% Penalties and Fees 4,117 - - - 4,117 0.11% Postage & Delivery 22,715 - - - 22,715 0.59% Professional Services 5,660 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 5,660 0.15% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16,69% Supplies 31,780 32,207 33,394 - | | - | - | - | _ | | |
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| Penalties and Fees 4,117 - - 4,117 0.11% Postage & Delivery 22,715 - - - 22,715 0.59% Professional Services 5,660 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1.98% Property Tax (Balance sheet Item) 87,148 - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2,75% | | 858,840 | 220,569 | 198,296 | | | |
| Postage & Delivery 22,715 - - 22,715 0.59% Professional Services 5,660 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1.98% Property Tax (Balance sheet Item) 87,148 - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% | - | | - | 1 | - | + | |
| Professional Services 5,660 - - - 5,660 0.15% Program, Events and Activities 75,482 - - - 75,482 1.98% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | Postage & Delivery | 22,715 | - | - | - | 22,715 | 0.59% |
| Program, Events and Activities 75,482 - - 75,482 1.98% Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | - | | - | - | - | | |
| Property Tax (Balance sheet Item) 87,148 - - - 87,148 2.28% Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | | - | - | - | | |
| Rent 18,186 1,260 114,880 - 134,326 3.51% Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | | - | - | - | | |
| Repairs & Maintenance 73,278 8,030 4,304 - 85,612 2.24% Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | | 1,260 | 114,880 | - | | |
| Restricted and Org. Dist. - - 18,946 618,740 637,686 16.69% Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | | | | - | | |
| Supplies 31,780 32,207 33,394 - 97,381 2.55% Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | <u> </u> | - | - | + ' | 618,740 | | |
| Training and Education 8,541 1,962 18,010 - 28,513 0.75% Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | 31,780 | 32,207 | | | + | |
| Travel Expense 2,330 - - - 2,330 0.06% Utilities 85,439 17,005 2,589 - 105,033 2.75% TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | | | + | - | + | |
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| TOTAL DISBURSEMENT 1,456,212 307,459 411,609 1,125,414 3,300,693 86.37% | | | 17,005 | 2,589 | | + ' | _ |
| | | | | <u> </u> | | · · | |
| | | | | | | | |

MEET THE PEOPLE BEHIND OUR ORGANIZATION

Board of Directors

- 1. Hussein Ata
- 2. Oussama Jammal
- 3. Jamal Said
- 4. Habes Abdallah
- 5. Abdallah Shuaibi
- 6. Khalid Baste
- 7. Khalida Baste
- 8. Fahim Aref
- 9. Jehad Matariyeh
- 10. Ahmed Kamni
- 11. Aisheh Said
- 12. Usama Alian
- 13. Hicham Elhaimer
- 14. Saleh Abdelrahman
- 15. Mohammed Hussien
- 16. Banan Said
- 17. Rami Afaneh
- 18. Marwan Elsafadi
- 19. Jafar Ahmad
- 20. Safaa Zarzour

Executive Committee

- 1. Hussein Ata, President
- 2. Oussama Jammal, VP
- 3. Abdullah Shuaibi
- 4. Khalida Baste, Secretary
- 5. Khalid Baste, Treasurer
- 6. Ahmad Kamni, Co-Treasurer

Board Committees

Constitution & Policies

- 1. Aisheh Said, Chairwoman
- 2. Oussama Jammal
- 3. Jehad Matariyeh
- 4. Mohamed Chehade
- 5. Abdallah Shuaibi

Finance:

- 1. Khalid Baste, Chairman
- 2. Ahmed Kamni, Co-Chair
- 3. Sh. Jamal Said
- 4. Rami Afaneh
- 5. Fahim Aref
- 6. Mohamad Chehade
- 7. Hicham Elhaimer

Planning:

- 1. Hussein Ata, Chairman
- 2. Oussama Jammal
- 3. Aisheh Said
- 4. Mohamad Hussien
- 5. Usama Alian
- 6. Mohamad Chehade

Membership:

- 1. Habes Abdallah, Chairman
- 2. Saleh Abdelrahman
- 3. Jafar Ahmad
- 4. Tareg Abu-Ammer
- 5. Aisheh Said
- 6. Marwn Elsafadi

Nominations & Elections:

- 1. Habes Abdallah, Chairman
- 2. Abdallah Shuaibi
- 3. Ahmed Kamni
- 4. Banan Said
- 5. Jafar Ahmad
- 6. Tareq AbuAmmer

Functional Committees

Convert Support:

- 1. Nadine Boufath, Chairwoman
- 2. Connie Martin
- 3. Ruth Saleh
- 4. Abdulaziz Fareed

Counseling & Arbitration:

- 1. Sheikh Jamal Said, Chairman
- 2. Aisheh Said
- 3. Sh. Kifah Mustapha

Due Diligence:

- 1. Mohammed Mowla, Chairman
- 2. Lena Tlieb
- 3. Fahim Aref
- 4. Jafar Ahmad
- 5. Khalid Baste

Islamic Studies Scholarship:

- 1. Habes Abdallah, Chairman
- 2. Sh. Jamal Said
- 3. Hussein Ata
- 4. Abdallah Shuaibi
- 5. Mohamad Chehade

Education & Schools:

- 1. Abdallah Shuaibi, Chairman
- 2. Jehad Matariyeh
- 3. Aisha Rahima
- 4. Habes Abdallah
- 5. Rajai Ismail
- 6. Mohammed Hussein
- 7. Kamal El-Deirawi

Endowment:

- 1. Mohamad Chehade, Chairman
- 2. Mohamad Mowla
- 3. Sh. Jamal Said
- 4. Rami Afaneh

Events:

- 1. Fawzy Hassan, Chairman
- 2. Abdel Baset Hamayel
- 3. Tareq Abu-Ammer
- 4. Aisheh Said
- 5. Lena Tleib
- 6. Hadia Hijazi
- 7. Saleh Abdelrahman
- 8. Mohamad Chehade

MEET THE PEOPLE BEHIND OUR ORGANIZATION

Human Resources:

- 1. Mubarak Amine, Chairman
- 2. Mohamad Chehade
- 3. Sh. Jamal Said
- 4. Ahmed Kamni
- 5. Abdallah Shuaibi
- 6. Saleh Abdelrahman

Interfaith:

- 1. Khalida Baste, Chairwoman
- 2. Karen Danielson
- 3. Dalila BenAmeur
- 4. Jeanean Othman
- 5. Donna Demir
- 6. Ruth Saleh
- 7. Huma Murad
- 8. Mehtap Abusalem

Information Technology:

- 1. Mubarak Amine, Chairman
- 2. Mohamad Almasri
- 3. Mohamad Chehade
- 4. Husam Elayyan
- 5. Usama Alian
- 6. Nidal Naser
- 7. Ziad Zatar

Itgan Initiative:

- 1. Mohamad Chehade, Chairman
- 2. Jafar Ahmad
- 3. Safaa Zarzour
- 4. Abdel Baset Hamayel
- 5. Banan Said

Maintenance:

- 1. Lena Tlieb Chairwoman
- 2. Fahim Aref
- 3. Tareq Abu-Ammer
- 4. Husam Elayan

Publication Editorial Board:

- 1. Hussein Ata, Chairman
- 2. Mohamad Chehade
- 3. Sh. Jamal Said
- 4. Sh. Kifah Mustapha
- 5. Connie Martin
- 6. Tareq Abu-Ammer

Programs:

- 1. Sh Kifah Mustapha, Chairman
- 2. Sh. Jamal Said
- 3. Aisheh Said
- 4. Karen Danielson

- 6. Oussama Jammal
- 7. Abdallah Shuaibi
- 8. Banan Said
- 9. Abdel Baset Hamayel

Public Relations & Outreach:

- 1. Oussama Jammal, Chairman
- 2. Dahoud Shalabi
- 3. Wisam Zegar
- 4. Hadia Hijazi

Volunteers:

- 1. Mohammed Hussien, Chairman
- 2. Saleh Abdelrahman
- 3. Aisheh Said
- 4. Lena Tleib
- 5. Habes Abdallah
- 6. Fawzy Hassan

Women:

- 1. Aisheh Said, Chairwoman
- 2. Laila Najami
- 3. Shaza Karim
- 4. Buthaina Zahdan
- 5. Montaha Salem
- 6. Elham Atieh
- 7. Batla Ahmad

Zakat:

- 1. Sh. Jamal Said, Chairman
- 2. Aisheh Said
- 3. Tareg Abu-Ammer
- 4. Habes Abdallah
- 5. Lena Tleib
- 6. Mohammed Mowla

Safety and Traffic:

- 1. Saleh Abdelrahman, Chairman
- 2. Lena Tleib
- 3. Fawzy Hassan
- 4. Habes Abdallah
- 5. Tareq Abu-Ammer
- 6. Husam Elavvan
- 7. Mohammed Hussien

Youth Advisory Board:

- 1. Banan Said, Chairwoman
- 2. Abdel Baset Hamayel
- 3. Fatima Noubani
- 4. Asmah Abdallah
- 5. Ruaa Jaber
- 6. Omar Tawil
- 7. Usama Ibrahim
- 8. Ayah Chehade

Facility Development:

- 1. Hussein Ata, Chairman
- 2. Oussama Jammal
- 3. Mohamad Chehade
- 4. Lena Tleib
- 5. Fahim Aref
- 6. Kifah Mustapha
- 7. Khalid Baste
- 8. Yousuf Ghori
- 9. Marwan Alnas
- 10. Khalil Khalil
- 11. Omar Ahmed
- 12. Abdelbaset Hamayel

Other Entities

Mosque Foundation Community

Abdel Baset Hamayel, Director

Al-Siddiq School

Aisha Rahima, Principal Bothaina Zahdan, Assistant Principal

Food Pantry

Jeanean Othman, Manager

Full-Time Staff

Sh. Jamal Said,

Principal Imam & Director, since 1985

Sh. Kifah Mustapha,

Imam & Associate Director, since 2002

Tareq Abu-Ammer,

Building Manager, since 1991

Husam Elayyan,

IT Administrator, since 2006

Abdel Baset Hamayel,

MFCC Director, since 2007

Mohamad Chehade,

Communication Systems & Databases Director, since 2011

Mohammed Mowla,

Accounting Manager, since 2012

Connie Martin,

Administrative Assistant, since 2005

Lena Tleib,

Operations Assistant, since 2010

Fatima Nassar,

Custodian, since 2010

CONTACT US

Mosque Foundation

7360 W 93rd Street Bridgeview, IL 60455 T: (708) 430-5666 F: (708) 430-5235 www.mosquefoundation.org

Br. Hussein Ata

President & Chairman of the Board president@mosquefoundation.org

Sh. Jamal Said

Principal Imam & Director imamjamalsaid@hotmail.com

Sh. Kifah Mustapha

Imam & Associate Director mkifah@hotmail.com

Mosque Foundation Community Center

T: (708) 598 - 6307

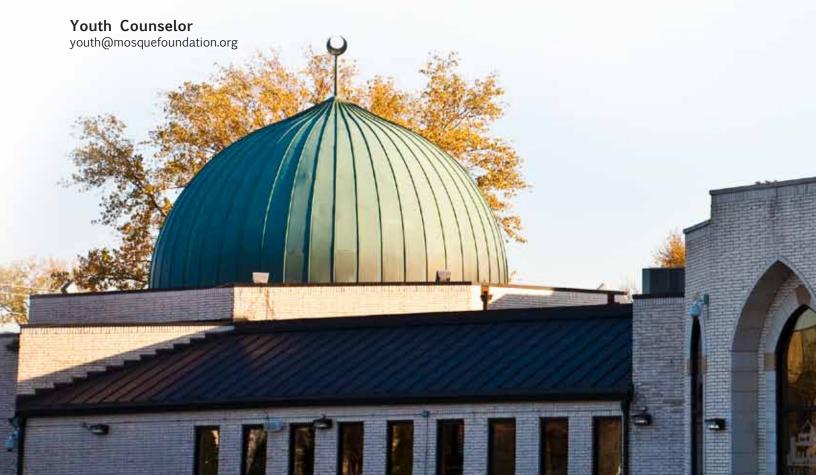
Al-Siddiq Weekend School T: (708) 717-8187

Mosque Foundation Food Pantry

T: (708) 430-6888

Female Counselor

aishehsaid@gmail.com T: 708-430-5666 Ext. 5









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