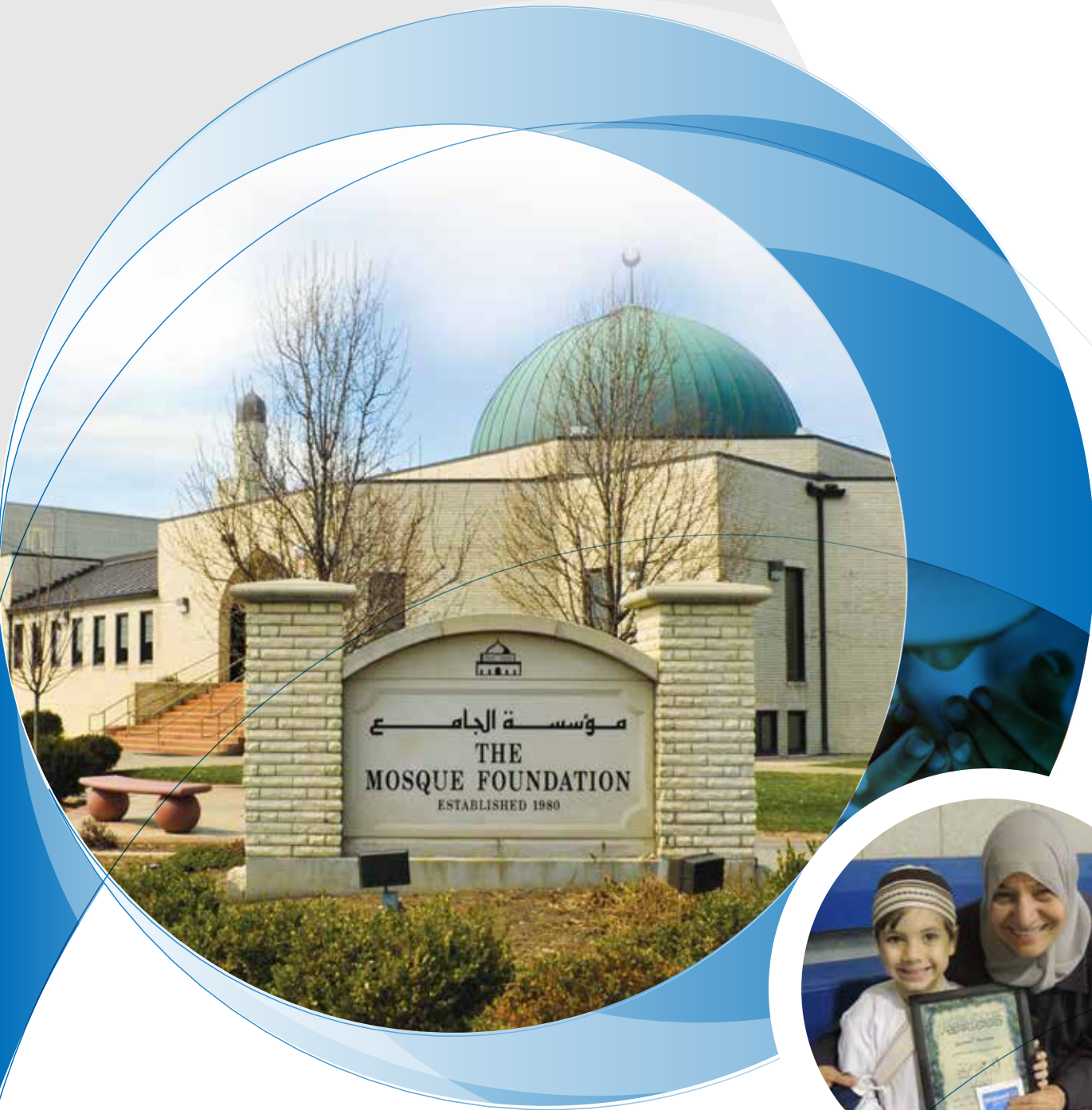


MOSQUE FOUNDATION  
ANNUAL REPORT  
2014



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# 2014 ANNUAL REPORT

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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.

## CORE VALUES



## EXECUTIVE SUMMARY



**Hussein Ata,**  
President & Chairman  
of the Board



**Sh. Jamal Said**  
Imam & Director

Assalamu Alaikum,

We would like to sincerely thank you 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.

The essence of the Mosque Foundation’s mission lies in its religious services. By attempting to address the needs of every component of an American Muslim’s life, the Mosque takes a proactive, comprehensive approach to community service. Serving as the hub for numerous forms of outreach and education for our children, our programs and services meet the needs of all age groups at the Masjid, MFCC, MFEC and Al-Siddiq. The Community Food Pantry continues to offer sustenance to lines of people, regardless of creed, every Monday. The Masjid’s Zakat assistance program provided over \$1.3M to 620 needy families and 28 nonprofit institutions in 2014.

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

The year 2014 also served as the second year in the implementation of our 5-Year Strategic Plan, which serves as a roadmap to address the challenges of youth and supporting the wellbeing of Muslim families.

We were also blessed this year in welcoming another Imam, Sheikh Ahmed Arafat, a young scholar currently working on completing his PhD from the University of Chicago. We believe Sheikh Ahmad is equipped with the knowledge and expertise needed to guide our community and address their needs.

This year we received from generous community donors a little over \$4M used to run our Mosque, Community Center, Weekend School and Zakat assistance program, ending the year in a positive balance. These contributions have also enabled us to complete a few projects including the demolishing of the Harlem building, roof repair, outdoor LED lights, and HVAC projects which cost about \$263K. The overall expense for the year was \$188K less than budgeted, while revenue was relatively better than budgeted.

The following report details the fruits of your active participation and financial and moral 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**  
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.

One might 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 reputable humanitarian and relief organizations each night; youth programs; Qiyam prayers during the last ten nights; and Lailatul-al-Qadr on the 27th night. The Eid al-Fitr prayer was celebrated at Toyota Park in 2014, with approximately 18,000 attendees.

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 in countries around the world, including the U.S.



## IMAMS & SOCIAL SERVICES

The Mosque Foundation is truly blessed to have two dedicated Imams who not only lead prayers and give lectures, but also provide counseling, guidance and advice to community members in times of joy and distress. In 2014, some of the services they provided include:

- o New Muslims Orientation
- o Pre-marital Counseling
- o Marriage/Divorce services and Counseling
- o Islamic arbitration and mediation services
- o Parental & Youth Counseling
- o Funeral Services at the Mosque and at graveside
- o Consultation on a variety of issues through in-person, phone, and e-mail



Other social services provided through the Mosque Foundation include:

- o Availability of a professional social worker, Sr. Aisheh Said, who provides counseling services, including marital and couples therapy, familial mediation, grief counseling and guidance with Fiqh matters
- o School & Court mandated community service hours
- o Excuse letters for religious exemptions
- o 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 well-versed in their faith. Below are some highlights of these programs:

### COMMUNITY PROGRAMS

- o Various Lectures, Workshops, & Seminars
- o Monday Lecture in Arabic
- o Thursday Lecture in English
- o Fiqh Class before Friday prayers
- o Sunday Tafseer in Arabic
- o Wednesday Hadith Sciences in Arabic



## WOMEN PROGRAMS & ACTIVITIES

Women play a major role in leading and participating in the development and execution of different programs and events throughout the year including Islamic lectures, building dynamic relationships with the worshippers and fundraising.

Sisters have a comprehensive program of lectures and halaqas that appeal to a diverse group of women of various ethnicities:

- Fiqh Class before Jumu'ah Prayer
- Friday Evening Lecture in Arabic
- Friday Halaqa 'Gates of Paradise' for sisters aged 18 and up in English
- Sunday Lecture in English
- Sunday Lecture in Spanish
- Tuesday Lecture in Arabic
- Wednesday Lecture in Arabic
- Several weekly Tajweed and Quran Memorization Classes on Tuesdays and Saturdays

The contributions of the Mosque's sisters are vital to the efficiency and success of the Mosque Foundation. They work tirelessly and constantly to perfect their work, seeking nothing but pleasure from Allah (SWT).







## CHARITABLE AND ZAKAT ASSISTANCE

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The Mosque Foundation consistently and reliably extends assistance to those in need. The Mosque serves as a collector and distributor of Zakat funds, and in 2014, 620 families received financial support from these funds as well as 28 charitable organizations that serve thousands locally and internationally for a total of over \$1.3M throughout the year.

The Mosque Foundation Community Food Pantry is still going strong with 10 years in 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 be the corner stone of the Food Pantry, where approximately 25 volunteers are dedicated to the smooth and efficient operation of the organization. The Pantry also allows young students to perform their community service hours at our establishment, offering a Muslim outlet to contribute their time for a charitable cause.





7360 W. 33rd St. | Irvingview N. 60405 | 708-430-9666

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Location

MOSQUE FOUNDATION

ABOUT US | PROGRAMS & SERVICES | MEETING ROOM | APPLICATIONS | ZAKAT & SADQA

MULTIMEDIA | COMPLIANCE CENTER | WEEKEND SCHOOL | ZAKAT & SADQA

We have Zakat & Sadqa > Zakat FAQ

Zakat is the third pillar of Islam. This graceful charitable giving represents the unbreakable bond between members of our community, where Prophet Muhammad (peace and blessings be upon him) described to be "the organs of the body, such that if one [organ] suffers then the others rally in response." The Mosque Foundation has been helping thousands of Muslims fulfill one important pillar of Islam, and their Zakat contributions have helped many needy families.

Here you will find brief answers to frequently asked questions about Zakat. These answers are concise, and if you want more explanations, then we encourage you to speak to your Imam. To calculate your Zakat, you'll also find here our Zakat Calculator. Both the Calculator and the answers to the questions are based on respected high-reputation, and they were reviewed and approved by Muslim scholars.

**When is Zakat due?**

Zakat is due after one lunar (Hijri) year starting from either the first day you acquired the amount of Nisab or the day you paid your Zakat last year. Zakat becomes a religious obligation upon a Muslim after a lunar year of one lunar year passes while he or she owns the Nisab. And if you always possess the minimum Nisab value, then Zakat is due since every year at a date of your choosing.

**What is Nisab?**

- I really don't keep track of whether or not I have owned the Nisab for the complete year or when?
- I did previously. The value of what I own varies throughout the year. What should I do?
- What is Zakatable wealth?
- Don't I have to possess the amount of Zakatable wealth for a complete lunar year before I have to pay Zakat on it?
- How do I calculate the Zakat I owe?
- I owned a brand \$3,000, and it is due in six months, do I have to pay Zakat on this amount?
- I have a grocery store, what Zakat do I have to pay?
- I have a service provider company and all I have there are computers and other equipment that I use. How do I pay my Zakat?

**DAILY PRAYER TIME**

15 Ramadan 1436  
February 5, 2016

ADHAN	6:04
IQJAN	6:42 am
SUNRISE	8:08 am
ZHUHR	12:06 pm
ASR	3:30 pm
MAGHRIB	5:15 pm
CRUK	6:50 pm
1 <sup>ST</sup> FRIQADY	12:00 pm
2 <sup>ND</sup> FRIQADY	1:30 pm

**QUICK LINKS**

- Donate Now
- Become a Member
- Print Identity Paper Template
- Advertise With Us
- Contact Us

## PROGRAMS, WORKSHOPS & SERVICES FOR FAMILIES & YOUTH

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 (AGE GROUP/ GENDER)	WORKSHOPS/ EVENTS	SERVICES
<ul style="list-style-type: none"> <li>• Daily afterschool programs (10 and up/ boys &amp; girls)</li> <li>• Islam 101 on Fridays (6-12/ boys)</li> <li>• Young Muslimas on Fridays (6-9 girls)</li> <li>• Mishkatul Haya'a on Fridays (10-12/ girls)</li> <li>• Friday Night Live (FNL) weekly program (13-17/ boys &amp; girls)</li> <li>• Saturday Night Circle ( 15+/ boys)</li> <li>• Friday Night Club, (13-17/ girls)</li> <li>• Seeking Shade (18-28)</li> <li>• Martial Arts Class (6-12/ boys)</li> <li>• Saturday School (5-12/ boys &amp; girls)</li> <li>• Women's Fitness Program</li> <li>• Sewing Class</li> <li>• Summer Funtastic camp (5-11/ boys &amp; girls)</li> <li>• Swimming for boys and girls</li> <li>• Ramadan Camp (5-10/ boys &amp; girls)</li> <li>• Ramadan Spiritual Inspiration Program (10 and up/ boys &amp; girls separate programs)</li> <li>• Taraweeh at Universal School (6-12/ boys)</li> <li>• Taraweeh at MFCC (6-12/ girls)</li> <li>• Taraweeh/babysitting at MFCC (4-5/ boys &amp; girls)</li> <li>• Field Trips</li> <li>• Ping Pong and Basketball tournaments</li> </ul>	<ul style="list-style-type: none"> <li>• "Talk to Your Teen" seminar</li> <li>• Mother - Daughter Dinner</li> <li>• Islam Awareness Day at Shepard High School</li> <li>• Newsletter Club</li> <li>• Ramadan Annual Quran Competition</li> <li>• FAFSA Workshop</li> <li>• Annual Cleanup Day</li> </ul>	<ul style="list-style-type: none"> <li>• Facility Rental for Azzas, Aqeeqahs, Meetings, and Special Occasions</li> <li>• ESL Classes in coordination with Arab American Action Network</li> <li>• Free Health Screening in coordination with Compassionate Care Network</li> <li>• Blood Drive in coordination with the American Red Cross</li> <li>• Flu Shot Campaign in coordination with Walgreens</li> <li>• Citizenship Preparation Class</li> </ul>



## 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.





## MOSQUE FOUNDATION EDUCATION CENTER

The Mosque Foundation Education Center (MFEC), serves as both a place for Al-Sidiq School and space for a variety of workshops and seminars to meet the needs of our community.

In the academic year 2014-2015, we offered two main programs at the Center:

1. Quran Memorization in collaboration with MAS
2. شرح المقدمه الجزريه دوره للتعرف على قواعد واحكام التجويد

## AL-SIDDIQ SUNDAY SCHOOL

Al-Siddiq is dedicated to providing an Islamic education within an Islamic environment. Al-Siddiq aims to increase students' knowledge of Qur'an, Arabic language skills, as well as becoming good citizens and student leaders. The school has around 650 students and around 80 employees supervised by the Education Committee.

### Professional Development

At the beginning of this academic year, Al-Siddiq School teachers participated in numerous professional development workshops. In addition to participants from the Education Committee, outside speakers were invited to lead some of these workshops.

### Activities & Competitions

At Al-Siddiq school, we have a very vibrant Activities Committee led by Mrs. Hadia Hijazi. This Committee has taken the responsibilities of developing and organizing numerous activities and projects including the Hajj Project, Eid Celebration, Open House, MAP (Muslim and Proud), Quran Competition, and other programs including fundraising initiatives such as the Deep River Water Park trip.







## MFCC AL-NOURANIYYA SCHOOL

This year's enrollment reached over 100 students, with 8 faculty members and 2 teacher's aides. The school's curriculum focuses on Quran, Islamic Studies, and the very successful Al-Nouraniyya technique of reading Quran.



## COMMUNITY PARTNERSHIP

The Mosque Foundation has proven itself as a forerunner of progress on the American Muslim landscape, through its civic involvement and activism on multiple levels. It has initiated and led various endeavors toward the realization of tangible goals in the arenas of politics, the environment, and social justice. Some of these efforts include:



- Member of the Council of Islamic Organizations of Greater Chicago (CIOGC)
- Member of United Power for Action and Justice , working together on Affordable Housing and Kid & Family Health Care programs
- Member of the Illinois Coalition for Immigrant and Refugee Rights (ICIRR), working together on Voter Registration for communities in SW Chicago.



## COMMUNITY OUTREACH

In an effort to remain connected to a broad base of community members, and to keep the members updated and informed, the Mosque continues to:

- Publish the Community Pulse—a comprehensive, bilingual publication with an annual circulation of 72,000 copies, with 36,000 direct-mailed in 2014.
- Maintain its website [www.mosquefoundation.org](http://www.mosquefoundation.org)
- Organize visitor orientations for hundreds of students, church-goers, reporters, dignitaries and politicians.
- Update our community on pivotal events through mail, email, text messages and robot-call.





## INTERFAITH INITIATIVES

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 WORD OF APPRECIATION TO THE DEDICATED VOLUNTEERS

What does it take to keep one of the largest mosques in the Chicagoland area running like a well-oiled machine? For the Mosque Foundation, the answer is simple – it takes dedication. For a mosque which is open seven days a week, up to 16 hours a day during summer months, and serving thousands of local Muslims, the amount of time and hard work put forth from a dedicated network of volunteers is priceless.

Volunteers must possess certain qualities - dedication, commitment, willingness to help, and above all, the desire to please Allah by helping others. These qualities and more are apparent in Mosque Foundation volunteers. There are over 150 volunteers, men and women of all ages and backgrounds, whose humble efforts often go unnoticed yet without which would almost certainly result in chaos. From the smooth operation of the traffic volunteers who organize parking and exiting for over 3,500 worshippers each Friday, to the Eid volunteers who begin after fajr on each of the Eids to direct over 18,000 worshippers at Toyota Park, it is clear that our volunteers keep everything running smoothly. The Mosque Foundation Community Food Pantry, which opened in 2005 with just a handful of volunteers now has a team of 25 volunteers who spend their time for the sake of Allah to distribute food to over 300 local needy families each week. From picking up palettes of supplies from the Greater Chicago Food Depository to unpacking, organizing and distributing, the dedication of these volunteers has made our pantry one of the most successful in the Chicagoland area.

The Mosque Foundation Board of Directors and the numerous committees are comprised of volunteers who dedicate their time for successful and the smooth operations of the Mosque Foundation's programs and activities.

Indeed, the Mosque Foundation is truly blessed to have such a dedicated network of volunteers who provide support, lend professional skills at various levels, and assist in all functions and services, to ensure community members have a positive experience each time they attend the mosque. May Allah (SWT) reward them and accept their deeds.



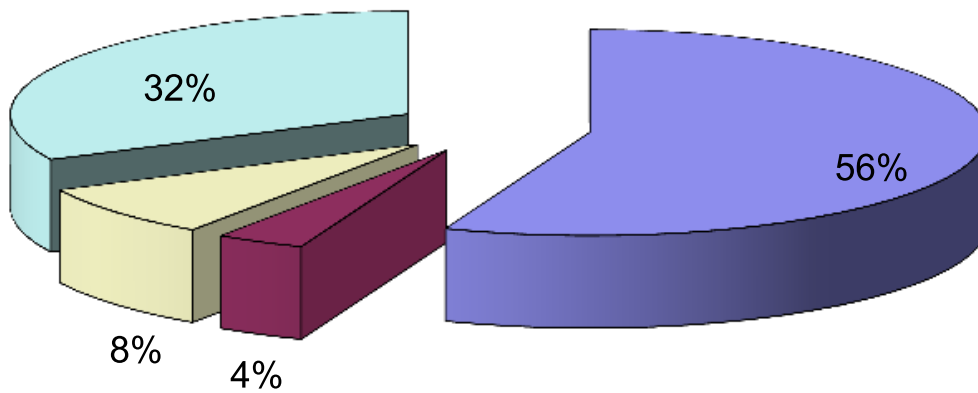


THE MOSQUE FOUNDATION  
SUMMARY STATEMENT FOR RECEIPT AND DISBURSEMENT  
FOR THE PERIOD ENDING DECEMBER 2014 ,31

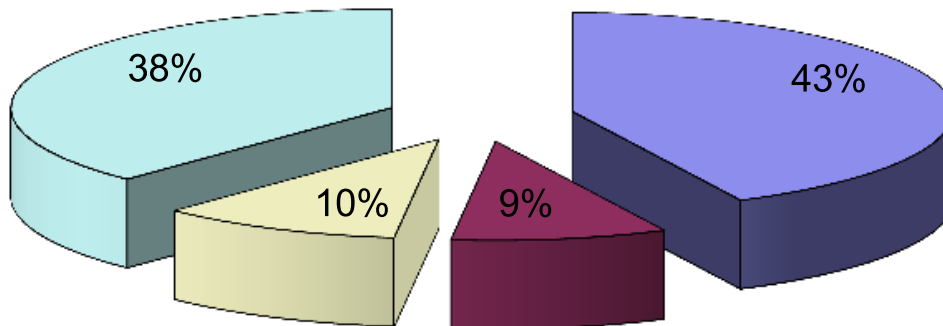




ACTIVITIES	RECEIPTS		DISBURSEMENTS		SURPLUS (DEFICIT)	
General Services & Operations	2,252,748	55.91%	1,536,509	42.73%	716,239	165.35%
Community Center	145,559	3.61%	328,574	9.14%	(183,015)	-42.25%
Al-Siddiq School	329,827	8.19%	370,852	10.31%	(41,024)	-9.47%
Zakat Fund	1,300,763	32.29%	1,359,784	37.82%	(59,021)	-13.63%
<b>TOTAL</b>	<b>4,028,897</b>	<b>100.00%</b>	<b>3,595,719</b>	<b>100.00%</b>	<b>433,178</b>	<b>100.00%</b>



**RECEIPTS**



**DISBURSEMENTS**

- General Services & Operations
- Community Center
- Al-Siddiq School
- Zakat Fund

COLLECTION	GENERAL SERVICES & OPERATIONS	COMMUNITY CENTER	AL-SIDDIQ SCHOOL	ZAKAT FOUND	TOTAL MOSQUE FOUNDATION	% OF REVENUE
Book Service	58,587	-	-	-	58,587	1.45%
Community Services & Events	116,074	-	-	-	116,074	2.88%
Discount Income	1,126	-	-	-	1,126	0.03%
Eid Market	3,980	-	-	-	3,980	0.10%
Food Pantry Collection	-	-	-	32,650	32,650	0.81%
Food Service	25,602	-	-	-	25,602	0.64%
Investment and Financial Services	3,499	-	-	-	3,499	0.09%
Martial Arts	-	7,715	-	-	7,715	0.19%
Matching Donations	1,550	-	-	-	1,550	0.04%
Media and Outreach Service	56,672	-	-	-	56,672	1.41%
Membership	3,990	15,383	-	-	19,373	0.48%
Program & Other Activities	-	34,822	34,026	-	68,848	1.71%
Qur'anic School	-	50,923	-	-	50,923	1.26%
Registration Fee	-	-	104,474	-	104,474	2.59%
Rental	46,613	31,970	900	-	79,483	1.97%
Restricted Fund	-	-	-	787,835	787,835	19.55%
Sponsorship	11,128	-	-	-	11,128	0.28%
Tuition Fees	-	-	163,861	-	163,861	4.07%
Unrestricted Fund	-	-	-	480,278	480,278	11.92%
Vending	-	2,246	-	-	2,246	0.06%
Water Park	-	-	25,652	-	25,652	0.64%
<b>Donations</b>	<b>1,923,928</b>	<b>2,500</b>	<b>914</b>	<b>-</b>	<b>1,927,343</b>	<b>47.84%</b>
<b>TOTAL SUPPORT AND REVENUE</b>	<b>2,252,748</b>	<b>145,559</b>	<b>329,827</b>	<b>1,300,763</b>	<b>4,028,897</b>	<b>100.00%</b>

DISBURSEMENT						
Advertisement Expense	1,937	-	-	-	1,937	0.05%
Automobile Expenses	2,788	-	-	-	2,788	0.07%
Awards & Gifts	496	5,695	8,995	-	15,186	0.38%
Bank Fees & Charges	8,755	-	-	-	8,755	0.22%
Book Service Supplies	35,904	-	-	-	35,904	0.89%
Computers & Equipment's	18,167	-	3,515	-	21,682	0.54%
Food & Refreshments	9,274	-	616	-	9,891	0.25%
Food Pantry Expense	-	-	-	44,450	44,450	1.10%
General Insurance	17,775	5,195	3,593	-	26,563	0.66%
Janitorial	1,533	16,800	5,375	-	23,708	0.59%
Multi-Media & Publications	78,099	1,399	-	-	79,498	1.97%
Outreach	33,638	-	-	-	33,638	0.83%
Paid for Tuition Fees	-	-	-	3,326	3,326	0.08%
Paid for Funeral Services	-	-	-	30,519	30,519	0.76%
Paid to Needy	-	-	-	383,910	383,910	9.53%
Paid to Organizations	-	-	-	25,000	25,000	0.62%
Paid to Vendors	-	-	-	24,561	24,561	0.61%
Payroll & Benefits	614,467	169,633	157,216	-	941,315	23.36%
Tax and Administrative Expenses	155,182	35,479	15,537	60,183	266,381	6.61%
Penalties and Fees	7,145	-	-	-	7,145	0.18%
Postage & Delivery	21,609	-	124	-	21,732	0.54%
Professional Services	8,338	-	-	-	8,338	0.21%
Program, Events and Activities	40,687	-	17,284	-	57,971	1.44%
Property Tax	92,440	-	-	-	92,440	2.29%
Rent	21,535	400	120,401	-	142,337	3.53%
Repairs & Maintenance	242,928	47,005	825	-	290,757	7.22%
Restricted and Org. Dist.	-	-	-	787,835	787,835	19.55%
Supplies	28,526	25,403	24,624	-	78,553	1.95%
Training and Education	13,000	800	8,188	-	21,988	0.55%
Travel Expense	1,377	-	-	-	1,377	0.03%
Utilities	80,910	20,766	4,558	-	106,234	2.64%
<b>TOTAL DISBURSEMENT</b>	<b>1,536,509</b>	<b>328,574</b>	<b>370,852</b>	<b>1,359,784</b>	<b>3,595,719</b>	<b>89.25%</b>
<b>NET PROCEED (DEFICIT)</b>	<b>716,239</b>	<b>(183,015)</b>	<b>(41,024)</b>	<b>(59,021)</b>	<b>433,178</b>	<b>10.75%</b>

COLLECTION	2014-2013 ACTUAL VARIANCE	2013 CONSOLIDATED ACTUAL	2014 CONSOLIDATED ACTUAL	2014 CONSOLIDATED BUDGET	2014 VARIANCE ACTUAL VS BUDGET
Book Service	2,483	56,104	58,587	48,438	10,149
Community Services & Events	2,459	113,615	116,074	32,292	83,782
Discount Income	627	499	1,126	-	1,126
Eid Market	(3,176)	7,156	3,980	14,490	(10,510)
Food Service	3,996	21,606	25,602	29,498	(3,896)
Investment and Financial Services	(5,853)	9,353	3,499	5,175	(1,676)
Martial Arts	1,655	6,060	7,715	8,100	(385)
Matching Donations	1,010	541	1,550	4,658	(3,108)
Media and Outreach Service	2,127	54,545	56,672	54,855	1,817
Membership	(771)	20,144	19,373	13,041	6,332
Program & Other Activities	6,223	62,625	68,848	62,750	6,098
Qur'anic School	14,387	36,536	50,923	53,510	(2,587)
Registration Fee	(50,601)	155,075	104,474	101,500	2,974
Rental	48,583	30,900	79,483	27,117	52,366
Sponsorship	(67,375)	78,503	11,128	7,504	3,624
Tuition Fees	(63,897)	227,758	163,861	209,700	(45,839)
Vending	404	1,842	2,246	1,760	486
Water Park	(6,448)	32,100	25,652	38,200	(12,548)
Donations	63,515	1,863,828	1,927,343	2,002,725	(75,382)
<b>TOTAL SUPPORT AND REVENUE</b>	<b>(50,654)</b>	<b>2,778,788</b>	<b>2,728,134</b>	<b>2,715,313</b>	<b>12,821</b>

DISBURSEMENT					
Advertisement Expense	(138)	1,799	1,937	3,105	1,168
Automobile Expenses	(152)	2,636	2,788	14,554	11,766
Awards & Gifts	(10,799)	4,387	15,186	4,347	(10,839)
Bank Fees & Charges	(3,393)	5,361	8,755	5,192	(3,563)
Book Service Supplies	(11,306)	24,598	35,904	41,400	5,496
Computers & Equipment's	10,259	31,941	21,682	19,988	(1,694)
Food & Refreshments	1,444	11,335	9,891	10,137	246
General Insurance	(7,282)	19,280	26,563	19,952	(6,611)
Janitorial Exp	(3,258)	20,450	23,708	22,145	(1,563)
Multi-Media & Publications	15,006	94,504	79,498	103,166	23,668
Outreach	(19,620)	14,017	33,638	58,863	25,226
Payroll & Benefits	45,310	986,625	941,315	1,076,773	135,458
Tax and Administrative Expense	84,883	291,081	206,198	240,065	33,867
Penalties and Fees	(3,028)	4,117	7,145	-	(7,145)
Program, Events and Activates	36,457	94,428	57,971	133,960	75,989
Postage & Delivery	983	22,715	21,732	9,260	(12,472)
Professional Services	(2,678)	5,660	8,338	29,270	20,932
Property Taxes	(5,292)	87,148	92,440	-	(92,440)
Rent	(8,011)	134,326	142,337	145,201	2,864
Repairs & Maintenance	(205,145)	85,612	290,757	181,842	(108,915)
Supplies	18,828	97,381	78,553	105,965	27,412
Training and Education	6,525	28,513	21,988	91,988	70,000
Travel Expense	952	2,330	1,377	13,455	12,078
Utilities	(1,201)	105,033	106,234	94,663	(11,571)
<b>TOTAL DISBURSEMENT</b>	<b>(60,656)</b>	<b>2,175,279</b>	<b>2,235,935</b>	<b>2,425,291</b>	<b>189,356</b>
<b>NET PROCEED (DEFICIT)</b>	<b>(111,311)</b>	<b>603,510</b>	<b>492,199</b>	<b>290,022</b>	<b>202,177</b>

# MEET THE PEOPLE BEHIND OUR ORGANIZATION

## BOARD OF DIRECTORS

1. Hussein Ata
2. Oussama Jammal
3. Jamal Said
4. Habes Abdallah
5. Abdallah M Shuaibi
6. Kalid Baste
7. Fahim Aref
8. Jihad Matariyeh
9. Ahmed Kamni
10. Aisheh Said
11. Usama Alian
12. Saleh Abdelrahman
13. Banan Said
14. Marwan Elsafadi
15. Jafar Ahmad
16. Safaa Zarzour
17. Baker Rashed
18. Kamel Sandouka
19. Mohamed Aduib
20. Montaha Salem
21. Ziad Zatar

## EXECUTIVE COMMITTEE

1. Hussein Ata, President
2. Oussama Jammal, Vice President
3. Banan Said, Secretary
4. Kalid Baste, Treasurer
5. Ahmad Kamni, Co-Treasurer
6. Abdallah Shuaibi
7. Habes Abdallah

## BOARD COMMITTEE

### Constitution & Policies:

Aisheh Said, Chairwoman

### Finance:

Kalid Baste, Chairman

### Planning:

Hussein Ata, Chairman

### Membership:

Habes Abdallah, Chairman

### Nominations & Elections:

Jihad Matariyeh, Chairman

## FUNCTIONAL COMMITTEES

**Convert Support:** Nadine Boufath, Chairwoman

**Counseling & Arbitration:** Sh. Jamal Said, Chairman

**Due Diligence:** Mohammed Mowla, Chairman

**Islamic Studies Scholarship:** Habes Abdallah, Chairman

**Safety & Security:** Fahim Aref, Chairman

**Education & Schools:** Abdallah Shuaibi, Chairman

**Endowment:** Mohamad Chehade, Chairman

**Events:** Abdel Baset Hamayel, Chairman

**Human Resources:** Mohamad Chehade, Chairman

**Interfaith:** Karen Danielson, Chairwoman

**Information Technology:** Mubarak Amine, Chairman

**Itqan Initiative:** Mohamad Chehade, Chairman

**Maintenance:** Fahim Aref, Chairman

**Publication Editorial Board:** Hussein Ata, Chairman

**Programs:** Sh. Jamal Said, Chairman

**Public Relations & Outreach:** Oussama Jammal, Chairman

**Volunteers:** Saleh Abdelrahman, Chairman

**Women:** Aisheh Said, Chairwoman

**Zakat:** Sh. Jamal Said, Chairman

**Traffic & Order:** Saleh Abdelrahman, Chairman

**Youth Advisory Board:** Banan Said, Chairwoman

**Facility Development:** Hussein Ata, Chairman

## OTHER ENTITIES

Mosque Foundation Community Center

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. Ahmed Arafat, Imam, since 2014
- 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
- Aida Hindi, Custodian, since 2014
- Fadi Barakat, Building Superintendent, since 2014

## CONTACT US

### **Mosque Foundation**

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Bridgeview, IL 60455  
T: (708) 430-5666  
F: (708) 430-5235  
[www.mosquefoundation.org](http://www.mosquefoundation.org)

### **Br. Hussein Ata**

President & Chairman of the Board  
[president@mosquefoundation.org](mailto:president@mosquefoundation.org)

### **Sh. Jamal Said**

Principal Imam & Director  
[imamjamalsaid@hotmail.com](mailto:imamjamalsaid@hotmail.com)

### **Sh. Ahmed Arafat**

Imam  
[aa@mosquefoundation.org](mailto:aa@mosquefoundation.org)

### **Mosque Foundation Community Center**

T: (708) 598-6307

### **Al-Siddiq Weekend School**

T: (708) 717-8187

### **Mosque Foundation Food Pantry**

T: (708) 430-6888







[www.mosquefoundation.org](http://www.mosquefoundation.org)