

# Report of the Board of Directors



**Manitoba Islamic Association**

(204) 256-1347  
[miaonline.org](http://miaonline.org)

# The 2022 MIA Board of Directors

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# Operations Staff

<b>Office Manager</b>
<b>Community Services Manager</b>
<b>Prayer Leaders</b>
<b>Facility Manager</b>
<b>MIA CX Building Manager</b>
<b>Caretakers</b>
<b>Bookkeeper</b>



# Honorary Advisory Council



Dr. Ben Ali



Liaquat Ali



Youssef Bezzahou, Ph.D.



Abdo El Tassi



Dr. Reda Elgazzar



Dr. Ehab El-Salakawy



Mian Hameed



Nighat Hameed



Dr. Ghassan Joundi



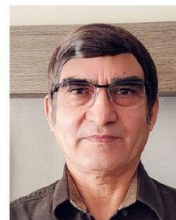
Merdia Imame



Golam Kibria



Sh. Ismael Mukhtar



Dr. Muhammad Tariq Mian



Abdul Aziz Mian



Mark Naim Uddin



Dr. Munir Pirzada



Mrs. Kokeb Pirzada



Kathleen Mazur



# Services

- Funeral Services
- Food Bank
- Takaful
- Educational Program
- Religious Services
- Mental Health Services
- Social Programs/Events
- Dawah/Outreach/Media
- Capital Projects



# Funeral Services

- Operationalized gradually
- Cost to families ~\$6K
- Total 47 funerals since January.
  - 36 adults
  - 11 infants/babies < 1 year
  - 21 males/ 15 females
- Accessible information
- Grave-side processes



# Food Bank

- Supported 4,210 clients
- 60% returning/regular clients, 40% are new each month
- 15% from outside community
- \$136.0k Nov-2021 to Oct-2022
- Community Partners: Food Fare, All Natural Meats, Grocery Bazaar



Manitoba Islamic Association

# MIA Financial Assistance Program (Takaful)

- 98 applications approved in 2022 (Dec-to Oct)
- Assistance amounts range from \$200 to \$3000
- ~70% of clients are families and 30% individuals
- ~\$173k in 2022





# Education Programs

- Arabic Programs at Grand Masjid 225 (+/-) enrolled
- Arabic Programs at MIA Connection (Sat) 50 (+/-) Students
- Arabic Programs at Pioneer Masjid 54(+/-) students
- Noor Albayan Program 23 students
- Preschool 20 Students
- Quran (in person and Online) 147(+/-) students
- Total Students: 519 (+/-)



## Quran Programs

Quran programs that aim to help families to make the Quran an essential part of their lives. In-Person or Virtual options.



DETAILS & REGISTRATION  
[miaonline.org/education](http://miaonline.org/education)

# Education Programs

## PRESCHOOL PROGRAM AGES 3-5

A 4 hr daily program at Waverley Mosque.



DETAILS & REGISTRATION  
[miaonline.org/education](http://miaonline.org/education)

## Arabic, Quran & Islamic Studies at Pioneer

Provides an Islamic education while developing a love of Arabic language that enables students to read and understand the Holy Quran.



DETAILS & REGISTRATION  
[miaonline.org/education](http://miaonline.org/education)

## Arabic & Islamic Studies

Provides an Islamic education while developing a love of Arabic language that enables students to read and understand the Holy Quran.

At MIA Connections and Waverley Mosque



DETAILS & REGISTRATION  
[miaonline.org/education](http://miaonline.org/education)

## Al Noor School

Offers an intensive program for all children ages 5-7, for both arabic and non-arabic speakers.



DETAILS & REGISTRATION  
[miaonline.org/education](http://miaonline.org/education)

## Educational Programs (ALNOOR KIDS)



Kids Library Presents:

For ages: 7-14

## Discover the Magic of Reading!

Sept 10, 2022 from 3:00-5:30pm  
Grand Mosque Gym  
Fee: \$15 per family

Event includes:

- Magic show
- Discussion: "How reading Islamic books can change your life for the better"
- Registration: "Discover the Magic of Reading Challenge"



Learn more and Register at  
[miaonline.org/magic](http://miaonline.org/magic)

All registration fees go towards library maintenance and events

## Noor Al Bayan

This course will help Native and non-Native Arabic speaking kids read Arabic and recite the Holy Quran correctly with the knowledge of the Tajweed rules.



DETAILS & REGISTRATION  
[miaonline.org/education](http://miaonline.org/education)

# Religious Services

- Marriage Commissioner/Services
- Prayer Services, Eid
- Community Halaqas, Lectures
- Fajr Ajr



# Religious Services

**Pre-Ramadan Halaqa:**  
How to manage your time as a student during Ramadan and avoid bad habits

FOR YOUTH



Sh. Ammar Khatib  
Friday, March 25  
8:00 - 11:00pm  
Winnipeg Grand Mosque

There will also be Q&A session. Kahoot and prizes available. Registration required.

Manitoba Islamic Association #VirtualMosque www.miaonline.org

## A Simple Guide to Working with Muslim Students During Ramadan

### What is Ramadan?

Ramadan is the ninth month in the Islamic calendar that Muslims all over the world. It is a time of religious observance through fasting and spiritual reflection, and an opportunity to strengthen a Muslim's adherence to their faith. During this month, Muslims reconnect with their faith and with their family and community, due to the communal nature of the month's observance. The fast ten days in particular are seen as a time to increase acts of worship, especially *Laylatul-Qadr*, the Night of Power. Decreeing that the month be spent in prayer, Ramadan begins and ends at a different time each year as it follows a lunar calendar. The end of the month is marked by a celebration known as *Eid Al-Fitr*, which lasts for 3 days.

### What is fasting?

Fasting during the month of Ramadan is prescribed in the Quran and is one of the 5 pillars of Islam. Fasting involves abstaining from acts that break the fast such as food and drink from dawn until sunset. At night, Muslims will break their fast for different lengths of time, depending on their geographical location. Muslims customarily eat a light meal before dawn, known as *Suhoor*. The meal is eaten in a house or after Fasting does not simply consist of abstaining from food and drink, it facilitates the attainment of spiritual purity. This is through the development of a greater sense of mindfulness regarding one's actions, in particular monitoring behavior and speech. Fasting also enhances our compassion for the less fortunate.

During the summer fasting is more challenging due to longer days. Many Muslims, however, report that their most significant experiences are associated with not eating or drinking during daylight hours. In fact, fasting has been shown to have many health benefits. Further, the spiritual focus of Ramadan is not meant to diminish one's attention to other activities such as school or work.

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### Who needs to fast?

Fasting is required of all Muslims who have reached the age of puberty and who are physically able to do so. Those with medical conditions whose health may be affected as a result of fasting are not required to do so, nor are pregnant or breastfeeding mothers or those who are traveling long distances. Young children are not expected to fast but their families will encourage their children to observe shorter fasts as a form of training.

### Accommodating Muslim students

During Ramadan, Muslim students may appear to be more tired or sometimes, particularly at the beginning of the month:

- Students could spend conversations to fasting students where possible, such as requests for time out and flexible schedules, or less strenuous assignments or physical education activities, especially towards the latter half of the day.
- If *Eid Al-Fitr* falls on a school day, Muslim children should be absent for the day. Some Muslim families, especially new comers, may not know that it is so to request an absence from school for religious reasons. Students may request an interest in observing one of the daily prayers during school time.
- A small group-based award that activity and prayer involvement that lasts for 10-15 minutes. Your support in facilitating these requests is greatly appreciated.

### Ramadan 2022

Ramadan this year will start on April 21st and *Eid Al-Fitr*, marking the end of Ramadan, will be on May 2nd. Visit our website [manitobaonline.org/ramadan](http://manitobaonline.org/ramadan) for more information.

### Additional information

If you have any questions around dealing with your Muslim children and families, you can visit our website at [manitobaonline.org/contact-us](http://manitobaonline.org/contact-us) or visit our website at [education@manitobaonline.org](http://education@manitobaonline.org).

**GRAND IFTAR WITH**  
**Sheikh Muhammad Al-Ninowy**

FRIDAY April 8  
8:00 PM - 10:30 PM  
SEATS 20/person  
LOCATION  
Manitoba Islamic Association  
85 Waverley St, Winnipeg, MB R3Y 1S3  
SISTER NOW  
[amicrelief.ca/events](http://amicrelief.ca/events)

**Ramadan Together**  
Sunday, April 17 at 2pm  
Facebook and Youtube

Imam Suhaib Webb

Manitoba Islamic Association  
#VirtualMosque www.miaonline.org

**Qiyam / Tahajjud**  
LAST TEN NIGHTS OF RAMADAN

Starts Thursday, April 21  
Grand and Pioneer Mosques  
Begins at 2:45 am

**Halaqa**  
Ramadan with the Prophet (PBUH)  
FRIDAY, APRIL 15TH @ 11:30PM - 1:30AM  
WAVERLEY GRAND MOSQUE  
SPEAKER: SHEIKH ABDULLAH AYAZ MULLANEE  
AGES: 15-25  
REGISTRATION REQUIRED

Manitoba Islamic Association MSA

**HALAQA**  
HOPE IN THE FACE OF DESPAIR

FOR THE YOUTH  
FRIDAY, APRIL 22ND @ 11:45PM - 2AM  
WAVERLEY GRAND MOSQUE  
SPEAKER: ZAID AL RAWNI  
AGES: 15-25

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**Girls Qiyam Night**

SATURDAY, APRIL 16TH @ 1:30 AM - FAJR  
WAVERLEY GRAND MOSQUE  
AGES: 15-25  
REGISTRATION REQUIRED  
AFTER HALAQA

FOR THE YOUTH

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**Good Friday Jumua**  
with  
**Shaykh Abdullah Ayaz Mullanee**

Lecture 1  
Friday, April 15 at 1:30pm at Waverley Mosque  
Jumu'ah Khutbah - The Month of Quran

Lecture 2  
Friday, April 15 at 10:25pm at Waverley Mosque  
Taraweeh Talk

Lecture 3: 30 - 45 min with Q&A  
Friday, April 15 at 11:30pm at Waverley Mosque  
Youth Qiyam Night: Ramadan with the Prophet (PBUH)

Lecture 4: 30 - 45 min  
Saturday April 16 at 2:30pm at Waverley Mosque  
Family Halaqa - Appreciating the Fatiha

Lecture 5: 45 min - 1hr  
Saturday April 16 at 6:00pm at Salam Mosque  
Shabbe Jumu'ah - How to increase the Quality of Worship during Ramadan

Presented by MSA Manitoba Islamic Association



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# Mental Health Services

- Counseling available in English, Urdu and Arabic.
- Career, couple, family, individual + halaqas + workshops
- Locations: Waverley, MIA Connections and Virtual
- Transformed from volunteer to compensation model due to demand and grants received
- Team members (more are needed)
  - Sophia Ali (Registered Social Worker)
  - Hani A. Al-Ubeady (Registered Marriage & Family Therapist)
  - Dr. Natasha M. Ali, C. Psych. (Registered Counselling Psychologist)



# Mental Health Services contd.

- Since Jan 1, 2022
  - 154 counseling sessions
  - individuals (137 individuals, 23 couples, and families)
  - 86 adults, 71 youth
  - 46 males, 94 females
- Issues: Abuse; parenting; divorce/custody; grief, psychopathology; anxiety; anger; stress; addictions; gender identity/sexuality



# Social Events

**FOR THE YOUTH**

## DAY CAMP

Join us during these hot summer days for a jam-packed day of activities, food, and more!

**SATURDAYS: AUGUST 13TH, 20TH, 27TH + SATURDAY SEPTEMBER 3RD**  
12PM - 4PM

GRAND WAVERLEY MOSQUE  
TICKET: 10\$/DAY  
AGE: 14+  
REGISTRATION REQUIRED

**MIA** Manitoba Islamic Association

Youth Halaqa

## Dating Love Marriage

Join us for a discussion on how to engage with the opposite gender

**SUNDAY, AUGUST 21ST**  
8PM - 9PM

WAVERLEY GRAND MOSQUE IN THE PRAYER AREA

**SPEAKER: Dr. Rami Elzayat**  
AGES: 14--25

**TODAY**

**MIA** Manitoba Islamic Association

## Family & Parenting Workshop

By: **Hani Ataan (MMFT-C.C.C. & RCIC)**  
Virtual Workshop through zoom  
3 sessions: October 3, 10, and 17  
5:30-7:00pm



REGISTRATION REQUIRED

## SUMMER CAMP

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**July 4 - August 19**  
Weekly Day Camp  
Ages 7-12

Participate in activities in a social setting that builds on community! Campers can register for any 2 weeks. Connect with peers & counsellors through activities, sports, crafts and trips.

Details and registration:  
[miaonline.org/camp](http://miaonline.org/camp)

Winnipeg Grand Mosque  
8:30am - 4:00pm Daily

MIA Kids Library is inviting your kids to **"Welcome Ramadan"**

- Ramadan Presentation
- Breaking bad habits station
- Questions and answers
- Action plan discussion
- Fasting challenges
- Charity Jar
- Crafts table
- Kids-to-kids corner
- What is Taqwah?

All kids can participate by sharing their Ramadan Craft in the kids-to-kids corner. Details in the link below.

Saturday, March 26 from 12 pm -2 pm  
Waverley Grand Mosque Gym  
Fee: \$5/child | Ages: 7-12 yrs  
Registration required  
Contact: [miakidslibrary@miaonline.org](mailto:miakidslibrary@miaonline.org)

**MIA**

WORLD HIJAB DAY

## EID CARNIVAL

**SUNDAY JULY 31, 2022**  
MIA COMMUNITY CENTRE (2445 WAVERLEY ST.)

**FREE ADMISSION!**  
**TONS OF ACTIVITIES**  
4:30-11:00PM **FOOD & DRINK**

**SAVE ON ACTIVITY TICKETS ONLINE:**  
**MYEIDCARNIVAL.COM**

Manitoba Islamic Association

YOU ARE INVITED TO THE PRE-RAMADAN

## Community Bazaar

Community Market  
Waverley Grand Mosque  
2445 Waverley St.

Saturday, March 26  
4:00pm - 10:00pm

Draws for visitors to win gift vouchers presented by:

## Free Tax Clinic

GET YOUR BENEFITS!  
FOR LOW INCOME INDIVIDUALS & FAMILIES

Sat, March 12 at Grand Mosque  
Sat, March 19 at Pioneer Mosque  
1pm - 6pm (30 min slots)

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FOODFARE | YAFACAFÉ | ALL NATURAL MEATS

BLADY'S | ALSHAM | CHAEBAN ICE CREAM

Book at [miaonline.org/tax](http://miaonline.org/tax)

COMMUNITY Financial Services | CMWI



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[miaonline.org](http://miaonline.org)

# Dawah and Outreach

## YOUTH BBQ

SUNDAY, JULY 17TH  
4:00PM - 9:00PM  
ST. VITAL PARK | UNDER THE PICNIC SHELTER  
FOOD, GAMES, AND MORE!  
AGES 14-20  
REGISTRATION REQUIRED  
ADULT MENTORS WILL BE PRESENT

MIA Manitoba Islamic Association



10 Reasons to Support MIA

### 3 Outreach and Dawah



VIRTUAL EVENT  
March 20, 2022  
at 7:00 pm CST

### Reconciling Communities: Empowering converts to talk to their loved ones about Islam

with Guest speaker  
Anse Najiyah Maxfield from  
Rabata, co-author of Project Lina



TO REGISTER, PLEASE EMAIL  
[Converts@miaonline.org](mailto:Converts@miaonline.org)



### The Ukraine Crisis WHAT YOU NEED TO KNOW



Shaikh Seyran Aryfov  
President of the  
Muslim Council of Ukraine

Sunday,  
March 27  
at 12:30pm

Live streamed from Ukraine on Youtube and Facebook

YouTube Facebook ManitoIslamicAssociation

Manitoba Islamic Association




Manitoba Islamic Association


(204) 256-1347  
miaonline.org



# Islamophobia Research

**What is Islamophobia?** 


Prejudice against Muslims on account of their religious affiliation.

**Causes of Islamophobia:** 

Ignorance, negative media representations, misinformation, lack of educational opportunities regarding Islam, and some reluctance from the Muslims to get involved within broader communities, lead to the sustaining of an environment where Islamophobia thrives.

Intersectionality informs one's Islamophobic experiences:

1. Gender
2. Age
3. Ethnicity



**Did you Experience Islamophobia?**

Yes	52%
No	35%

**Gender distribution of those reporting experiencing Islamophobia**

Female	73%
Male	27%

**How safe do you feel wearing a religious or cultural garment that may identify you as Muslim in public?**

Very Safe	15%
Somewhat Safe	53%
Not Safe	29%

*"Young girls [who wear hijabs] receive a lot of bullying and teasing [at school] because of their identity as Muslim, [and have their] hijabs pulled off... In most cases, the school does not do anything about it."*

**Where did you experience Islamophobia?**

Public Space	73%
School	43%
Workplace	43%
Online	40%
Home	16%

*"The daughter was subject to Islamophobic abuse on account of her hijab while the son was targeted in relation to his sister and described as a potential rapist, with the perpetrator making comments such as 'when [you] grow up, [you] are going to rape little girls.'"*

**Has Islamophobia impacted your mental health?**

Somewhat impacted	46%
Not impacted at all	38%
Very much impacted	16%

*"Because of Islamophobia at school, some students tend to also drop out of school as well."*

**5 Ways to Protect Islamophobia in our Community**

- 1 Learn**  
One of the leading causes of Islamophobia is misinformation. We can all help by being proactive in educating ourselves and others. At times the resources we have provided on our website.
- 2 Think**  
General misconceptions, harmful generalizations, and stereotypes are often spread through social media. Questioning content you see on social media, and not just Muslims, can help. Ask yourself: "Is this true? Is this fair? Is this respectful? Is this helpful? Is this accurate? Is this helpful? Is this accurate?"
- 3 Build Connections**  
Connect with Muslims. For example, using mosque calendars, events and social media. Reach out to other people in your community. You can also reach out to your friends, neighbors or colleagues for their input and support.
- 4 Stand in Solidarity**  
As an ally, stand in front, against anything and anyone who targets or harms Muslims. Stand in solidarity with Muslims when they face discrimination or harassment. Contact your local government and community organizations to help you in your efforts to increase transparency.
- 5 Interrupt Islamophobia**  
Interrupt and challenge Islamophobia. If you see someone being subjected to Islamophobia, be proactive. Speak up. Stand in solidarity with the Muslim community. Be respectful. Be kind. Be helpful. Be a good person.

**IMAGINE A WORLD WITHOUT ISLAMOPHOBIA**


**#OurLondonFamily**

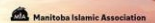
**June 3, 2022 at 6:00pm | Ages: 15-22**  
**Grand Mosque at 2445 Waverley St.**

In the light of the First Anniversary of the London Family's Murder, MIA is inviting our Muslim youth to discuss the impact of Islamophobia on our community and illustrate through art what our world would look like without hate.

Art supplies, snacks and refreshments will be provided to the participants.

**Sign up: [miaonline.org/no-islamophobia](http://miaonline.org/no-islamophobia)**





**FRIENDLY MANITOBA**

**Community Experiences with Islamophobia**

Eve Sotiriadou & Dr. Idris Elbakri

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# What is Islamophobia?



Manitoba Islamic Association

Prejudice against Muslims on account of their religious affiliation.

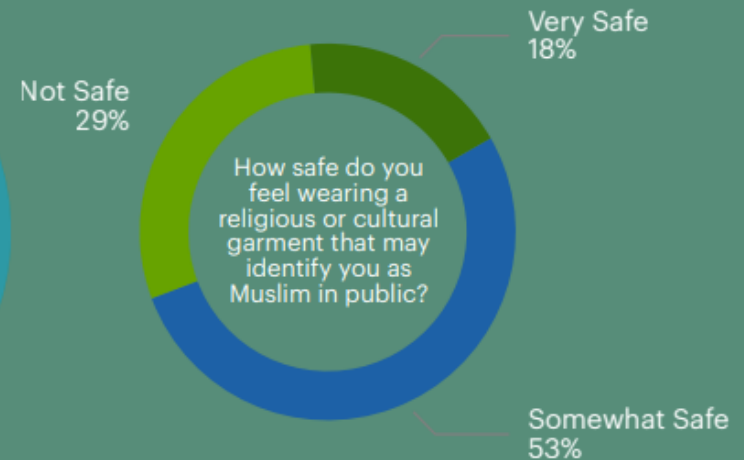
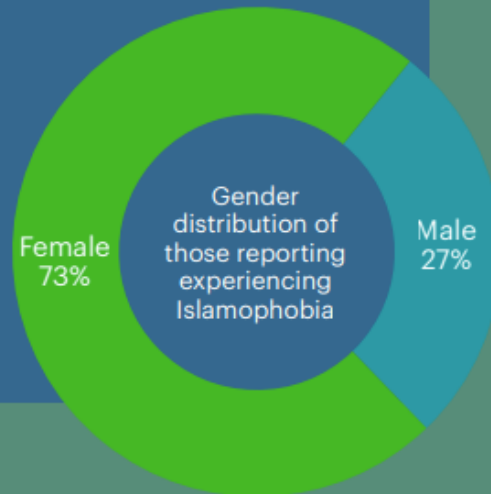
## Causes of Islamophobia:



Ignorance, negative media representation, misinformation, lack of educational opportunities regarding Islam, and some reluctance from the Muslims to get involved within broader communities, lead to the sustaining of an environment where Islamophobia thrives.

Intersectionality informs one's Islamophobic experiences:

1. Gender
2. Age
3. Ethnicity



# Digital Advocacy Resources



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ  
In the name of God, the most Gracious, the most Merciful  
**Manitoba Islamic Association**

[About](#)[Services](#)[Religion](#)[Education](#)[Anti-Islamophobia Resources](#)[Careers](#)[Contact](#)[D](#)

## Anti-Islamophobia Resources

[✍ Islamophobia Report](#)[📊 Islamophobia Infographic](#)[📖 Request Books](#)[📅 22 for 2022 Reading Challenge](#)[📖 Winter Reading Challenge](#)

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# Work in Progress – Focus on Schools and Education

- Mawlid recognized as a religious holiday in Winnipeg School Division
- Presented to principals in Louis Riel Division on prayer spaces
- Developing anti-islamophobia educators' workshops and resources
- MIA staff and volunteers will be presenting at the Manitoba Teachers Society and Louis Riel professional development days



# MIA Youth Council

- Supported by experienced mentors
- Online and in person programs initiated and lead by youth
  - Social
  - Advocacy/activism
  - Fiqh/religious/Spiritual
  - Charity Week



# Ramadan Food Programs

- 18,000 iftar meals provided
- Waverley drive thru + delivery + Dawah Centre + Salam Masjid
- Total cost under \$18,000 due to funds raised from community
- Collaboration: MSA, CPTCA, IRC, CMWI, Moroccan association and many others



# Dawah/Outreach /Media



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Good News to Those who are Patient  
 Quran 2:155  
**Ramadan Mubarak**  
**Bon Ramadan**  
 رمضان مبارك  
 Manitoba Islamic Association

Manitoba Islamic Association

**Qiyam / Tahajjud**  
 LAST TEN NIGHTS OF RAMADAN

Starts Thursday, April 21  
 Grand and Pioneer Mosques  
 Begins at 2:45 am

**Eid is Monday, May 2**

RBC Convention Center  
 (375 York Ave.) Halls A & B

Takbeerat: 8:30 am  
 Eid prayer: 9:30 am  
 Khutba: 9:40 am (-20min)

Please:  
 - Arrive early  
 - Bring your prayer mats  
 - Keep your children close  
 - Donate generously to help cover costs.

Manitoba Islamic Association

**EXPERIENCE RAMADAN**

Attention Teachers!  
 Don't miss this opportunity to join your Muslim students on May 7<sup>th</sup> for a day of fasting and virtual iftar!

**Details and Registration**

**Ramadan Basics**

- Read Quran
- Make Du'a
- Pray Taraweeh & Qiyam
- Stay Active
- Have Iftar with family
- Have a Healthy Suhoor





# Winnipeg Free Press



# WINNIPEG SUN



# Major Projects

## Major Maintenance Projects:

1. Connections Roof Project
2. Grand Masjid Multi-purpose Rooms
3. Subdivision Development of 2445 Waverley

## New Capital Project:

1. Community Center and School Expansion



# Grant Funding



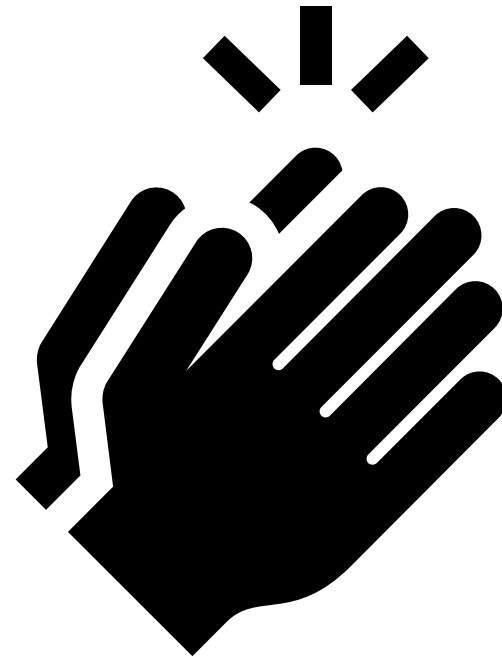
# Membership

- 239 members in 2022 (compared to 236 in 2021)
- Committee meets periodically to verify, and post membership lists for elections and AGMs



**THANK YOU!**

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# 2021/22 Financial Report and Budget



**Manitoba Islamic Association**

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# AGM Documents



# Outline

- MIA Financial Audit & Facts
- Audit Opinion
- MIA Operation breakdown
- Motion
  - Approve the Audited Financial statements as presented.
  - Approve the appointment of Auditor for next year.
- Proposed MIA Budget 2022/2023
  - Approve of the budget for fiscal year 2022/2023





# MIA Financial Audit

- MIA financial reports are audited annually by external auditors (Scarrow & Donald Chartered Accountants)
- MIA Financial Statements are presented to MIA membership at the AGM



# Audit Opinion

## To the Board of Directors of the Manitoba Islamic Association:

### *Qualified Opinion*

We have audited the financial statements of Manitoba Islamic Association (the Association), which comprise the statement of financial position as at June 30, 2022, the statement of operations, the statement of changes in net assets and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Association as at June 30, 2022, and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

### *Basis for Qualified Opinion*

In common with many not-for-profit organizations, the Association derives revenue which is not susceptible of satisfactory audit verification. Accordingly, verification of revenues was limited to the amounts recorded in the records of the Association. Therefore, we were not able to determine whether any adjustments might be necessary to revenues, difference between revenues and expenses, and cash flow from operating activities for the year ended June 30, 2022 and June 30, 2021, current assets as at June 30, 2022 and June 30, 2021 and net assets as at June 30, 2022, June 30, 2021 and July 1, 2020. Our audit opinion on the financial statements for the year ended June 30, 2021 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Association in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

### *Responsibilities of Management and Those Charged with Governance for the Financial Statements*

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control

# MIA Operation

## → Assistance & Service Program

- Collection of Zakat, Fitr and Funeral payment
- Takaful has a committee and the Social Services Manager to review cases
- Separate Bank Account

## → Educations & Workshop Program

- All Education Programs

## → Events & Social Programs

- Ramadan
- Eid prayers and Eid Festival

## → Mosque & Musallah

- Waverley
- Pioneer
- MIA Connections
- Winkler Musallah

# Operations- Income

Total Income	
General Donation	693,767.00
Zakat & Fitra	344,871.00
Funerals	46,862.00
Rental Income (406 Edmonton)	152,871.00
Education & Workshop	153,914.00
Events & Social Programs	159,122.00
Grants	286,386.00
Others	40,753.00
Funeral	217,111.00
Total	2,095,657.00



# Operations -Expenses

Operational Expenses	
Wages and Health Benefits (Staff and teachers)	497,340.00
Utilities (hydro)	81,623.00
Utilities (water and sewage)	38,945.00
Repair and Maintenance	110,179.00
Professional & Legal	28,970.00
Insurance	31,952.00
Bank transaction service fees (transaction fees, donation software and bank fees)	44,675.00
Website support & Office expenses	48,734.00
Events & Social expenses	167,359.00
Education & Workshop Expenses	150,965.00
Property Taxes	23,587.00
Assistance & Funeral	474,074.00
Total	1,698,403.00

## FINANCIAL STATEMENTS

### STATEMENT OF FINANCIAL POSITION

	June 30	
	2022	2021
<b>ASSETS</b>		
Current assets:		
Cash	\$1,263,308	\$1,080,229
Cash - capital projects	211,919	167,838
Accounts receivable	55,720	53,173
GST receivable	44,249	30,140
	1,627,917	1,331,380
Capital assets (Note 3)	4,877,809	5,023,470
	\$6,505,726	\$6,354,850
<b>LIABILITIES AND NET ASSETS</b>		
Current liabilities:		
Accounts payable	\$82,572	\$150,827
Government remittances	6,039	2,270
Deferred revenue	3,607	2,000
Deferred contributions (Note 4)	18,530	8,500
	110,748	163,597
Canada Emergency Business Account (Note 5)	30,000	30,000
Deferred contributions related to capital assets (Note 6)	3,187,789	3,371,443
	3,328,537	3,565,040
Net assets	3,177,189	2,789,810
	\$6,505,726	\$6,354,850

## MANITOBA ISLAMIC ASSOCIATION

## STATEMENT OF OPERATIONS

	Year ended	Year ended
	June 30	June 30
	2022	2021
Revenues:		
Donations, fund-raising and other revenue	\$1,725,420	\$1,180,594
Contributions used for assistance	217,366	193,026
Amortization of deferred contributions related to capital assets	192,754	183,601
Rental income	152,871	256,962
	2,288,411	1,814,183
Expenses:		
Amortization	202,629	287,300
Assistance	474,074	398,673
General expenses	656,566	515,832
Wages and employee benefits	567,763	303,785
	1,901,032	1,505,590
Difference between revenues and expenses	\$387,379	\$308,593

MANITOBA ISLAMIC ASSOCIATION

STATEMENT OF CHANGES IN NET ASSETS

	Year ended	9 months ended
	June 30	June 30
	2022	2021
Balance, beginning of period	2,789,810.00	2,481,217.00
Difference between revenues and expenses	387,379.00	308,593.00
Balance, end of period	3,177,189.00	2,789,810.00



## STATEMENT OF CASH FLOWS

	Year ended	9 months ended
	June 30	June 30
	2022	2021
Cash flow from operating activities:		
Cash from donations, fundraising and other	2,090,638.00	1,593,186.00
Cash paid to suppliers, employees and others	- 1,815,610.00	- 1,092,805.00
	275,028.00	500,381.00
Cash flow from investing activities:		
Purchase of capital assets	- 56,968.00	- 68,240.00
Cash flow from financing activities:		
Proceeds from CEBA	30,000.00	30,000.00
Deferred Contribution related to C.A.	9,100.00	
Change in Cash	227,160.00	462,141.00
Cash, beginning of period	1,248,067.00	785,926.00
Cash, end of period	1,475,227.00	1,248,067.00
Cash consists of:		
Cash	1,263,308.00	1,080,229.00
Cash- capital projects	211,919.00	167,838.00
	1,475,227.00	1,248,067.00

# Assistance Program

Funds Collected \$344,871

Funds distributed \$ 311,164



# Education & Workshop Programs

Funds Collected \$ 153,914

Funds Distributed \$150,965



# Education & Workshop Programs cont.

Funds Collected \$ 153,914

EXPENSES	
Teacher's Salary-AlFajr	27,580.00
Teacher's Salary-Arabic	34,439.00
Teacher's Salary-Preschool	21,382.00
School Supplies	12,569.00
Mental Health Initiative	10,747.00
Teacher's Training	9,020.00
Summer Camp	8,652.00
Quran Competition	8,350.00
Anti-Islamophobia Resource	5,460.00
School site plan & Flooring	5,268.00
MIA Kids Library	3,998.00
Noor Kids Tour at MIA	3,500.00
	150,965.00



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\$2,949.00 for future use

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# Events & Social Programs

Funds Collected \$ 159,122

EXPENSES	
Iftaar Expenses	72,800.00
Eid Expenses (2 prayers)	44,500.00
Ramadan Expenses	19,365.00
Event & Social-Other	13,471.00
MIA CAFÉ	10,953.00
Honorarium (speakers and presenters)	6,270.00
	167,359.00

Deficit \$ 8,237



# 406 Edmonton Property

Rent Collected \$ 152,871

EXPENSES	
Payroll Expenses	50,697.00
Repairs and Maintenance	70,251.00
Manitoba Hydro-Electric	24,177.00
Manitoba Hydro-Gas	12,935.00
Water & Sewer	8,130.00
Insurance	9,260.00
Property Taxes	12,480.00
Waste Collection	3,690.00
	191,620.00

Deficit \$ 38,749



# Motions

Approve the Audited Financial statements  
as presented.

Approve the appointment of Auditor for  
next year.



# Proposed MIA 2022/23 Budget Revenue

## PROPOSED MIA BUDGET 2022-23

### TOTAL REVENUE

<b><u>Total Income</u></b>	
<b>Donations-General</b>	<b>700,000.00</b>
<b>Donations-Zakat &amp; Fitra</b>	<b>350,000.00</b>
<b>Donations-Funeral Home</b>	<b>24,000.00</b>
<b>Rental Income -406 Edmonton (new tenant 3<sup>rd</sup> floor)</b>	<b>84,000.00</b>
<b>Food/ Cafe Income</b>	<b>50,000.00</b>
<b>Advertising &amp; Gym Rental</b>	<b>31,907.00</b>
<b>Memberships</b>	<b>4,500.00</b>
<b>Grants- multi-purpose rooms at Waverley and Roof Project at 406 Edmonton etc.</b>	<b>650,000.00</b>
<b>Funeral Funds</b>	<b>230,000.00</b>
<b>Educational &amp; Workshop Revenue</b>	<b>150,000.00</b>
<b>Events &amp; Social Programs</b>	<b>45,100.00</b>
<b><u>Total Income</u></b>	<b>2,319,507.00</b>





# Proposed MIA 2022/23 Budget

## PROPOSED MIA BUDGET 2022-23

### TOTAL EXPENSES

<b>Total Expenses</b>	
<b>Assistance Payment</b>	<b>190,000.00</b>
<b>Qualified donees</b>	<b>20,000.00</b>
<b>Food Program</b>	<b>60,000.00</b>
<b>Zakat Eligible projects and Admin</b>	<b>80,000.00</b>
<b>Funeral Expense</b>	<b>230,000.00</b>
<b>Total Educational &amp; Workshop Expense</b>	<b>100,000.00</b>
<b>Total Events &amp; Social Expense( Eids, Ramadan, Foodorama, eid carnival)</b>	<b>210,000.00</b>
<b>Bank Charges</b>	<b>48,000.00</b>
<b>IT Expense</b>	<b>15,000.00</b>
<b>Internet</b>	<b>9,600.00</b>
<b>Software, website and graphics</b>	<b>31,000.00</b>
<b>Office - cleaning supplies, advertising</b>	<b>7,000.00</b>
<b>Payroll Fees- CPP, EI, Payworks</b>	<b>35,000.00</b>
<b>Payroll- 3 sites plus teachers and summer camp</b>	<b>520,000.00</b>
<b>Accounting &amp; Bookkeeping Fees and Audit</b>	<b>23,400.00</b>
<b>Professional Services - Legal and consultants</b>	<b>30,000.00</b>

Continued on next page

PROPOSED MIA BUDGET 2022-23

TOTAL EXPENSES

<b>Total Expenses</b>		
<b>Repairs / Maintenance</b>		
-Waverley- including cleaning contract and multipurpose rooms \$250,000)		362,000.00
-Pioneer		10,000.00
-406 Edmonton (Including \$225,507.00 for roof repairs)		275,507.00
<b>Manitoba Hydro</b>		
-Waverley		40,000.00
-Pioneer		6,000.00
-406 Edmonton		40,000.00
<b>Water &amp; Sewer</b>		
-City of Wpg.-Pioneer		1,000.00
-City of Wpg.-406 Edmonton		10,000.00
-Waverley		10,000.00
-St. Boniface		21,000.00
<b>MIA Pembina Valley (rent and activities)</b>		13,000.00
<b>Insurance - Liability, D and O</b>		32,000.00
<b>Property taxes</b>		26,000.00
		2,455,507.00
<b>Total Expenses</b>		
<b>Forecasting a deficit</b>		(\$136,000)



# Motion: Approve the 2022/23 MIA Budget



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# Membership Fee Proposal

- Full member fee \$30
- Associate member fee \$0
- Motion to approve the membership fees as presented



# Thank you!!!



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