



**IMANA Medical Relief** 

IMANA strives towards a world in which the wellness & health care of all people are served by the American Muslim community.

"If anyone has saved one life it is as if he saved the whole of mankind." - Quran 5:32



ISLAMIC MEDICAL ASSOCIATION OF NORTH AMERICA 101 W. 22nd Street, Suite 104 • Lombard, IL 60148 630-932-0000 • info@imana.org • www.imana.org

D.C. Office: 3900 Jermantown Road, Ste 420, Fairfax, VA 22030

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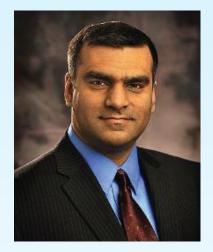


# **IMPACT REPORT 2017**

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### **LETTER FROM THE PRESIDENT**



Dr. Imran Qureshi President

### Assalaamu Alaykum,

Dear Members, Donors, and Volunteers,

On behalf of the millions of people who have benefited from IMANA's services over the last decade, we say thank you. It was because of your many contributions of time, talent, and treasure that IMANA and IMANA Medical Relief were able to accomplish what has been done, and we pray that Allah blesses you and your family with the best of the blessings and rewards.

As we close out 2017 and look forward to 2018, we wanted to outline what your generosity has accomplished.

Because of you, our member focused activities continue to grow. IMANA is accredited with commendation by ACCME for CMEs. We are recognized for our work by the American College of Physicians, the United Nations, the State Department and the Federation of Islamic Medical Associations. We have seen a 21% increase in the activities and services provided by IMANA Medical Relief (IMR). Changes in healthcare provisions in the US are negatively impacting both underserved and Muslim communities, and with your help we would like to engage more both here and abroad. If you have interest or know of anyone interested in volunteering for domestic projects please contact us using the information provided on the web site.

IMANA Executives, Board Members, and Staff continue to dedicate their best efforts to further the vision & mission of IMANA. We are also committed to transparency and professional standards expected from a service oriented Muslim organization. An independent CPA audit of our finances is included. Our overheads are on the lower end of the industry standards. This is made possible by our volunteer board members and executives who cover for their own travel and lodging expenses as a way to keep administrative expenses down. May Allah reward them generously for their sacrifices. And finally, we report a leadership transition underway at IMANA. Responding to new opportunities our Executive Director, Mr. Rasheed Ahmed is moving on after 9 amazing years of service. Please join us in thanking him for his excellent service, and in wishing him every blessing for the future.

"I am so grateful of my time with IMANA, I enjoyed every moment of it and I wish nothing but the best for IMANA. IMANA staff is set up for a bright future the proper people are in place to take IMANA to new heights." - Rasheed Ahmed

We also wanted to report that Jessica Censotti has left our employ recently. Jessica came to IMANA in 2012 and has been invaluable in helping IMANA in improving its corporate image, marketing, and keeping us well informed of how our resources are being put to good use. We thank her for her service and wish her well in her next professional endeavors.

As part of this time of transition the board of IMANA has secured a 20+ year nonprofit professional, Dr. Richard Klopp, who has led many successful organizations including several leadership transitions such as this one. Back in May 2017, Dr. Klopp (Lilly School of Philanthropy, Indiana University) was engaged to facilitate the IMANA board's strategic planning for its next 50 years of service, and so he is not an unfamiliar face to IMANA leadership. He will be with us for a few months to guide us through the transition as we identify and onboard the next Executive Director. You will be hearing more about this as it unfolds.

There is so much to do and we look forward with anticipation to 2018! We are confident that with your prayers and support we will be able to impact even more lives, inshaAllah.

### IMANA 50<sup>™</sup> ANNIVERSARY GALA

### Serving Faith, Profession, and the Community

On Saturday, October 14, 2017, family members, friends, and loved ones of IMANA supporters along with twenty-three former presidents of IMANA gathered together to celebrate IMANA's 50th Anniversary with a Gala dinner in Hyatt Regency in Reston, VA. The evening highlighted IMANA's accomplishments driven by IMANA's vision articulated a half a century ago. An audience of 380 guests learned the contributions of IMANA to the American society and its impact across the globe.



a deep and wide impact around the world. All We were delighted to host Ambassador Attallah Shabazz, daughter of Malcolm X, as the keynote the IMANA former presidents present were acknowledged with an award for their leadership speaker and introduced Lonnie Ali, wife of the legendary Muhammad Ali. The IMANA lifetime and service. The silent auction of the outstandachievement award was given to Muhammad ing artworks from Eye for Art was well received. Ali posthumously, for his work towards the clin-Mo Amer concluded the night with his humor ical care, rehabilitation, education, and supand wit. The IMANA 50th Anniversary Gala dinport of patients with Parkinson's disease. After ner was a night to remember and a delightful accepting the award, Lonnie Ali spoke about celebration of the half-century of Serving Faith, Profession and the Community by American Muhammad Ali's dedication to service and passion for justice and his exemplary life that left Muslim healthcare professionals.







### **HEADQUARTERS REMODELED**

IMANA HQ got remodeled this year to bring it in line with contemporary and modern office designs. The new layout was designed to give us the capability to host local meetings and CME in the office. IMANA held a meeting at the HQ on 'Three Steps to Increase Revenue at Medical Practice'. Mr. Tim Tobbin was the speaker and the lecture was very educative for the audience. The Strategic Planning retreat was also conducted at this new office. IMANA also purchased an additional condo in the same building to cater to future growth of the organization.









### **IMR OFFICIALLY OPENS UP AN OFFICE IN D.C.**

A new office has been established for IMANA Medical Relief in Washington, D.C.; it is located in Fairfax, VA which is a suburb of the capital city. This office will primarily oversee all our medical relief work.

This marks the beginning of a new chapter for IMANA, which has its headquarters in Chicago and will now have a presence in the nation's capital also. IMANA Medical Relief Coordinator, Zahid Mahmood, will manage and run the office.



### **IMANA COUNCIL MEETING**

IMANA had a Council meeting in Long Island NY. The meeting was attended by the Chairman and President of IMANA. Meeting was held to discuss future plans of IMANA and the health of the organization.



### **IMANA STRATEGIC PLANNING**

In this 50th year, IMANA leadership and staff held a strategic retreat to introspect and brainstorm as part of our planning for the coming years. A social change professional and strategic planning consultant facilitated the retreat. We recommited to improve and expand services to our membership. We also learned that our members are more interested in serving society at large in U.S. and abroad than being served. IMANA Medical Relief (IMR) is becoming a service to our members and non-members alike. IMR is also exploring potential US-based gaps in the healthcare space in order to contribute.



Dr. Khalique Zahir, Chairman Board of Regents, Past president • Dr. Hussain Nagamia, IIIM Chair, Past President Dr. Nabile Safdar, Vice-President.

Left to Right Standing: Miss Jessica Censotti • Prof. Khalid Qazi, Past President • Dr. Ismail Mehr, Board of Regents member, Chairman IMANA Medical Relief, Past President • Dr. Sheik Hassan, Past President • Mr. Zahid Mahmood, IMANA Medical Relief Coordinator • Dr. Tajuddin Ahmed, Past President • Mr. Richard Klopp, Social Change Professional Dr. Imran Oureshi, President, Vice Chairman IMANA Medical Relief Mr. Akrama Hashmi, Director of operations, CME coordinator • Mr. Rasheed Ahmed







Left to right front row: Prof. Faroque Khan, Past President • Dr. Marium Hussain, Resident and Student Committee Chair





### **CME CONFERENCES**





	CME Hours	Attendees	Total hours claimed
IMANA Denver	8	50	400
IMANA ISNA 2016	4	40	160
IMANA ICNA 2017	4	20	80
IMANA ISNA 2017	4	40	160
IMANA Cruise	8	112	896







### **CONVENTIONS ATTENDED**



ICNA Convention Baltimore, MD. IMANA had a booth for 3 days and also had CME sessions. Over 200 people stopped by the booth to find out about IMANA.

	Sa
	San
EXCELLENCE IN MEDICAL EDUCATION	
	and the second s

ACP 2017 meeting was in San Diego, CA. IMANA had an informational booth there for 3 days. There were many people who stopped by that did not know what IMANA was. Also, many people expressed their surprise that IMANA existed.



ISNA was a success for IMANA. IMANA had 4 Hour CME, Health Sessions along with IMANA Booth. IMANA also had a leadership breakfast, that included Super Bowl Champion Ryan Harris.



### **SOCIAL MEDIA STATS**

IMANA's presence on social media has continued to grow. Our daily posts and activities are viewed by an average of 1000 people per day for all platforms - Facebook, Twitter, LinkedIn, Instagram and YouTube. Below are the detailed numbers:



**REACH OF AUDIENCE: 350-400 PER POST LIKES: 1691** FOLLOWERS: 1720



**REACH OF AUDIENCE: ABOUT 200 PER POST LIKES: 109 FOLLOWERS: 186** 

### in

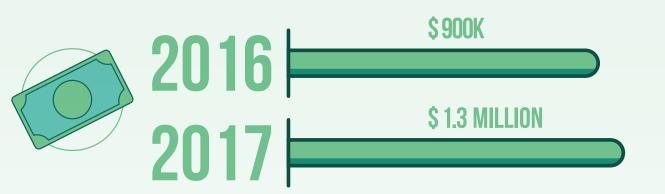
**REACH OF AUDIENCE: ABOUT 200 PER POST** LIKES: 2-3 PER POST **FOLLOWERS: 139** 

**REACH OF AUDIENCE:** ABOUT 20 PER POST Likes: 15 PER Post **FOLLOWERS: 40** 



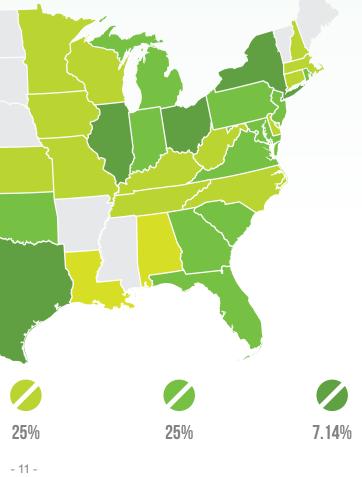
**ORIGINAL VIDEOS: 70 VIEWS ON CHANNEL:** 8234 **SUBSCRIBERS: 45** 

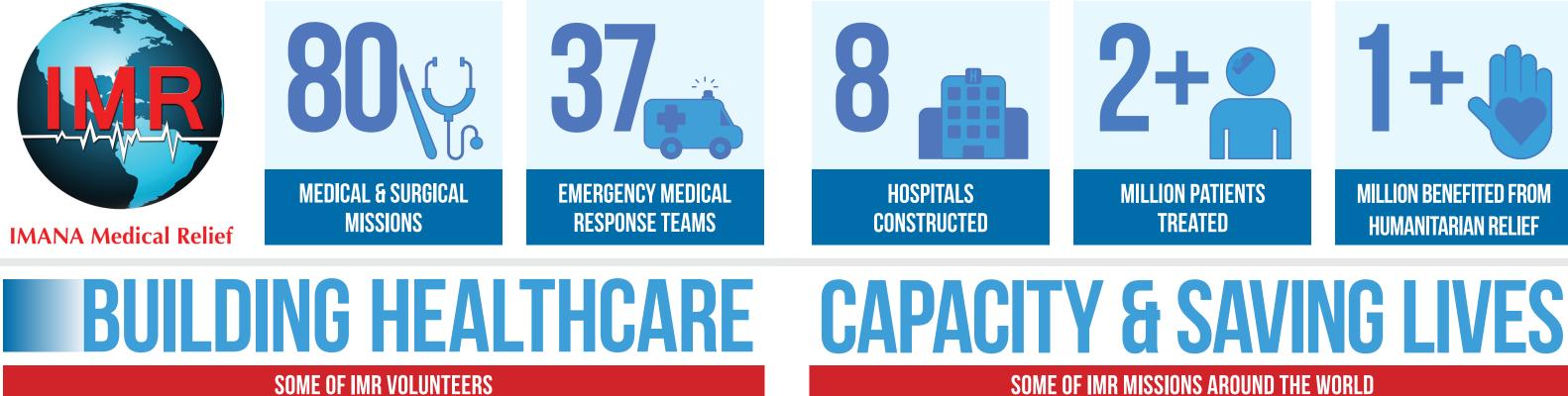
### **DONATION DATA**

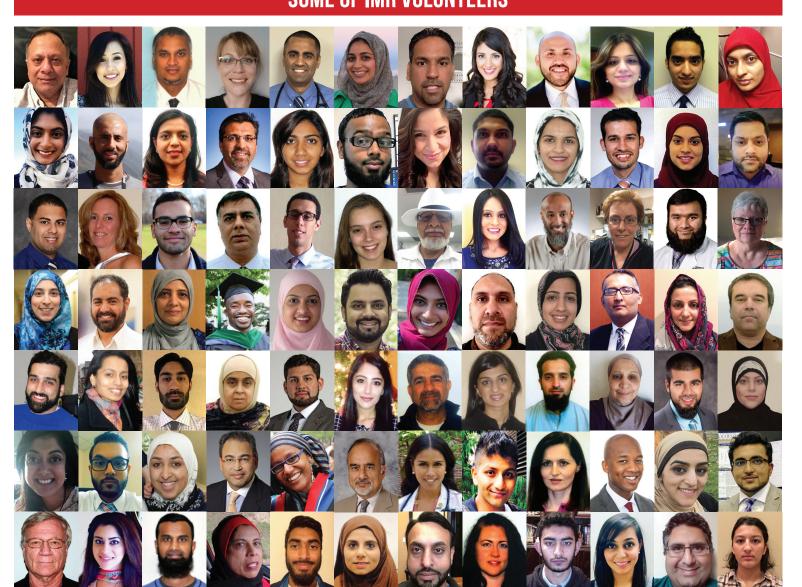


### LARGEST DONATIONS 2016 \$25K 2017 \$50K **STATES WITH PERCENTAGE OF DONATIONS**













**IMPACT REPORT 2017** 

### **MILLION BENEFITED FROM HUMANITARIAN RELIEF**

	IMANA M	
	8 MISSIONS 106 VOLUNTEERS 61,898 PATIENTS TREATED	9 REGULAR M 115 VOLUNTE 65,000+
<b>2016</b>	<ul> <li>Richard and Hinda Rosenthal Award from the American College of Physicians (ACP)</li> </ul>	• 189 cleft lip surg
SUDAN	• 219 cleft lip & palate surgeries	• Medical mission • Cataract Surger • Projects for Syr
SYRIA	<ul> <li>Medical mission in Jordan for Syrian refugees; 4 teams, 6,586 patients.</li> <li>Cataract Surgery Mission – 109 patients</li> <li>Projects for Syrian refugees in collaboration with UMR</li> </ul>	• Medical Mission • Feed the Childr • Cataract surger
HAITI	<ul> <li>Medical Mission, 2 teams, 33 volunteers, 1,508 patients treated.</li> <li>Feed the Children program providing 500 meals/month.</li> </ul>	PAKISTAN       • Cataract surger         • Provided autocl       • Dental Mission,         SRILANKA       • IMANA Ummah
PAKISTAN	<ul> <li>178 hearing aids distributed</li> <li>5 blood transfusion chairs donated.</li> </ul>	KENYA · IMANA Rahmat
SRI LANKA	<ul> <li>IMANA Ummah Clinic, 11,821 patients provided access to primary care</li> </ul>	GAZA • Provided critica
KENYA	<ul> <li>Construction of IMANA Rahma hospital nearly complete in Banane, Kenya</li> <li>Hygiene and Sanitation program in Maasai area completed with \$26,750 grant.</li> </ul>	INDIA     · IMANA Diabetic
INDIA	<ul> <li>IMANA Diabetic centers and basic health unit treated 40,621 patients</li> </ul>	YEMEN • Provided essen USA • Food, clothing,
USA	<ul> <li>Funded domestic programs for HIV prevention education</li> <li>Participated in relief efforts for tornado recovery work in Garland, Texas</li> <li>Participated in relief activities for flood related recovery in Baton Rouge, LA</li> </ul>	BANGLADESH : IMR teams assi IMANA hospital
BANGLADESH	<ul> <li>Continued financial support of our IMANA Hospital in Noakhali.</li> <li>Purchased laboratory equipment for IMANA Hospital</li> </ul>	PUERTO RICO • 6 IMR teams he hurricane Maria
GAZA	<ul> <li>Purchased advanced laparscopic surgical equipment for local hospitals.</li> <li>Procured and provided \$50,000 in medications for local hospitals</li> </ul>	<b>UPCOMING MISSIONS:</b>

### MISSIONS EERS + PATIENTS TREATED

urgeries. 8 year total is now 1,238 surgeries

ions in Jordan for Syrian refugees; 4 teams, 9,574 patients treated gery Missions, 305 surgeries syrian refugees in collaboration with UMR

ion; 2 teams treated 2,085 patients ldren program providing 500 meals/month

ery project, 2,100+ patients operated on oclave for Thalassemia center in Karachi n, 2,000 + patients treated

ah Clinic, 11,000+ patients treated

ah Hospital construction in progress

cally needed medicines worth \$56,000

tic Centers & BHU treated 33,000+ patients

ential medicines worth \$42,000

g, hygiene supplies for hurricane Harvey victims

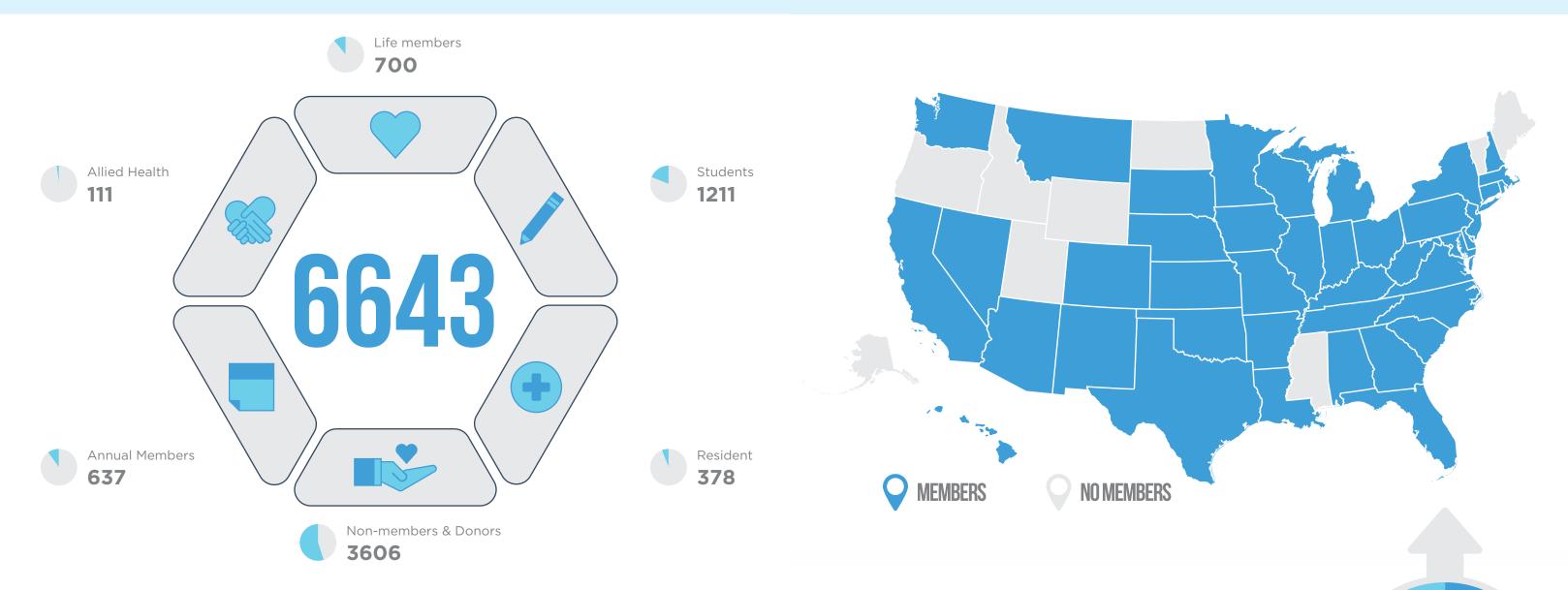
ssisted in mobile clinic outreach to Rohingya refugees ital in Noakhali, 3,000+ patients treated

helped Puerto Rico Department of Health in healthcare outreach after ria



### MEMBERSHIP DATA How many members & donors we have?

### WHAT STATE ARE THEY FROM?



# HOW HAS MEMBERSHIP CHANGED IN THE LAST 3 YEARS? THE MEMBERSHIP HAS INCREASED BY

**IMPACT REPORT 2017** 



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## **EXPANSION OF OUR WORK**

IMANA Medical Relief

**MISSIONS FUNDED** (FINANCIAL ASSISTANCE)

IRAN	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
INDONESIA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
PAKISTAN	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
USA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
LEBANON	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
PALESTINE	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
INDIA					2007		2009				2013	2014	2015	2016	2017
BANGLADESH	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
GAZA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
HAITI	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
SUDAN	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
UGANDA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
EGYPT	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
LIBYA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
SYRIA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
TURKEY										2012					2017
SOMALIA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
MYANMAR	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
SRI LANKA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
PHILIPPINES	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
SENEGAL	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
CAR	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
KENYA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
WEST AFRICA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
NEPAL	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
GUYANA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
ETHIOPIA	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
YEMEN	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
PUERTO RICO	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017

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### 51<sup>st</sup> Annual Convention and Scientific Assembly

July 21 - July 26, 2018 (Optional nights available for July 26, 27 & 28)

Cancun, Mexico **Grand Palladium Colonial Riviera Maya** 

**Registration is open now!** 



### **Umrah & CME** • April 2-9, 2018 Imam and Group Leader: Sheikh Abdulhakim Mohamed

Register today

### **INDEPENDENT AUDITOR'S REPORT**

To The Board of Directors Islamic Medical Association of North America Lombard, Illinois

We have audited the accompanying financial statements of Islamic Medical Association of North America (the Association) which comprise the statement of financial position as of December 31, 2016, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Islamic Medical Association of North America as of December 31, 2016, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Chicago, Illinois November 13, 2017

### STATEMENT OF FINANCIAL POSITION AS OF DECEMBER 31, 2016

ETS	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
ent Assets:			<u>.</u>	
and cash equivalents	450,182	730,082	-	1,180,264
unts Receivable	18,024	-	-	18,024
aid expense	75,400	-	-	75,400
current assets	543,606	730,082	-	1,273,688
	·			
assets at cost (net of accumulated eciation of \$210,836)	590,058	-	-	590,058
	590,058	-	-	590,058
r assets:		<u>`</u>		
stments		-	2,710,314	2,710,314
Surrender Value - Insurance	160,084	-	-	160,084
	160,084	-	2,710,314	2,870,398
assets	1,293,748	730,082	2,710,314	4,734,144
		<u>`</u>		
ILITIES AND NET ASSETS:				
ent liabilities:				
unts payable	20,772	-	-	20,772
ued salaries and taxes	-	-	-	-
rred revenue	3,200	-	-	3,200
	- 3,200	-		-

ASSETS	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Current Assets:				
Cash and cash equivalents	450,182	730,082	-	1,180,264
Accounts Receivable	18,024	-	-	18,024
Prepaid expense	75,400	-	-	75,400
Total current assets	543,606	730,082	-	1,273,688
Fixed assets at cost (net of accumulated depreciation of \$210,836)	590,058	-	-	590,058
	590,058	-	-	590,058
Other assets:				
Investments		-	2,710,314	2,710,314
Cash Surrender Value - Insurance	160,084	-	-	160,084
	160,084	-	2,710,314	2,870,398
Total assets	1,293,748	730,082	2,710,314	4,734,144
LIABILITIES AND NET ASSETS:				
Current liabilities:				
Accounts payable	20,772	-	-	20,772
Accrued salaries and taxes	-	-	-	-
Deferred revenue	3,200	-	-	3,200
Total current liabilities	23,972	-	_	23,972
Total Liabilities	23,972	-	-	23,972

NET ASSETS:				
Permanently restricted	-	-	2,710,314	2,710,314
Temporarily restricted	-	730,082	-	730,082
Unrestricted	1,269,776	-	-	1,269,776
Total net assets	1,269,776	730,082	2,710,314	4,710,172
Total liabilities and net assets	1,293,748	730,082	2,710,314	4,734,144

### STATEMENT OF ACTIVITIES AS OF DECEMBER 31, 2016

Public support:         Image: Contributions         Image: Contributions <thimage: contributions<="" th="">         Image: Contribu</thimage:>	PUBLIC SUPPORT AND REVENUE:	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Zakat Contributions         -         337,634         -         337,634           Special events/Fundraising         47,268         -         -         47,268           Less: Direct expenses         (18,603)         -         -         (18,603)           Convention fees         468,896         -         -         468,896           Project revenue         25,940         520,483         -         520,483           IIIM Revenue         25,507         -         -         25,507           Membership dues         19,200         -         2,100         21,300           Renal Income         38,400         -         -         -         -           Net assets released from restrictions         385,117         (655,117)         -         -         -           Net assets released from restrictions         385,117         (655,117)         -         -         -         -         1,619,225           Revenues         -         1,617,025         -         2,100         1,619,255         -         -         -         -         -         -         -         1,619,255         -         -         -         -         -         -         -         -         -	Public support:				
Special events/Fundraising         47,268         -         47,268           Less: Direct expenses         (18,603)         -         -         (18,603)           Convention fees         468,895         -         -         468,895           Project revenue         25,940         520,483         -         520,483           IMI Revenue         25,007         -         25,507           Membership dues         19,200         -         2,100         21,300           Rental Income         38,400         -         -         -           Net assets released from restrictions         858,117         (868,117)         -         -           Total public support         -         1617,025         2,100         1619,125           Revenues         -         -         107,869         107,869         107,869           GainLoss from investments         -         -         93,504         93,504         93,504           Other revenue         17,012         -         1,488         18,500         107,869         107,869         107,869         107,869         219,873         1048,988         219,873         1048,988         219,873         1048,988         204,961         1,838,998         1	Contributions	152,300	-	-	152,300
Less: Direct expenses         (18.603)         -         -         (18.603)           Convention fees         468,896         -         -         468,896           Project revenue         25,940         520,483         -         520,483           IIM Revenue         25,507         -         25,507         25,507           Membership dues         19,200         -         2,100         21,300           Rental Income         38,400         -         -         38,400           Net assets released from restrictions         558,117         (658,117)         -         -           Total public support         1,617.025         -         2,100         1,619,125           Revenues         -         -         33,504         93,504         93,504           Other revenues         17,012         -         14,88         18,500           Total public support and revenues         16,34,037         -         204,961         18,88,998            16,34,037         -         204,961         18,88,998            16,34,037         -         204,961         18,88,998            16,34,037	Zakat Contributions	-	337,634	-	337,634
Convention fees         468,896         -         -         468,896           Project revenue         25,940         520,483         -         520,483           IIIM Revenue         25,507         -         -         25,507           Membership dues         19,200         -         2,100         21,300           Rental Income         38,400         -         -         38,400           Net assets released from restrictions         858,117         (858,117)         -         -           Total public support         1,617,025         -         2,100         1,619,125           Revenues           Interest and Investment income         -         107,869         107,869           Gain/Loss from investments         -         -         93,504         93,504           Other revenue         17,012         -         14,488         18,500           Total revenues         17,012         -         202,861         219,873           Total public support and revenues         17,012         -         204,961         1,88,998            -         404,476         -         -         404,476           Rolief Projeds         262,929	Special events/Fundraising	47,268	-	-	47,268
Project revenue         25,940         520,483         .         520,483           IIM Revenue         25,507         -         .         25,507           Membership dues         19,200         -         2,100         21,300           Rental Income         38,400         -         .         38,400           Net assets released from restrictions         858,117         (858,117)         .         .           Total public support         1,617,025         -         2,100         1,619,255           Revenues         .         .         1,619,255         .         2,100         1,619,255           Revenues         .         .         .         .         .         .         .         .         .           Revenues         .	Less: Direct expenses	(18,603)	-	-	(18,603)
IIM         25,507         -         -         25,507           Membership dues         19,200         -         2,100         21,300           Rental Income         38,400         -         -         38,400           Net assets released from restrictions         858,117         (858,117)         -         -           Total public support         1,617,025         -         2,100         1,619,125           Revenues         -         -         107,869         107,869         107,869           Gain/Loss from investment income         -         -         93,504         93,504         93,504           Other revenue         17,012         -         1,488         18,500         107,869           Total public support and revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,938           EXPENSES         E         -         -         404,476           Relief Projects         620,929         -         -         620,929           Zakat Program         31,750         -         12,463         -         1,69,618           Total propram services	Convention fees	468,896	-	-	468,896
Membership dues         19,200         -         2,100         21,300           Rental Income         38,400         -         -         38,400           Net assets released from restrictions         858,117         (858,117)         -         -           Total public support         1,617,025         -         2,100         1,619,125           Revenues         -         -         1,619,125         -         2,100         1,619,125           Revenues         -         -         107,869         107,869         107,869         33,504         33,504           Gain/Loss from investments         -         -         93,504         93,504         33,504           Other revenue         17,012         -         1,488         18,500         101,838,988           Total revenues         17,012         -         202,861         219,873           Total revenues         1634,037         -         204,961         1,838,988           Program services:         -         -         404,476           Relief Projecis         620,929         -         -         620,929           Zakat Program         31,750         -         1,2463         -         1,2663	Project revenue	25,940	520,483	-	520,483
Rental Income         38,400         -         38,400           Net assets released from restrictions         858,117         (858,117)         -         -           Total public support         1,617,025         -         2,100         1,619,125           Revenues         -         107,869         107,869         107,869           Gain/Loss from investments         -         93,504         93,504           Other revenue         17,012         -         1,488         18,500           Total public support and revenues         17,012         -         202,861         219,873           Total public support and revenues         1,64,037         -         204,961         1,838,998           EXPENSES           Program services:         -         -         404,476           Conventions         404,476         -         -         404,476           Relief Projects         620,929         -         -         620,929           Zakat Program         31,750         -         1,059,618         -         1,069,618           Conventions         1,069,618         -         -         1,069,618         -         1,069,618           Conventions         1,069,618	IIIM Revenue	25,507	-	-	25,507
Net assets released from restrictions         858,117         (858,117)         .           Total public support         1,617,025         .         2,100         1,619,125           Revenues           Interest and Investment income         .         .         107,869         107,869           Gain/Loss from investments         .         .         93,504         93,504           Other revenue         17,012         .         1,488         18,500           Total revenues         17,012         .         1,488         18,500           Total public support and revenues         17,012         .         202,861         219,873           Total public support and revenues         1,634,037         .         204,961         1,838,998 <b>EXPENSES</b> Forgram services:           Conventions         404,476         .         .         404,476           Relief Projects         620,929         .         .         620,929           Zakat Program         31,750         .         .         1,069,618           Conventions services         1,069,618         .         .         1,069,618           Management and general         531,070 <t< td=""><td>Membership dues</td><td>19,200</td><td>-</td><td>2,100</td><td>21,300</td></t<>	Membership dues	19,200	-	2,100	21,300
Total public support         1,617,025         2,100         1,619,125           Revenues         .	Rental Income	38,400	-	-	38,400
Revenues         -         107,869         107,869           Gain/Loss from investments         -         -         93,504         93,504           Other revenue         17,012         -         1,488         18,500           Total revenues         17,012         -         1,488         18,500           Total revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,998           VEVENSES           Program services:         -         -         404,476           Conventions         404,476         -         -         404,476           Relief Projects         620,929         -         -         620,929           Zakat Program         31,750         -         -         10,69,618           UM         12,463         -         1,069,618         -         1,069,618           Supporting services         1,069,618         -         -         531,070         -         531,070         -         531,070         -         531,070         -         531,070         -         531,070         -         531,070         -         531,070	Net assets released from restrictions	858,117	(858,117)	-	-
Interest and Investment income         -         -         107,869         107,869           Gain/Loss from investments         -         -         93,504         93,504           Other revenue         17,012         -         1,488         18,500           Total revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,998           EXPENSES	Total public support	1,617,025	-	2,100	1,619,125
Interest and Investment income         -         -         107,869         107,869           Gain/Loss from investments         -         -         93,504         93,504           Other revenue         17,012         -         1,488         18,500           Total revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,998           EXPENSES					
Gain/Loss from investments         -         93,504         93,504           Other revenue         17,012         -         1,488         18,500           Total revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,998           EXPENSES	Revenues				
Other revenue         17,012         -         1,488         18,500           Total revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,998           EXPENSES           Program services:         -         404,476         -         -         404,476           Relief Projects         620,929         -         -         620,929           Zakat Program         31,750         -         12,463           Total program services         10,069,618         -         10,69,618           Supporting services         1,069,618         -         -         531,070           Management and general         531,070         -         -         531,070           Fundraising         9,210         -         -         531,070           Total supporting services         540,280         -         -         540,280           Total supporting services         1,609,898         -         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637	Interest and Investment income	-	-	107,869	107,869
Total revenues         17,012         -         202,861         219,873           Total public support and revenues         1,634,037         -         204,961         1,838,998           EXPENSES	Gain/Loss from investments	-	-	93,504	93,504
Total public support and revenues         1,634,037         -         204,961         1,838,998           EXPENSES	Other revenue	17,012	-	1,488	18,500
EXPENSES	Total revenues	17,012	-	202,861	219,873
Program services:         Image: market services         Image: market services	Total public support and revenues	1,634,037	-	204,961	1,838,998
Conventions         404,476         -         404,476           Relief Projects         620,929         -         -         620,929           Zakat Program         31,750         -         -         31,750           IIIM         12,463         -         -         12,463           Total program services         1,069,618         -         -         1,069,618           Supporting services         1,069,618         -         -         531,070           Management and general         531,070         -         -         531,070           Fundraising         9,210         -         9,210         -         9,210           Total supporting services         540,280         -         1,609,898         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -         -	EXPENSES				
Relief Projects         620,929         -         620,929           Zakat Program         31,750         -         31,750           IIIM         12,463         -         12,463           Total program services         1,069,618         -         1,069,618           Supporting services         1         -         1,069,618           Management and general         531,070         -         -           Fundraising         9,210         -         9,210           Total supporting services         540,280         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -         -	Program services:				
Zakat Program         31,750         -         31,750           IIIM         12,463         -         12,463           Total program services         1,069,618         -         -         1,069,618           Supporting services         -         -         1,069,618         -         -           Management and general         531,070         -         -         531,070           Fundraising         9,210         -         -         540,280           Total expenses         1,609,898         -         -         540,280           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -         -	Conventions	404,476	-	-	404,476
IIIM         12,463         -         12,463           Total program services         1,069,618         -         -         1,069,618           Supporting services         -         -         1,069,618         -         -         1,069,618           Supporting services         -<	Relief Projects	620,929	-	-	620,929
Total program services         1,069,618         -         1,069,618           Supporting services	Zakat Program	31,750	-	-	31,750
Image: Management and general         531,070         -         531,070           Management and general         531,070         -         -         531,070           Fundraising         9,210         -         -         9,210           Total supporting services         540,280         -         -         540,280           Total supporting services         1,609,898         -         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -	IIIM	12,463	-	-	12,463
Management and general         531,070         -         531,070           Fundraising         9,210         -         9,210           Total supporting services         540,280         -         540,280           Total expenses         1,609,898         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -	Total program services	1,069,618	-	-	1,069,618
Management and general         531,070         -         531,070           Fundraising         9,210         -         9,210           Total supporting services         540,280         -         540,280           Total expenses         1,609,898         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -	Supporting services				
Fundraising         9,210         -         9,210           Total supporting services         540,280         -         540,280           Total expenses         1,609,898         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -		531.070	-	-	531,070
Total supporting services         540,280         -         540,280           Total expenses         1,609,898         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -			-	-	
Total expenses         1,609,898         -         1,609,898           Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -	<b>v</b>		-	-	· · ·
Increase/(decrease) in net assets         \$24,139         -         204,961         229,100           Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -			-	-	
Net assets, beginning of year         1,245,637         730,082         2,505,353         4,481,072           Prior period adjustment         -         -         -         -			-	204.961	
Prior period adjustment			730.082		
		, -,	-	-	-
		1.269.776	730.082	2,710.314	4,710,172

### ISLAMIC MEDICAL ASSOCIATION OF NORTH AMERICA

### STATEMENT OF CASH FLOWS AS OF DECEMBER 31, 2016

CASH FLOW FROM OPERATING ACTIVITIES	
(Decrease) Increase in net assets	229,100
Adjustments to reconcile increase in net assets to net cash	
Provided by operating activities:	
Depreciation	17,860
Increase (Decrease) in operating liabilities:	
(Decrease) in accounts receivable	2,509
(Decrease) in prepaid expense	79,059
(Increase) in accounts payable and accrued expenses	2,767
(Increase) in deferred revenue	3,200
Net Unrealized/Realized gain from investments	(210,640)
	123,855

CASH FLOW FROM INVESTING ACTIVITIES	
Additions to property and equipment	-
Net investments	(5,000)
Net cash used by investing activities	(5,000)

Net (Decrease) Increase in Cash and Cash Equiv CASH AND CASH EQUIVALENTS, BEGINNING CASH AND CASH EQUIVALENTS, END OF YEA

ivalents	118,855
GOF YEAR	1,061,409
AR	1,180,264

# **ACTIVITIES FOR 2018**

### BANGLADESH

WEEKLY TEAMS UNTIL MARCH 2018

J	0	R	D	A	N

• FEBRUARY & APRIL 2018

SUDAN

HAITI

INDIA

- MARCH 2018
- APRIL & AUGUST 2018
- PAKISTAN
- CATARACT SURGERY PROGRAMDENTAL MISSION
- DIABETES CONTROL & GENERAL Healthcare programs
- SRILANKA GENERAL HEALTHCARE PROGRAMS
- KENYA
- RAHMAH MEDICAL CENTER

USA

- PUERTO RICO RELIEF
- MENTAL HEALTHCARE PROGRAM

