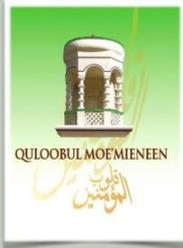


GOODWOOD ISLAMIC SOCIETY



Established 1928
NPO Number: 054631

INCORPORATING:

Quloobul Moe'miineen Trust
Quloobul Moe'miineen Masjid
Quloobul Moe'miineen Burial
Society
Quloobul Moe'miineen Waqf
Fund
Goodwood Madrassah &
Madrassatul Akhlaaq

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IMAAM

Sheikh Ebrahiem Tofa

CHAIRMAN

Mogamad Safedien

TREASURER

Mohammed Asief Barday

SECRETARY

Whalied Said

Trustees Asset Report – 20 May 2018 / 4 Ramadaan 1439

In the name of *Almighty Allah(SWT)*, the Most Beneficent, the Most Merciful, the Most Compassionate, All Knowing, the Ever Present, the All Hearing and the All Seeing. Peace and blessings be upon our illustrious and noble leader, *Nabie Muhammad(SAW)* and all those who follow him.

Alhamdulillah, the trustees of the *Quloobul Moe'miineen Trust* hereby wishto report that we have accounted for all assets that belong to Goodwood Islamic Society within all its sub-structures.

Our main assets are the 4 properties that we own:

- Masjid - 127 Goodwood Street, Goodwood
- House - 129 Goodwood Street, Goodwood
- House - 131 Goodwood Street, Goodwood
- Waqf House - 140 Goulburn Street, Goodwood

The above properties are all in a reasonable state. Upgrades have been completed at the Gouws House, 131 Goodwood Street, to accommodate the Wellness Centre, incorporating doctor's rooms, a dental room, a small storeroom, a waiting and a reception area. Some existing areas were redesigned to ensure accommodation of the necessary madrassah classes as well. The back section of the house is used to accommodate the caretaker and his family while the back yard was paved. The *Waqf* property at 140 Goulburn Street is fully rented out to three tenants. We have one vacant bachelor's flat available in case of an emergency, to cater for destitute cases where accommodation is urgently needed on a temporary basis. The storage-room in the yard of 140 Goulburn Street is currently being used for *masjied* assets, the Burial Society planks, stock and equipment of the *Masjied* and the Fund Raising Committee.

The *Quloobul Moe'miineen Burial Society* Hearse, a 2009 Kia Workhorse, is still in excellent condition with less than 20 000km on the odometer. We have two carry kaatels that are still in good condition. We also have a plus-sized wash and carry *kaatel* for the bigger *mayets* that was modified to fit into the hearse. Two washing *kaatels* with all the necessary buckets and jugs to wash the *mayets* are also available. We have enough burial planks, linen and *kafang* requirements to last for the next year.

Alghamduliellah our sound system and an inverter/8 pack DC battery system with an output of 5 kilowatts are still in good working condition. The plastic learner benches and additional black plastic chairs that we acquired last year are not as robust as we thought. We will have to look at a better quality chair and another option for the learner benches. Our industrial washing machines, vacuum cleaners, shoe lockers, Jo-Jo tanks, safes, air-conditioners, butcher band saw, cold-room motors, steel shelving, chest freezers, proxima, laptops, PC's, printers, LED TV's, portable mobile speakers, alarm in the masjid and Wellness Centre are all in good working order. All the equipment, furniture and fittings in the Wellness Centre are still new and in excellent working condition. The above assets are covered by our existing *Sharia* compliant insurance policy.

Unfortunately, we only have three gazebos left that can still be used while the other three are in a state of disrepair. We will have to look at a more robust option in providing shade at the *masjied*, by acquiring Industrial strength gazebos from our fund raising initiatives.

Our Asset Register is kept up to date by one of our *muttawallees* with the



implementation of an improved asset recording, updating and identification system. We, once, again made a decision to dispose of all irreparable and obsolete assets while unused assets will be donated to other needy organizations. Old or unused items that are of no benefit to the society will not be accepted onto the *masjied* premises without proper consultation and assessment. No *masjied* assets apart from those used for *janaazas* will be lent to any community member unless it is sanctioned by the committee and the *Imaamat*.

All items that are not the property of the Goodwood Islamic Society and its sub structures will not be allowed to be stored on any of our properties unless it is sanctioned by the Committee in consultation with the *Imaamat*.

The current Asset Register is available at the *masjied* for perusal.

Once again, we would like to invite all *mussallees* to inform us of any item or items that we have missed and to return any of the society's *waqf* property that is still unknowingly lying at home or work.

We humbly request that all the society's *waqf* property be treated with the utmost respect, care and appreciation when it is used in the *masjied* precincts or whenever it is borrowed via the proper channels. In this way we will ensure maximum usage thereof with a long lifespan *Insha-Allah*.

This report is tabled on behalf of the trustees of the *Quloobul Moe'miineen Trust*, Hadjie Faiez Manuel, Hadjie Asief Barday and I.

Shukran Kathier – Mogamad Safedien