

Board of Trustees

Dr. Mukesh Doshi

Chairman
(224) 558-4345

Atul Shah

Vice Chairman
(630) 501-4373

Trustees

Hitesh R. Shah

(630) 379-9080

Himanshu Jain

(847) 620-9188

Jignesh Jain

(847) 477-5246

Surendra Shah

(630) 926-7424

Vasant Shah

(630) 596-0431

Executive Committee

Vipul Shah

President
(847) 809-8756

Sunil Jain

Vice President
(847) 466-7939

Piyush Gandhi

General Secretary
(630) 765-0872

Jagat Shah

Jt. Secretary
(224) 241-7667

Sunil Shah

Treasurer
(847) 477-7160

Dinesh Shah

Jt. Treasurer
(708) 372-1748

Pragnesh Shah

Membership Secretary
(630) 975-3122

Dilip Shah

Food Secretary
(224) 595-4902

Upendra Dalal

Jt. Food Secretary
(630) 823-1052

Darshana Shah

Education Secretary
(815) 263-1498

Himesh Jhaveri

Religious Secretary
(312) 543-0914

Hitesh Shah

Facility Secretary
(847) 477-8516

Meghna Shah

Youth Secretary
(630) 728-5298

September 9, 2016

Invitation for Annual General Body Meeting

Jai Jinendra.

The Board of Trustees and The Executive Committee of JSMC, invite you to attend the 2017 Annual General Body Meeting scheduled at 1:30PM on Sunday, October 15, 2017 at the Jain Center Prayer Hall. Pursuant to JSMC Constitutional Article VIII (D), Annual Report and the Financial Statements shall be presented at this meeting.

The agenda for the meeting is as follows:

- 1.Approval of the 2016 AGM meeting minutes
- 2.Board of Trustees Report
- 3.Executive Committee Report
- 4.Treasurer's Report and Auditor's Report
- 5.General Q&A

The books of accounts can be reviewed on Sunday, October 8, 2017 between the hours of 10:30AM and 12:30 PM at the Jain Center. If you would like to review this, please contact our treasurer Mr. Sunil Shah at treasurer@jismcoffice.com no later than October 5, 2017.

The meeting will begin at 1:30 PM. Pursuant to Constitution Article VIII:

- a) Greater of (i) Three hundred twenty (320) members eligible to vote (per ARTICLE X, Section A) or (ii) ten percent (10%) of members eligible to vote, whichever is higher, shall constitute a "Quorum" for an Annual General Body Meeting. A meeting postponed on account of lack of Quorum shall be reconvened after 15 minutes.
- b) In the event that an Annual General Body Meeting is reconvened due to a lack of Quorum as described above, the reconvened meeting shall be entitled to conduct the meeting according to the agenda that is set forth in the pre-published agenda of the proposed Annual General Body Meeting. Note that without a Quorum at such meetings, changes cannot be made to the By-Laws.

Copies of audited financial statements for the Year 2016, draft minutes of 2016 annual general body meeting, and unaudited financial statements of year 2017 through July 31, 2017 are included herewith.

If you have any questions or comments in this regard, please send those in writing to Dr. Mukesh Doshi, Chairman, Board of Trustees, at 1540 Sandburg Drive, Schaumburg, IL 60173 or via email to: chairman@jismcoffice.com

Sincerely,

On behalf of The Board of Trustees and The Executive Committee

Dr. Mukesh Doshi

Chairman
The Board of Trustees

Vipul Shah

President
Executive Committee





LM Harison & Assoc. CPAs PC
117 S Cook St, Suite 242
Barrington, IL 60010
312-315-4041
www.lmharrisoncpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees of
Jain Society of Metropolitan Chicago

We have audited the accompanying financial statements of Jain Society of Metropolitan Chicago (a nonprofit organization), which comprise the statement of financial position as of December 31, 2016 and 2015, and the related statements of activities and cash flows for the years 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 from 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 Jain Society of Metropolitan Chicago as of December 31, 2016 and 2015, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

LM Harrison & Assoc. CP
Barrington, IL
September 1, 2017



JAIN SOCIETY OF METROPOLITAN CHICAGO
Statements of Financial Position
December 31, 2016 and 2015

ASSETS

	<u>2016</u>	<u>2015</u>
ASSETS		
Cash & cash equivalents	\$ 654,147	\$ 1,145,773
Certificates of Deposit	2,375,371	1,310,686
Pledges Receivable, net of allowance for doubtful accounts (note 2)	210,257	221,561
Prepaid expenses	23,280	-
Other current assets (note 4)	91,000	1,000
Total Current Assets	<u>3,354,055</u>	<u>2,679,020</u>
Property & Equipment, net of accumulated depreciation (note 5)	10,408,314	10,396,982
Land	117,900	117,900
Total Property & Equipment	<u>10,526,214</u>	<u>10,514,882</u>
Total Assets	<u>\$ 13,880,269</u>	<u>\$ 13,193,902</u>

LIABILITIES AND NET ASSETS

LIABILITIES		
Accounts payable	\$ 10,280	\$ 21,381
Accrued expenses	11,016	34,955
Loans Payable - unsecured (note 6)	51,000	51,000
Total Liabilities	<u>72,296</u>	<u>107,336</u>
NET ASSETS		
Unrestricted	13,225,026	12,751,763
Temporarily Restricted (note 7)	582,947	334,803
Total Net Assets	<u>13,807,973</u>	<u>13,086,566</u>
Total Liabilities and Net Assets	<u>\$ 13,880,269</u>	<u>\$ 13,193,902</u>



Statement of Activities and Changes in Net Assets

JAIN SOCIETY OF METROPOLITAN CHICAGO Statements of Activities and Changes in Net Assets For the years ended December 31, 2016 and 2015

	2016			2015
	<u>UNRESTRICTED</u>	<u>TEMPORARILY RESTRICTED</u>	<u>TOTAL</u>	
REVENUE				
Contributions	\$ 1,381,564	\$ 48,144	\$ 1,429,708	\$ 1,003,824
Program service revenue	282,033		282,033	266,999
Rental income	55,562		55,562	106,549
Investment and interest income	14,904		14,904	10,499
Total Revenue and Other Support	1,734,063	48,144	1,782,207	1,387,871
OPERATING EXPENSES				
Advertising	-	-	-	2,351
Bank and credit card fees	12,507	-	12,507	11,497
Charitable contributions	2,502	-	2,502	-
Depreciation and Amortization	366,238	-	366,238	362,722
Dignatary/Aradhak expenses	31,742	-	31,742	34,378
Program Expenses	142,922	-	142,922	115,182
Insurance	31,368	-	31,368	30,365
Membership and dues	660	-	660	1,060
Payroll taxes	12,736	-	12,736	11,350
Postage	1,302	-	1,302	284
Printing	17,111	-	17,111	24,107
Professional fees	5,000	-	5,000	5,000
Repair and maintenance	151,890	-	151,890	118,893
Salaries and wages	167,810	-	167,810	146,669
Supplies and services	50,380	-	50,380	53,903
Telephone	7,508	-	7,508	7,784
Utilities	59,124	-	59,124	65,144
Total Expenses	1,060,800	-	1,060,800	990,689
CHANGE IN NET ASSETS	673,263	48,144	721,407	397,182
NET ASSETS - BEGINNING OF YEAR	12,751,763	334,803	13,086,566	12,689,384
NET ASSETS RESTRICTED BY BOARD	(200,000)	200,000	-	-
NET ASSETS - END OF YEAR	\$ 13,225,026	\$ 582,947	\$ 13,807,973	\$ 13,086,566



JAIN SOCIETY OF METROPOLITAN CHICAGO
Statements of Cash Flows
For the years ended December 31, 2016 and 2015

	<u>2016</u>	<u>2015</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 721,407	\$ 397,182
<i>Adjustment to reconcile change in net assets to net cash provided by operating activities</i>		
Depreciation	366,238	361,390
Decrease in receivables	11,304	126,370
(Increase) in prepaid expenses	(23,280)	-
Decrease(Increase) in other current assets	(90,000)	9,541
Increase(Decrease) in accounts payable	(11,101)	7,131
Increase(Decrease) in accrued expenses	(23,939)	2,651
Total Adjustments	<u>229,222</u>	<u>508,415</u>
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>950,629</u>	<u>905,597</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of equipment and construction in progress	(377,570)	(166,873)
Purchase of Certificate of Deposit	(1,064,685)	(100,000)
NET CASH USED BY INVESTING ACTIVITIES	<u>(1,442,255)</u>	<u>(266,873)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Payments of member's loans payable	-	(235,020)
NET CASH USED BY FINANCING ACTIVITIES	<u>-</u>	<u>(235,020)</u>
NET INCREASE (DECREASE) IN CASH	(491,626)	403,704
CASH - BEGINNING OF YEAR	1,145,773	742,069
CASH - END OF YEAR	<u><u>\$ 654,147</u></u>	<u><u>\$ 1,145,773</u></u>



JAIN SOCIETY OF METROPOLITAN CHICAGO Notes to Financial Statements December 31, 2016 and 2015

NOTE 1 - NATURE OF ORGANIZATION

Jain Society of Metropolitan Chicago (the Society), located in Bartlett, Illinois, is an Illinois nonprofit organization under IRC section 501(c)(3) whose purpose is:

- to provide a temple for religious services and a community center for social, cultural, educational and economic needs of the Jain community
- to increase awareness of the principles of Jainism
- to achieve the unity of all Jains
- to promote inter-faith understanding and establish communications between scholars of Jain philosophy and members of the Society and celebrate Jain festivals and holidays.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The accounts and financial statements are maintained on the accrual basis of accounting and accordingly, reflect significant assets and other liabilities of the Society.

Basis of Presentation

The financial statement presentation follows the recommendation of Financial Accounting Standards Board in its Accounting Standards Codification ("ASC") No. 958, "Financial Statements of not-for-Profit Entities." Under ASC No. 958, the Society is required to report information regarding its financial position and activities according to the following three classes of net assets.

Unrestricted - Net assets that are not subject to donor-imposed stipulations.

Temporarily Restricted - Net assets whose use by the Society is subject to donor imposed stipulations or board imposed restrictions that can be fulfilled by the Society pursuant to those stipulations or that expire by the passage of time.

Permanently Restricted - Net assets that are subject to irrevocable restrictions requiring that the assets be maintained in perpetuity usually for the purpose of generating investment income to fund general operating purposes.

Temporarily Restricted and Unrestricted Support

The Society reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit their use. When a restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. Contributions whose restrictions are met in the same reporting period as the revenue is recognized are reported as unrestricted support.

Use of Estimates

The preparation of financial statements in conformity with United States generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of the revenues, expenses, gains, losses, and other changes in net assets during the reporting period. Actual results could differ from those estimates.

Cash and Cash Equivalents

Cash and cash equivalents consist of bank deposits in federally insured accounts. For purposes of the Statement of Cash Flows, the Society considers all highly liquid debt instruments, if any, purchased with an original maturity of three months or less to be cash equivalents.

Investments

Investments consist of Certificates of Deposit (CD's) held in a brokerage account at MB Financial. Brokerage accounts are not federally insured accounts. CD's are recorded at fair value. For purposes of the Statement of Cash Flows, the society considers all CD's with an original maturity of four months or more to be investing activity. The Society does not incur any investment fees related to the CD's.

Pledges Receivable

Contributions are recognized when the donor makes a promise to give to the Society that is, in substance, unconditional. Pledges Receivable as of December 31, 2016 and 2015 were \$313,841 and \$344,276, respectively. The Society records a provision for uncollectible pledges and membership receivable. As of December 31, 2016 and 2015 the allowance for doubtful accounts was \$103,584 and \$122,715, respectively.

See independent auditors' review report and notes to financial statements



NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Property and Equipment

Land, buildings, property and equipment are stated at cost. Expenditures for property and equipment and items which substantially increase the useful lives of existing assets are capitalized at cost when the costs exceed \$5,000. The Society provides for depreciation on the straight-line method at rates designed to depreciate the costs of assets estimated useful lives as follows:

Buildings and Improvements	40 years
Furniture and Equipment	10 years
Computers and Equipment	3 years

Support and Revenue

The Society collects various sources of revenue which include contributions, membership fees, rental income from use of the facility for religious events, and program fees related to the Society's mission.

The Society reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit their use. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. If a restriction is fulfilled in the same time period in which the contribution is received, the Society reports the support as unrestricted.

The Society reports gifts of land, buildings, and equipment as unrestricted support unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulation regarding how long those long-lived assets must be maintained, the Society reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service.

Donated Services

The Society follows standards relating to contributions received and contributions made consistent with the Financial Accounting Standards Board Codification. These standards require recording the value of donated services that create or enhance non-financial assets or require specialized skills. Member volunteers have contributed significant amounts of the time to activities of the Society; however, since the above requirements were not met, the value of the contributed service is not recorded in the financial statements.

Advertising

The Society's policy is to expense advertising costs as incurred. The total advertising expense for the years ended December 31, 2016 and 2015 was \$0 and \$2,351, respectively.

Tax Status

The Society is an Illinois not-for-profit organization, and is exempt from income tax under Section 501(c)(3) of the U.S. Internal Revenue Code and classified by the Internal Revenue Service as other than a private foundation. The Society's Forms 990, Return of Organization Exempt from Income Tax, for the years ending 2012 and 2013 are subject to examination by the IRS, generally for three years after they were filed. On November 13, 2014, the IRS determined that the Society should be classified as a church as described in sections 509(a)(1) and 170(b)(A)(vi) of the IRS code. As such, the Society is exempt from filing Form 990 effective for 2014 and subsequent years.

NOTE 3 - FAIR VALUES OF FINANCIAL INSTRUMENTS

The Society's financial instruments, none of which are held for trading purposes, consist of cash and cash equivalents, and certificates of deposit. The Society estimates that the fair value of all financial instruments at December 31, 2016 and 2015 does not differ materially from the aggregate carrying values of its financial instruments recorded in the accompanying statement of financial position.

NOTE 4 - OTHER CURRENT ASSETS

Other current assets consist of the following at December 31, 2016 and 2015:

	<u>2016</u>	<u>2015</u>
Deposits	\$ 1,000	\$ 1,000
Irrevocable Deposit and Escrow	<u>90,000</u>	<u>-</u>
	\$ 91,000	\$ 1,000



On February 28,2016 the Society entered into an irrevocable Cash Deposit and Escrow Agreement with the Village of Bartlett for the development, by the Illinois Department of Transportation, of a left turn lane for southbound Illinois Route 59 to turn eastbound in to Jain property. The Society has agreed to pay the Village for costs attributable to the left turn lane improvements. The project has not been started as of December 31,2016.

NOTE 5 - PROPERTY AND EQUIPMENT

Property and equipment consist of the following at December 31, 2016 and 2015:

	<u>2016</u>	<u>2015</u>
Land	\$117,900	\$117,900
Construction in Progress	32,226	17,675
Building and improvements	14,499,200	14,209,385
Equipment	204,463	204,463
Furniture	130,269	130,269
Religious Items	<u>106,714</u>	<u>33,510</u>
	15,090,772	14,713,202
Less: Accumulated depreciation	<u>(4,564,558)</u>	<u>(4,198,320)</u>
Net Property and equipment	<u>\$10,526,214</u>	<u>\$10,514,882</u>

The total depreciation expense for the years ended December 31, 2016 and 2015 was \$366,238 and \$362,722, respectively.

NOTE 6 - LOANSPAYABLE

As of December 31 ,2016 and 2015 the Society had received an interest free loan, unsecured, in the amount of \$51,000 from a member, to finance the temple expansion. There are no future minimum payments required under this loan as of the year ended December 31,2016.

NOTE 7 - TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets at December 31, 2016 and 2015 are available for the following purposes:

	<u>2016</u>	<u>2015</u>
Jiv-Daya	\$51,469	\$34,803
Jiravala Parshwanath Bhagwan	29,478	-
Shree Sahsavan Kalyanak Bhumi	2,000	-
Reserve for Maintenance	<u>500,000</u>	<u>300,000</u>
	<u>\$582,947</u>	<u>\$334,803</u>

NOTE 8 - CONCENTRATIONS OF RISK

The Society maintains cash balances at several financial institutions located in Illinois. At December 31 2016 and 2015, the Society held cash balances totaling approximately \$153,463 and \$657,817, respectively, in monies that were not covered by insurance provided by the federal government. The Society maintains a brokerage account for investments at MB Financial Bank. At December 31, 2016 and 2015 the society held investment balances of approximately \$170,000 and \$31 1,000, respectively, which were not covered by insurance provided by the federal government.

NOTE 9 - RECLASSIFICATION

Certain amounts previously reported in the 2015 financia! statements have been reclassified to conform to the 2016 presentation.

NOTE 10 - SUBSEQUENT EVENTS

Construction in Progress for the Parking Lot LED project was substantially completed and in service in April of 2017 , and the Column and Arch project was substantially completed and in service in June of 2017. Illinois Department of Transportation has not begun work on the left turn lane improvement project as of September 1 ,2017.

The Society has evaluated subsequent events through September 1, 2017, the date which the financial statements were available to be issued. There are no material subsequent events which affect the amounts or disclosures in the financial statements.



Unaudited JSMC Balance Sheet as of July 31, 2017

	<u>Jul 31, 17</u>		<u>Jul 31, 17</u>
ASSETS		LIABILITIES & EQUITY	
Current Assets		Liabilities	
Checking/Savings		Current Liabilities	
1005 · MB FINANCIAL BANK-108	100.00	Other Current Liabilities	
1006 · MB FINANCIAL RESERVE CD A/C	2,382,974.20	2110 · Other Liabilities	
1008 · CITIBANK 801341691	232,892.00	2115 · Payroll Liabilities	1,102.87
1011 · Chase-7953-BusClassic Deposit	656,147.76	2130 · Jiv-Daya	31,845.85
1015 · Chase-0352 Disbursements chk	17,518.17	2132 · Shree Sahsavani Kalyanak Bhumi	690.36
1019 · Fidelity Investments-205397	7,813.61	Total 2110 · Other Liabilities	33,639.08
1021 · Chase-4374 High Yield Savings	3,385.00	2400 · Refundable Deposits Payable	11,500.00
1040 · Petty cash	1,114.00	Total Other Current Liabilities	45,139.08
Total Checking/Savings	3,301,944.74	Total Current Liabilities	45,139.08
Accounts Receivable		Long Term Liabilities	
1100 · Contributions Receivable		2700 · Long-term notes & loans payable	
1140 · A/R Religious Activities	211,041.52	2720 · Loan Payable - Members note	51,000.00
1180 · Reserve for Doubtful Pledges	-103,584.00	Total 2700 · Long-term notes & loans payable	51,000.00
Total 1100 · Contributions Receivable	107,457.52	2800 · Scholarship/Loan for Education	
Total Accounts Receivable	107,457.52	2801 · Scholarship Fund	25,000.00
Other Current Assets		2806 · Loan Fund	75,000.00
12000 · Payments to be Deposited	1,493.00	2811 · Loan from Nitin-Meena Shah	75,000.00
Total Other Current Assets	1,493.00	Total 2800 · Scholarship/Loan for Education	175,000.00
Total Current Assets	3,410,895.26	Total Long Term Liabilities	226,000.00
Fixed Assets		Total Liabilities	271,139.08
1600 · Fixed Operation Asset		Equity	
1610 · Land	117,900.00	3300 · Retained Earnings	2,013,044.26
1620 · Building	5,607,221.70	3310 · Reserve Maintanance A/C	300,000.00
1630 · Furniture, Fixtures & Equip	130,268.59	3400 · Unrestricted Net Assets	11,588,021.95
1631 · Office Equipment 2008	38,764.37	Net Income	519,360.31
1640 · Construction In progress	45,414.75	Total Equity	14,420,426.52
1650 · Office Equipment	211,825.62	TOTAL LIABILITIES & EQUITY	14,691,565.60
1660 · Building Improvements	556,395.30		
1670 · Religious Temple Items	169,988.94		
Total 1600 · Fixed Operation Asset	6,877,779.27		
1700 · Accum Deprec - fixed operating			
1710 · Accum Deprec - Building	-2,126,762.01		
1720 · Accum Deprec - Furn and Equip	-121,206.14		
1730 · Accum Deprec - Office Equipment	-191,144.00		
1740 · Accum Deprec - Building Improve	-57,168.00		
Total 1700 · Accum Deprec - fixed operating	-2,496,280.15		
1810 · Building Phase II	8,510,211.22		
1830 · Accum Deprec Building Phase II	-1,702,040.00		
Total Fixed Assets	11,189,670.34		
Other Assets			
1833 · US Postal Deposit	1,000.00		
1834 · Rt. 59 Left Turn Deposit	90,000.00		
Total Other Assets	91,000.00		
TOTAL ASSETS	14,691,565.60		



Unaudited January-July 2017 JSMC Income & Expenses

Income	Jan - Jul 17	Expense	Jan - Jul 17
3600 · Religious Activity Donation		6200 · Salaries & Taxes	
3601 · Mahavir Janma Kalyanak	17,333.00	6210 · Salaries & wages - other	50,204.61
3602 · Aymbil Oli	15,410.00	6230 · Payroll taxes, etc.	7,719.56
3603 · Chaitra and Kartik Poonam	502.00	Total 6200 · Salaries & Taxes	57,924.17
3604 · Shrimad Rajchandraji Program	101.00	6450 · Temple and Religious Items	1,120.46
3605 · Anniversory	28,324.00	6500 · General & Administrative Exp.	
3606 · Paryushan Parva	-282.00	6510 · Supplies	1,447.22
3608 · Diwali	51.00	6530 · Postage, Mailing Service	1,284.86
3609 · Simandharswami Janma Kalyanak	4,977.00	6540 · Printing and Copying	7,675.99
3610 · Varsitap Celebration	7,210.50	6570 · Office Expense	589.52
3611 · Aangi	4,291.00	6571 · A/V and Computer Equipment	267.85
3612 · Poojan	51.00	6663 · Memberships and Dues	60.00
3613 · Pooja/Snatra/Shanti Kalash	7,301.00	Total 6500 · General & Administrative Exp.	11,325.44
3614 · Aarti/Mangal Devo	2,401.00	6560 · Grocery & Kitchen Expenses	
3600 · Religious Activity Donation - Other	3,903.00	6561 · Plates Bowls Etc.	2,928.04
Total 3600 · Religious Activity Donation	91,573.50	6562 · Grocery Expenses	32,270.12
3700 · Fix pledges/New Opportunities		6563 · Wages - Kitchen Staff	27,744.35
3710 · Darshan Sthambh	0.00	6564 · Outside Vendor- Prepared Food	3,637.35
3723 · Aangi	9,006.00	6560 · Grocery & Kitchen Expenses - Other	1,218.03
3724 · Mugat	4,508.00	Total 6560 · Grocery & Kitchen Expenses	67,797.89
3731 · Celling Tile	151,322.00	6580 · Programs Related Expenses	21,944.29
Total 3700 · Fix pledges/New Opportunities	164,836.00	6600 · Facilities and Maintenance	
3800 · General Donation		6601 · Service Contract	
3801 · Bhandar Cash Donation	63,444.00	6602 · Elevator Maintainance	2,986.62
3802 · JSMC Supporter	730.00	6603 · Terminix Service	624.00
3803 · JSMC Life Supporter	201,626.00	6604 · Heating & Cooling	5,700.91
3804 · Dignitary	1,226.00	Total 6601 · Service Contract	9,311.53
3800 · General Donation - Other	19,752.61	6610 · Utilities	
Total 3800 · General Donation	286,778.61	6611 · Telecommunications	4,968.76
3900 · Pathshala Collection		6612 · Gas	11,444.86
3901 · Pathashala/Education Donation	3,556.00	6613 · Water	1,687.27
3902 · Pathshala Registration Fees	15,257.00	6614 · Electricity	25,708.26
3900 · Pathshala Collection - Other	1,802.00	Total 6610 · Utilities	43,809.15
Total 3900 · Pathshala Collection	20,615.00	6630 · Equip Rental and Maintenance	392.25
4000 · Program Related Revenue		6640 · Cleaning Services	16,311.75
4001 · Computer Class	120.00	6646 · Temple Help	1,856.01
4002 · Advertisement	1,183.00	6660 · Repairs & Maintenance	24,729.50
4003 · Membership	8,367.00	6670 · Landscaping	2,400.00
4000 · Program Related Revenue - Other	40,880.86	6680 · Snow Removal	375.00
Total 4000 · Program Related Revenue	50,550.86	6685 · Security Exp	2,145.52
4200 · Food/Swamivatsalya Income		6690 · Scavenger Services	2,314.96
4201 · Food Catering Service	52,279.50	6600 · Facilities and Maintenance - Other	3,925.68
4202 · Swamivasalya Donation	21,564.00	Total 6600 · Facilities and Maintenance	107,571.35
4203 · Pathashala Lunch Donation	12,389.00	6770 · Charitable Contributions	1,001.00
4204 · Food Sale	1,529.00	6780 · Dignitary/Aradhak	19,074.08
4200 · Food/Swamivatsalya Income - Other	335.00	6900 · Business Expenses	
Total 4200 · Food/Swamivatsalya Income	88,096.50	6340 · Professional fees - Audit	1,000.00
4300 · Rentals-Property/Misc Items	99,236.00	6950 · Credit Card Processing Fees	5,747.89
4400 · Investments Income	7,603.71	6960 · Insurance	-5,177.01
Total Income	809,290.18	6900 · Business Expenses - Other	600.31
		Total 6900 · Business Expenses	2,171.19
		Total Expense	289,929.87
		Net Income	519,360.31



Meeting Date:	October 23, 2016	Time:	1.30pm & 1.45pm
Location:	JSMC Prayer Hall	Captured by:	Jagat Shah (JS) & Meghna Shah (MS)
Compiled and Edited by:	Mukesh Doshi (MD) and Vipul Shah (VTS)		
ECBOT members present:	Vasant Shah (VS), Atul Shah (ABS), Suru Shah (SS), Himanshu Jain (HJ), Hitesh R. Shah (HRS), VTS, Sunil Jain (SJ), Piyush Gandhi (PG), JS, Sunil Shah (SFS), Dinesh Shah (DCS), Hitesh Shah (HAS), Darshana Shah (DPS), MS, Pragnesh Shah (PS), Himesh Jhaveri (HJh), Dilip Shah (DS), Upendra Dalal (UD)		
ECBOT members absent:	MD, Jignesh jain (JJ)		

Agenda 1: Welcome and Meeting called to order

- 2016 Annual General Body Meeting (AGM) was called to order by General Secretary (GS) Piyush Gandhi at 1:30 PM on October 23, 2016 in main Prayer hall of Jain Center, Bartlett. It was immediately adjourned due to lack of quorum. (No. of members present 53)
- Non-quorum meeting, with 50 members present, was reconvened at 1:45 PM and called to order by GS. The meeting was started with recitation of *Navakar Mantra*. GS briefed everyone the logistics and invited ABS.
- ABS welcome everyone and apologized for absence of chairman MD due to emergency travel to India. He thanked everyone including JSMC administration team, Board of Trustees, Executive Committee and auditor Lisa Enhart from LM Harrison & Associates

Agenda 2: Approval of 2015 AGM minutes: Atul Shah, Trustee

ABS mentioned about revised meeting minutes of 2015 AGM. He presented revised meeting minutes for approval. There being no revision and/or objection from the floor Mr. Kishore C. Shah put a motion for approval of minutes as presented. The motion was seconded by Ravindra Kobawala, Jayesh Patel and Parimal Parekh. The motion for approval of minutes of 2015 AGM was passed unanimously by the members present. ABS then thanked everyone, including volunteers, for their support.

ABS congratulated 4 members on YJA board from JSMC. He thanked EC for their hard work and commitment. He also thanked, Lisa, our auditor and the Finance team.

Agenda 3: Board of Trustees' Report: Atul Shah, Trustee

On behalf of Board of Trustees, ABS presented a Trustee report with State of the JSMC, Financials, Fund Raising and future plan with the aid of power point presentation which included following.

- ABS introduced BOT members explaining their roles and responsibilities. Formation of various subcommittees including ombudsmen council, advisory council, membership screening committee, construction committee, member Recognition Award Committee etc
- Signing of Memorandum of Understanding with Mahavir Senior Center and Mahavir Mahila Mandal, Chicago NFP Inc
- ABS mentioned about recently completed bathroom & kitchen remodeling and reception desk projects. ABS thanked Sampratibhai Shah and construction committee for their hard work and dedication.
- Ongoing project of Aangi & Mugat is expected to complete in April 2017. 3 Kamans and columns project expected to arrive by Diwali '16
- Tilak deri will be done in 2016. Shashtra Sthapana Deris are now being made. Shikhar repair is going on
- \$90K escrow payment made to village of Bartlett for left only lane from south bound Route 59
- Near future projects: Donor recognition wall, carved domes & ceiling in Derasar, replacing all lights including parking lot with LED lights
- Security system update and/replacement. Installation of security gate at the entrance of our property is in early phase
- Future projects: Children's playground, addition of more parking spaces, master landscaping, acquisition of adjacent land
- ABS thanked members of BOT and EC for raising funds of about \$242,000 to date in 2016 and Lifetime supporters. We now have 469 families in Lifetime Supporter scheme and a total of, \$225,000 commitment
- Financial Management: Monthly finance review. Developing a budget annually since 2015. Creation of reserve funds – Currently \$300K and expect to add another \$300K by the year end
- Diversification of our funds into interest bearing CDs and non-interest bearing checking accounts
- 2016 budget and actual expense and income data were presented. ABS added that overall we are on target
- Jivdaya update: As per new reserve bank of India policy only few Panjarapoles in India are now able to accept foreign funds. Therefore, we have decided to give all our Jivdaya funds to Tapovan Sanskar Peeth We will provide a list of Panjarapoles to Tapovan to distribute these funds. We have also given \$3K to Luvin Arms by Shaleen Shah in Colorado
- ABS explained vision: Created pool of about \$350K for endowment. Explained importance of policies and procedures. Creation of Community service platform. Scholarship and loan program for students. Excellence in Jain education (about 430 Pathshala students). He added that MD is looking at different scholarship programs
- To continue to be a role model Jain Sangh across the world. Working on new policies and procedures.

Agenda 4: Executive Committee Report: President Vipul Shah

VTS started with thanking volunteers, past & current EC/BOT members & subcommittee members for their continued support, office & kitchen staff for their dedication, BOT chairman MD for his leadership, members of JSMC and donors for the continues success of JSMC. Introducing the EC members he said as a united team we are where we are today. He then started presenting the EC report.



VTS reemphasized on the goal around three main pillars of JSMC: Members' Needs, Religious Needs, and Financial Growth. VTS mentioned about their approach of effective communication, marketing, accountability and of course have fun while volunteering. He then elaborated on each of the three pillars and some highlights on the activities done throughout the year:

Membership and interoffice processes improvements:

- So far, out of 365 days JSMC had activity for 134 days with 43 distinct events
- Upgraded our back-office system to a cloud based system hosted on MS Office365 and converting it to a role based back office operations. This will be helpful for smoother transitions and on boarding of new EC/BOT team members
- Improved communication using ConstantContact. Modified our obituary announcement and associated policy to include picture of deceased. Simplified online registration process for events. Launched JSMC Facebook page to increase our social network presence
- Introduced EC/BOT office hours every 2nd Sunday. Implemented new Tracking tool for advertisement and vendor services
- We constantly work hard to keep our facility well maintained
- So far our Food team has served 100+ Swamivatsalya with variety of menu items
- We are working towards implementing Scanable Membership ID card to smoothen event registration/check-in process and help address our security issues
- So far we have 1814 registered life member families and 482 Pathshala students
- Conducted various community events: Health fair, JSMC Mela, Raas-Garba Utsav, Food and Cloth drive with YJA students, Bowling, and upcoming Diwali Musical Concert
- Conducted various youth events: Lock-in, cultural event during MJK with over 250 participants and many more
- Interfaith activities: Visit of Council of religious leaders of metropolitan Chicago, Interfaith dialogue at HWPL, Chinmaya Mission, various college group visits

Religion:

- Besides managing four major religious events with record break participation, pledge collection and 10 unique Pooja/Poojans throughout the year, we have made significant enhancements for members' religious needs. A new Pathshala knowledge center was launched on our website, added tithi calendar, introduced weekend aangi program, started general Swadhyay, conducted pratimaji suddhikaran, workshop in Jainism, open book exams and first time ever we introduced real time live video vyakhyan from India
- We invited 16 distinct dignitaries during year for 16 distinct lecture series

Finance:

- Implemented new tracking and reporting tool for Payroll Processing
- Accounts payable and receivable data are up to date. We implemented a five-step expense approval process to track and document
- Explained importance of process of record keeping for pledges, which is in-sync with our back-office accounting system
- We started doing pre-panning for pledge input prior to the event to smoothen the data entry and pledge collection process
- Prepared inventory of jewelry and other religious items. Other JSMC items inventory is planned for future

VTS shared financial status as of September 2016: \$1.3 MM income, \$461K Operational expenses, with \$2.9+ MM Cash on hand. Our finance is fully in-sync with budget. VTS then invited treasurer SFS for treasury report.

Agenda 5: - Treasurers Report: Sunil F. Shah (SFS), Treasurer

SFS thanked Vipul and introduced himself and Jt. Treasurer, Dinesh Shah (DCS). SFS then presented Treasurers report as under:

- Tried our best to stay up-to-date. Introduced our auditor for the fiscal year 2015, Lisa Enhart of LM Harrison Associates. Lisa made some recommendations for minor improvement in our financial process
- Operational expenses are in line with budget amount of \$600K
- AR is just \$600K compared to income of \$1.3M. Higher cash flow is due to decrease in AR. Outstanding member loans payable is \$51K
- Various income and expenses by category was presented to members (as of Sept 2016)
- A/R analysis: Improved A/R significantly year after year, presented breakdown of 2016 balance
- Accomplishments: Executed record keeping in timely manner, no backlog, ensuring that all pledges are entered in books in timely manner, invoices are mailed regularly, and careful monitoring of income and expenses.
- Presented financial report in each EC/BOT meeting. Online process for expenses. Collected more than \$100K in cash
- SFS thanked DCS, BOT and EC members, Tanmaybhai for Digambar pledge and; JSMC members
- SFS said "Michhchhami Dukkadam" for any mistakes and requested Lisa to say a few words
- Lisa went thorough audit process and mentioned that "you are in good hands." She appreciated SFS and DCS for their work

Agenda 6: Question and Answers:

Concluding the presentations PG once again recognized ECBOT for their hard work. He Thanked everyone & opened the forum for Q and A. He explained logistics of Q&A. Q&A session will be moderated by VTS & ABS. He requested to keep questions brief and precise.

ABS mentioned about Ashtapad of NY Derasar like project as our future project. **Pradip Shah** thanked Jain Sangh and requested names of YJA members of JSMC who are sitting on YJA board. Names of Anjali Doshi, Dharmi Shah, Nilesh Dagli, Anand Shah were provided.

Pradipbhai then suggested to give Jiv-daya to support one humanitarian organization like Virayatan.



Kishore Shah (KS) thanked Hareshbhai and Nutanben about Aangi and requested a backup for them. **VTS** said that we have a pool of 12 people for aangi team and requested others to join them. **KS** also mentioned that Pratima Shuddhikaran of Parshvanath Bhagwan pratimaji is needed and requested to restore name of that Pratimaji to Shankheshwara Parshvanath. **VTS** thanked volunteers who helped in Pratima Shddhikaran and said that he will work on Shuddhikaran of Parshvanath Bhagawan Pratima

Jayesh Tolia: Appreciated JSMC sangh and said that all dignitaries also appreciate our sangh. He suggested that we should allow Swadhyay during Pathshala time. It is hard for people to stay later. **VTS:** Past and current ECBOT team did thorough thinking about Swadhyay policy. We cannot have any parallel activity during JSMC event and Pathshala is a JSMC event. We do not have rooms available for multiple other groups wanting to do Swadhyay at the same time. Therefore, we decided to have general Swadhyay during Pathshala time. **Jayeshbhai** objected Swadhyay policy and requested to review policy again.

Tanmaybhai: Swadhyay policy was formed and then communicated. We should respect various sects. We should have first come first serve policy in room allocation for Swadhyay. He mentioned about Jirawala Parshwanath Kumbh event was done during Das Laxana. He said that the chairman has agreed with him to review this policy again. **ABS:** This matter has been discussed with Education Secretary. She needs more space/room for Pathshala. We have spent lot of time for Swadhyay policy so that space and Pathshala utilization is optimized. **VTS:** Point is well taken and we will see if anything can be done here. Thanked Tanmay bhai and his team for Jirawala Parshwanath event.

Manish Jain: Suggested to have Swadhyay by various small groups either before or after Pathshala. He appreciated Pathshala activity and added that garba event was an excellent event that was sold out for Saturday. However, he suggested that to change timings of Garba to start earlier so that we do not serve food after sunset. He also suggested to bring different singers for the event. **VTS:** Mentioned about crowd management issues. Usually we allow 1200 people but this time we allowed only 1000 people. Thanked SJ and MS, event leads. **VTS** said that Garba, Mela, concert are community events. They are not religious events. We invite non-jain friends from outside to JSMC.

Girish Shah (GS): Appreciated ECBOT & asked to increase the parking space. **ABS:** It is under future projects. **GS:** How much money it will cost? **ABS:** \$5K to \$6K. **GS** requested to do it before Paryushan. **ABS:** We do have bus service during major days but it is not used by most people. **GS:** We do not have enough faucets in kitchen. **ABS:** We have 3 faucets with large utility sink in the back of the dining room. They are primarily for filling drinking water pitchers and for cleaning dishes after Ekasana or Besana. People should go in the bathroom for hand washing. **GS:** Dining chairs need shampoo. **ABS:** We may change the chairs. Not a promise. **GS:** People use Kesar on Mulnayak Mahavir Swami Pratima and therefore it needs more cleaning. He offered to help clean Pratima. **ABS:** That is why we have added one more pujari position. **VTS** thanked him for the suggestion. **GS** commented that he felt bad about Mahila Mandal separation from JSMC

Nipun Narechania (NN): Thanked ECBOT for their service & dedication. He mentioned we have transparent policy & procedure. We should find a solution for this Swadhyaya issue striving to make all parties happy. **ABS:** We will work on the policy. **NN:** It is not a policy issue. It is a logistic issue. **Minal Tolia** to Darshanaben: Why can't we have proper allocation of Pathshala rooms? **VTS:** We will work on this issue.

Tanmay Shah: Thanked everyone. He thanked VTS for reminding him to make proper entries of pledges. Then he said that for safety for our members we should have proper exits available for members.

Atul Shah (not ABS): Congratulated members of EC and BOT and mentioned about now a team of 20 people. He spoke about Mahavir Janma Kalyanak Vanchan celebration program during Paryushana and said that it has always been chaotic and noisy program. He suggested a need to improve the process. 27 people were allowed on stage. Music and ghee boli were going on at the same time. When dignitaries are here, they should explain the importance of the swapnas. **VTS** replied that every year we work through it. Only few people were allowed on stage this year. Our effort will be to improve the process. We didn't have Ratri Bhojan on this day. Regarding updated landscaping and some solid structures for our entrance **ABS** said we are thinking about gate and other structures.

Pranita Narechania: How many number of kids and teachers are there in each Pathshala room and which rooms are used for which level. **PG:** We have nine rooms allocated to various level of Pathshala. Each Pathshala level has 20 to 60 students and 2 to 6 teachers. Toddler class is expanding and so we might need to split that class into two rooms. Adult Pathshala class is also expanding. So, that level also might need separate room for that. **Tanmay bhai:** There are so many other rooms available. **VTS:** We will provide details that Pranitaben asked.

Ketan Shah: Thanked the ECBOT. He commented that on Samvatsari day, puja was not open till 10-10:30am. We need to open it early.

Bipin Shah: There are about 400 families that donated \$5001 during 1st & 2nd Pratistha. Past Chairman promised to create a list of these donors. **ABS:** The team is not aware of these 400 donors. We need to get the donor list. **Ravindrabhai Kobawala (RK):** We have one donor list for the first Pratistha and we were not able to add new names. **ABS:** we are already working on donor wall project. Bipin Shah donated \$5000 each for first and second Pratistha. **Prabodhbhai vaidya** made a statement about the donors. He wants to know the progress of the donor wall. **ABS:** We are creating a list of all donors. **RK:** We have the list of donors.

Nipunbhai's suggestion was to open the Derasar doors early on New Year's Day. **VTS** mentioned we will open the doors at 7:30am. We will take the suggestion into account.

The AGM Meeting 2016 was adjourned with "Khamemi Savve Jiva" at 4:15 pm.



This year for **Aaso Maas Ayambil Oli** we are pleased to have **Shri Shrenikbhai Gala** with us from **Sept 27th to Oct 6th**. As a young orator who studied Jainism from many saints and pandits in his childhood. He studied Jiv Vichaar, Navtattva, Dandak, Laghu Sangrahani, 3 Bhashyas, 4 Karmagranths, Tattvarth and parts of Kalpasutra, Acharang Sutra, Dravya Sangraha & Samaysaar (Digambar) he will continue our spiritual journey with discourses on Samaysaar.

He performs Pujans with their in depth explanations. He has performed Siddhachakra Pujan, 18 Abhishek, Uvasaggharam Pujan, Sattarbhedhi Puja & Dhvaj ceremony, Rushimandal Pujan, Bhaktamar pujan at several places in India and many centers of USA. He has also performed Bhumipujan vidhi and Pratistha vidhi at Jain Society of San Diego. He has celebrated temple anniversaries at Los Angeles & New Jersey temples. He has been doing swadhyays at many centers in US since last 8 years.

Ayambil Oli Tentative Lecture Schedule		
	Time	Topic
Wednesday, September 27 to Friday, October 6	11:00am to 12:00pm	Lecture on Gyansaar
	12:00 to 1:30pm	Ayambil (Please RSVP online for better management)
	8:00 to 9:30pm	Lecture on Gyansaar

Sponsor entire Ayambil Oli for \$3,501. Contact any [committee member](#) for more details.

Manibhadra Vir Pooja - Sunday, Oct 1st @10:30 AM



Shree Manibhadra Vir Pooja will be conducted on Sunday, Oct 1st at 10:30am. We will have Ashtha Prakari Pooja done on Shree Manibhadra Vir Pratimaji between 10:-30am to 12:30pm in Derasar. Only Gents can perform this pooja so please make a note of it.

Please find below details of the program:

Time	Event
10:30am to 12:30pm	<ul style="list-style-type: none"> Ashtha Prakari Pooja Offering of New Toran, Sukhadi, and Khes (Vastra) Shree Manibhadra Vir Aarti followed by Shanti Kalash
12:30 to 1:30pm	<p>Swamivatsalya (Sponsorship opportunity available for \$501 per family. Multiple families can participate)</p>

JSMC welcomes main sponsorship of \$1,501.

Main Sponsor will be awarded Ashta Prakari Pooja, Mngal Divo, Khes and Sukhadi. Gheeboli will be conducted for Aarti, Shanti Kalash and Toran.

For more information please contact [Religious Secretary](#).

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We are pleased to have Shri Hiteshbhai Doshi of Mumbai, India with us during our Diwali celebration. After completing his studies in Jainism at Tapovan Sanskrit Pathshala he became Pandit and Vidhikar in 2002. Since April, 2014 he has been based in Nairobi, Kenya as Religion Preacher running several religious classes on various topics like Jiva Vichar, Nava Tattva, Upadesha Maläand Sutra-Artha Classes, Sanskrit, etc. He has also served as Vidhikar and Pravachankar for various Parvas like Paryushan, Aayambil Oli, Sälgiri Mahotsav, etc.. He is skilled in many Poojans, Poojä, Jaap, Snatra and various Vandanävallis with instrumental music. He has travelled multiple countries including India, Kenya, Tanzania, Australia, Singapore, Malaysia, Indonesia and Hong Kong.



Tentative Schedule for Diwali Program

Day & Date	Time	Details
Tue, Oct 17 th to Fri, Oct 20 th	7:15 to 10:00pm	Samadhimaran Mala at Shrimad Gyan Mandir
Wed, Oct 18 th (Kali Chaudas)	7:30 to 10:00pm	Ghantakarna Vir Poojan conducted by Shri Hiteshbhai Doshi (Sponsorship: 3 Main Pithika - \$501; 30 Small Pithikas - \$51 ea)
Thu, Oct 19 th (Diwali)	6:00 to 8:30am	Mahavir Nirvaan Laadu - Digambar Pooja with Abhishek
	8:30 to 9:30am	Diwali Snacks (Sponsorship Opportunity of \$501 - multiple families can participate)
	10:00pm	Gananu Ganvanu (only if confirmed RSVP received)
Fri, Oct 20 th (New Year Day)	7:00am	Dwaar Opening & Navsmaran (Gheeboli will be conducted during Ghantakarna Vir Poojan)
	8:00 to 10:30am	New Year Snacks (Sponsorship Opportunity \$251)
	10:00am to 12:00pm	Snatra Pooja (Sponsorship \$151 per family. Multiple families can participate)
	12:00 to 1:30pm	Diwali Lunch (Sponsorship Opportunity \$1,001 – up to 3 families can participate)
	5:00pm	Diwali Dinner (Sponsorship Opportunity \$1,501 – up to 3 families can participate)
	7:30 to 10:30pm	Mahavir Vandanavali & Bhavna conducted by Shri Hiteshbhai Doshi
Sun, Oct 22 nd	10:30am to 12:00pm	Päthashälä Annual Ashta-Prakäri (Pujä clothes optional)
	11:00am to 12:00pm	Navkaar Jaap
	12:00 to 1:30pm	Swamivatsalya (Sponsorship Opportunity of \$1,501 - multiple families can participate)
	1:30 to 4:30pm	Saraswati Devi Poojan conducted by Shri Hiteshbhai Doshi (Sponsorship: 5 Main Pithika - \$501; 50 Small Pithikas - \$101 ea)
	1:30 to 3:00pm	Stuti Competition for Pathshala Students - Age 8 to 18yrs.
	4:30 to 5:00pm	Aangi Dedication — Mulnayak & Shankheshwar Parshwanath
	5:00 to 7:00pm	Swamivatsalya (Sponsorship Opportunity of \$1,501 - multiple families can participate)
Wed – Oct 25 th (Gnän Panchami)	All day	Gnän Panchami Pooja Labh (in Upashraya)
	7:15pm	Gnän Pancham & Shashtra Poojan & Bhakti



Saraswati Devi Poojan - Sun, Oct 22nd

Diwali the festival of light is an opportunity for us to enlighten our inner self. This can happen only when we achieve essence of self knowledge. The word Saraswati itself means “one who leads to essence of self knowledge” hence this Diwali we have planned for a grand **Saraswati Devi Poojan** conducted by **Shri Hiteshbhai Doshi**. You can participate in the poojan by reserving one of the **5 main pithikas with Nakro of \$501 per pithika** OR one of the **50 small pithikas with Nakro of \$101 per pithika**. For more information OR to reserve a Pithika contact any committee member.

Jivdayä Update

We are pleased to inform that after carefully reviewing Govt. of India’s FCRA rules on receiving foreign funds, we have been able to disburse close to \$57,121 towards Jivdaya to various organization in India. We carefully researched the FCRA validity of Jivdayä organizations as well as reviewed their overall Jivdayä activity and needs before sending the money.





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Newsletter Sept 2017 - Highlights

Invitation to AGM and Message from Chairman & President
Auditors Report 2017
Statement of Financial Position
Statement of Activities and change in Net Assets
Statement of Cash Flow
Notes to Financial Statements
2016 AGM Meeting Minutes
Aaso Maas Ayambil Oli and Diwali Program

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Setup your online profile, if you haven't done yet. Contact membership@jsmcoffice.org if you have any question.

Member Activities

Temple Hours

Weekdays: 8 am – 8 pm

Weekend: 7 am – 9 pm

Weekly Activities

Sunday 9:15 am Digambar Puja

Saturday 9:00 am Yoga & Meditation

Monthly Activities

1st Sunday 11 am Navakar Jaap

1st & 3rd Sunday 11 am Shrimad Rajchandra Bhakti

1st & 3rd Sunday 11 am Pathasala

1st & 3rd Sunday 11 am General Swadhyay

1st & 3rd Sunday 10 am Sutra Classes

1st & 3rd Sunday 10 am Hindi Classes

2nd Sunday 11 am ECBOT office hours

1st Tuesday 8 pm Executive Committee Meeting

3rd Tuesday 8 pm Board of Trustees Meeting

Other Activities

Seminars and Lectures by Scholars and Speakers

Senior Citizen Services, Mahila Mandal

Health fair and medical Services

Cultural and Musical Programs

JYFC & Youth programs

JSMC welcomes suggestions/comments

General Information info@jsmcoffice.com

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Please contact **General Secretary**