

Celebrating



ANNUAL REPORT 2022



TKIYET UM ALI
FOOD FOR LIFE



His Majesty
King Abdullah II Ibn Al Hussein

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“Establishing a food-aid NGO in Jordan was a dream that my beloved mother had, and it was my hope that this dream would become a tangible reality.”

HRH PRINCESS Haya Bint Al Hussein



HM the late Queen Alia Al-Hussein
and HRH Princess Haya Bint Al Hussein



HRH Princess
Haya Bint Al Hussein

Creating Tkiyet Um Ali to provide sustainable food support and humanitarian food aid to Jordan's underprivileged has been the greatest honour of my life. My late father, His Majesty King Hussein, helped me realise this dream, and it was the brainchild of my late mother, Her Majesty Queen Alia, whose humanitarian work remains one of my greatest inspirations. I have been a conduit only, and have been humbled and blessed by the unwavering support of His Majesty King Abdullah. As we celebrate the 20th anniversary of Tkiyet Um Ali's establishment, I am so proud of what has been achieved throughout this journey to eradicate hunger, extending a helping hand to every person in need across our country.

In a world where hunger continues to affect thousands of individuals and families in our beloved Jordan, it is our moral and collective duty to address this pressing issue. At Tkiyet Um Ali, we firmly believe in our responsibility towards the society, and that every underprivileged citizen has a right to receive our services. Throughout the years, we have dedicated our efforts towards eradicating hunger, and through our firm commitment and the support of our donors, volunteers and partners, we have made significant strides towards achieving our mission.

20 years of accomplishments and a journey, through which we managed to reach more individuals, provide sustenance to more families, and preserve the dignity of those in need. We have also made great strides in expanding our outreach efforts, collaborating with local communities and forging partnerships with like-minded organisations. Despite all the challenges that this journey has introduced, Tkiyet Um Ali delivered 2,858,653 food parcels, and served 2,844,202 hot meals and Iftar meals at the organisation's headquarters in Amman, and 299,577 Udhayah were performed on behalf of our donors.

Nonetheless, we are well aware that our battle against hunger is far from over, and we pledge to continue on this path, out of our belief that when kind and compassionate hearts unite towards a common goal, we can make a tangible difference in the lives of many individuals and families.

I would like to extend my heartfelt gratitude to the members of our Board of Directors for their commitment in overseeing Tkiyet Um Ali's daily operations; and to our employees for their hard work and tireless efforts in serving our beneficiaries. Our sincere thanks and appreciation also extend to our kind-spirited volunteers, whose work continues to be at the heart of what we do - work that is undertaken with humility and dedication, stemming from their belief that everyone is worthy of dignity and respect. It is with these values, strong partnerships, and the continued commitment of our volunteers that Tkiyet Um Ali remains well positioned to serve our community, starting its journey 20 years ago and continuing well into the future. Thank you very much for joining us on this remarkable journey.

On a personal note, my involvement in Tkiyet Um Ali has been lighter touch in recent years, with my own circumstances necessitating something of an unofficial sabbatical. I am now looking forward to a more hands-on role as Chairperson once again, and to fully supporting Tkiyet Um Ali for the next twenty years and beyond with the help and involvement of Jalila and Zayed, who stand beside me as Tkiyet Um Ali's greatest advocates and supporters.

Haya Bint Al Hussein
Chairperson of the Board of Directors



Tkiyet Um Ali's Organizational Structure



Members of the Board of Directors (BoD)

Her Royal Highness Princess Haya Bint Al Hussein is the Chairperson of Tkiyet Um Ali's (TUA) Board of Directors, which is responsible for monitoring and supporting the activities of the organisation and directing it towards achieving its goals and implementing the vision of Her Late Majesty Queen Alia Al-Hussein.

H.E. Taher Nashat Masri	First Vice Chairman of the Board of Directors
Mr. Ala' Khalifeh	Second Vice Chairman of the Board of Directors
H.E. Dr. Abdullah Toukan	Board Member
Mr. Ali King Shukri	Board Member
Mr. Laith Al Qassem	Board Member - Treasurer
Mr. Khalid Zakaria	Board Member - Secretary
H.E. Suzan Abd Al Majeed Afaneh	Board Member
Mr. "Shadi Ramzi" Abd Al Salam Majali	Board Member

General Assembly

H.E. Mr. Zeid Goussous	Mrs. Maha Al-Asir
H.E. Mr. Ayman Hatahet	Mr. Nader Horani
H.E. Mrs. Suhair Al-Ali	Mr. Tariq Abu-Lughod
Mr. Yousef Madi	Mr. Othman Bdeir
Mrs. Rania Omeish	Mr. Sa'ad AlDeen Al Zumaili
Mr. Ghassan Boundakji	Mr Al Muthanna Nabulsi
Mr. Nidal Eses	Mr. Yaseen Talhouni
Mr. "Saif-Eslam" Al-Sharif	Mr. Tariq Al-Ansari

Director General - Mr. Samer Balkar



Overview of Tkiyet Um Ali

A 20-Year Journey of Giving

Her Royal Highness Princess Haya Bint Al Hussein, UN Messenger of Peace Combatting Hunger and Poverty, laid the cornerstone of the Tkiyet Um Ali (TUA) organisation in 2003, marking the establishment of the Arab World's first non-governmental organisation (NGO) that spearheaded the battle against food poverty. Since then, TUA has spared no effort in eliminating any obstacle standing in the way of aiding Jordan's impoverished segments by launching an array of sustainable food support programmes. These include the provision of hot daily meals as part of its "Wayfarer Program" and the delivery of monthly food parcels to the families struggling to secure their daily nutritional needs across all of the Kingdom's governorates.

On the path of giving, TUA's journey started 20 years ago to fulfil the wish of Her Majesty Late Queen Alia Al-Hussein, who firmly believed during her lifetime that humanitarian work is a beacon that brings hope to the lives of families in need. Hence, TUA's vision of humanitarian work was manifested in several sustainable food support programmes to underprivileged families, seeking to assist the realisation of our vision to create a hunger-free Jordan.

Today we celebrate the 20th anniversary of TUA's founding, an organisation that has been, and will always be, a safe haven for the less fortunate families in the Kingdom through our main food support programmes. TUA will continue its journey through upcoming generations by continuously striving to reach all those in need and overcome any obstacle that may stand in the way of realising this goal.







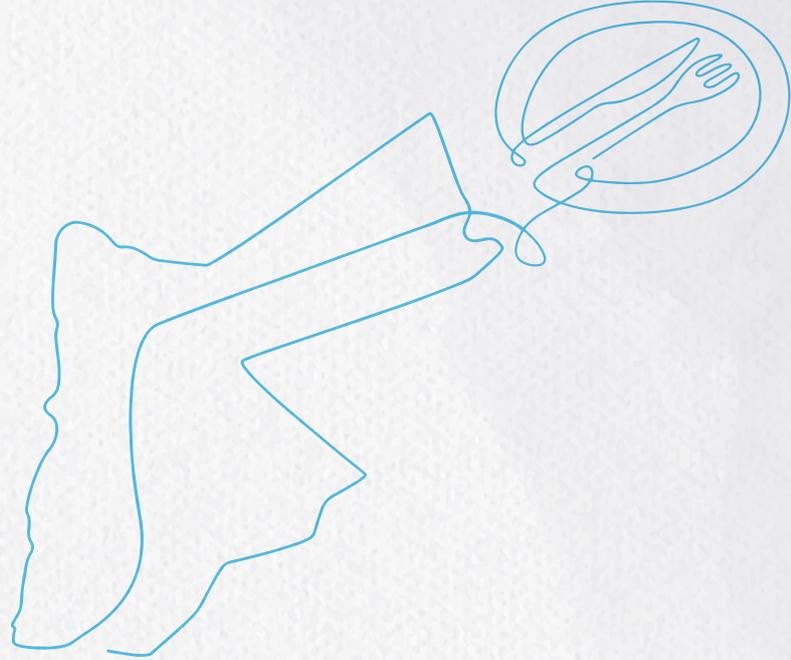
Our Vision, Mission, and Values

Our Vision

Towards a hunger-free Jordan.

Our Mission

A humanitarian organisation eradicating hunger and malnutrition by delivering donor support to citizens who live in extreme poverty through sustainable, healthy food programs and in accordance to scientific methodologies and Islamic Sharia' implemented effectively by good governance, which ensure transparency and accountability. In addition to building local, regional and international partnerships to coordinate efforts in this field and raise awareness about hunger for an active society and food for life.





Our Values

- We believe in our responsibility towards society, and that our services are a right to every underprivileged citizen.
- We work with flexibility and team spirit to realise our vision of eradicating hunger.
- We respect others and believe in equality for all, and in diversity being the foundation of the organisation's strength.
- We work with responsibility and institutional accountability.
- We are committed to candid and transparent practices.
- We believe that creativity is our strength and excellence is our aim.



Strategic Priorities

- Enhance TUA's contribution to eradicating hunger in Jordan.
- Enhance TUA's capabilities and services.
- Enhance sustainability.
- Enhance social responsibility.



Governance

Tkiyet Um Ali has developed policies, systems, and procedures that ensure highest levels of discipline, responsibility, and transparency, which are all core standards and the basis for good governance in any organisation. The basis of TUA's governance include:

Control

The responsibility of constructing a good governance falls upon the Board of Directors, the body mandated to oversee TUA's management team and employees who provide services to beneficiaries and work on facilitating the way for donors, volunteers, and sponsors. Eventually, this will maximise the role of Tkiyet Um Ali and reflect positively on beneficiaries and society with the best possible results. The Board of Directors and its committees also oversee the performance of the executive management and ensure its realisation of overall goals and policies, in addition to setting up a general framework for the strategic plan and ensuring its periodic assessment and review. Furthermore, the Board ensures the effectiveness of internal controls and risk management regulations, as well as overseeing the timely preparation and issuance of the annual report to be then approved by the General Assembly, whose function aids the efficient and effective advancement of TUA objectives.

Internal and External Auditing

Given the crucial importance of auditing and its results, this particular process involves a number of steps. The internal auditor of TUA's Audit and Risk Committee, which reports to the Board of Directors, is tasked with auditing and monitoring procedures, data, and financial reports to ensure their alignment with the





applicable laws at Tkiyet Um Ali. The Committee is also responsible for contracting with an external auditor to thoroughly review and audit Tkiyet Um Ali's unified financial statements and issue the financial report.

Transparency and Disclosure

Transparency and disclosure are among Tkiyet Um Ali's most central values, based on which TUA ensures full disclosure of all information relevant to its operations and financial data clearly and without any misrepresentation. Accordingly, the Board's Audit Committee is tasked with reviewing financial information for future disclosure and publishing in Tkiyet Um Ali's annual report, which is distributed among all stakeholders and partners, then published online on Tkiyet Um Ali's website. These data include the external auditor's report and clarifications, general budget, income statement and supporting tables that explain costs and income expenditure data.

Efficiency

Stemming from its keenness on realising its approved objectives with effectiveness and efficiency, Tkiyet Um Ali periodically evaluates its employees through reviewing and evaluating the organisational structure and assigning clear tasks for every job description. More so, Tkiyet Um Ali implements its procedures in accordance with the approved policies and procedures guide, which is periodically reviewed for the purpose of making updates in accordance with the work requirements. To this end, TUA ensures that all tasks are implemented as per the framework of policies aimed at protecting the organisation, its employees, beneficiaries and partners. These policies include equality and non-discrimination, internal audit, disclosure, creativity and innovation, among other policies undergoing approval and review. Tkiyet Um Ali's commitment to the criteria of good governance at the organisation contributes to boosting its credibility and transparency, which in turn help achieving its objectives and goals, leading to the realisation of TUA's strategy and sound monitoring of its performance in a way that ensures long-term continuity and sustainability.



Endorsement Process at Tkiyet Um Ali

Tkiyet Um Ali follows a number of criteria to endorse beneficiary families, as follows:

- ✓ Families with a net monthly income of 14 JOD or less per capita.
- ✓ Families that do not possess any real estate, (or real estates within the specific criteria).
- ✓ Families that do not have male members older than 18 years old who are able to work or are not working at all, provided that they are pursuing their education.

After TUA completes office and field studies of the cases of these families, and upon ensuring they meet the endorsement criteria, TUA delivers monthly food parcels to 20,000 families across the Kingdom. Each food parcel is comprised of 19 food items added with consideration to the number of the household members when preparing these parcels. These parcels cover the daily nutritional needs of households for the entire month, and it is enough to prepare three meals a day throughout the month.







Feeding Programmes



Sustainable Food Support Programme (Monthly Food Parcels Programme)

Throughout its 20-year journey, TUA was able to deliver 2,858,653 monthly food parcels to 20,000 underprivileged families living in extreme poverty. Thanks to the monthly food parcels, these families were able to secure their daily nutritional needs.

Food parcels contain 19 food items, and TUA takes into consideration the number of household members to ensure that parcels cover the daily nutritional needs of each household for the entire month. Accordingly, TUA has worked in 2022 on delivering monthly food parcels to more than 100,000 individuals living in extreme poverty, most of whom are among the most vulnerable segments to food insecurity that cannot be rehabilitated. Children, orphans, people with disabilities, the elderly, and individuals with chronic illnesses who are unable to work constitute 60% of these beneficiaries.



Wayfarer Programme (Daily Hot Meals)

Since its launch, TUA has served 1,700,102 wayfarers with hot lunch meals under the Wayfarer Programme. The meal covers 60% of the daily caloric needs of an adult, containing protein, carbohydrates, and vitamin sources.



Mawae'd Al-Rahman Programme

Since launching the Mawae'd Al-Rahman Programme in 2005, TUA has served 1,144,100 fasters with Iftar meals at its headquarters in Al-Mahatta, Amman, during the holy month of Ramadan. TUA also serves Iftar meals to the underprivileged fasters who visit its headquarters during the holy month of Ramadan.

More than 2,000 Iftar meals were served daily. Mawae'd Al Rahman were also held across the Kingdom in cooperation with TUA's partner associations.

Adahi and Dhabihah Programme

During Eid Al Adha, Tkiyet Um Ali undertakes to offer Adahi on behalf of its donors. Since launching the programme in 2005, TUA performed 299,577 Udhiyah on behalf of its donors and distributed them to the families in need in Jordan, the West Bank, and Gaza Strip throughout the year.

Moreover, TUA performed the Adahi in Australia on behalf of its donors during Eid Al Adha in the presence of a Mufti from the Jordanian General Iftaa' Department to ensure its compliance with the Sharia Laws and that the slaughtering takes place during the Tashreeq Days. The meat is then chopped, frozen, and shipped to Jordan, where it is stored in TUA's refrigerated warehouses for the purposes of distribution to the endorsed families throughout the year. Locally, however, TUA conducts its local Adahi at the Greater Amman Municipality's Slaughterhouse, and then distributes the fresh meat to endorsed families across the Kingdom's governorates throughout the days of Eid Al Adha.





Adahi Meat Distribution in Palestine

In 2012, Tkiyet Um Ali launched the “Takatuf” project, which is concerned with distributing the Adahi performed during the days of Eid al-Adha to our people in Palestine. Since then, TUA has been distributing part of the Adahi meat to the families in need in the West Bank and Gaza Strip in coordination with the Palestinian Zakat Fund and Jordan Hashemite Charity Organisation. Meat allocations were distributed across various governorates of the West Bank with the participation of partner charity organisations.



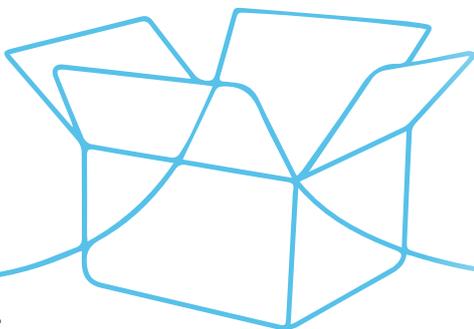
20 Years

JOURNEY FULL OF ACHIEVEMENTS

We have prudently shaped the reality of twenty years of excellence and giving, hoping to take this opportunity to reflect back on key developments and achievements made during the past two decades. Tkiyet Um Ali, during its 20-year journey, realised many achievements in its quest to make a real change in the lives of millions of people who would otherwise struggle to feed their families.

2003

**HRH Princess Haya
Bint Al Hussein**
Founded Tkiyet Um Ali
in 2003.



2005

- Inauguration of the daily feeding programme, Wayfarer, through which 400 meals are served on a daily basis.
- The Adahi project was officially launched as part of Tkiyet Um Ali's feeding programmes, making it the first project of its kind in Jordan.
- Tkiyet Um Ali launched its Ramadan Campaign, providing Iftar meals to 19,000 fasting individuals during the month of Ramadan.

2009

- In cooperation with the Jordanian Hashemite Charitable Organisation, Tkiyet Um Ali organized food support convoys to aid families affected by the war on Gaza and launched the campaign "Peace from us to Gaza".



2008

- The inauguration of Takaya Al-Kheir market, the first of its kind.
- The number of in-need families benefiting from the monthly food parcels programme reached 3,800 families across all governorates of the Kingdom.

2012

- The Statistics Department issued the postponed 2010 Food Security Report, which revealed that 0.3% of Jordan's households suffer from food insecurity, adding that 2.1% are vulnerable to it. These data triggered Tkiyet Um Ali's rapid response.
- TUA launched the Takatof project, sending the first shipment of Eid Al Adha meat shares to the people of Palestine in 2012.
- TUA also responded to the Syrian crisis and distributed 2 million meals to refugee camps throughout the year.



2013

- TUA launched the first phase of Eradicating Extreme Poverty Project.
- TUA launched the first phase of the project to combat food poverty in 2013, seeking to reach 20,000 families by 2015, and conducted field studies that included 60,000 impoverished families in all governorates of the Kingdom in response to the 2010 poverty report.

2014

- Tkiyet Um Ali launched a relief campaign targeting residents of the Gaza Strip in cooperation with the United Nations Relief and Works Agency for Palestine Refugees (UNRWA) and the Jordanian Hashemite Charity Organization.
- 25,000 food parcels were delivered to more than 240,000 people.

2015

- 18,000 families who live in extreme poverty were endorsed.
- King Abdullah II Award for Excellence: Tkiyet Um Ali became the first association to receive the "Seal of Excellence" for excellence in the sector of charitable associations and non-profit organizations.
- Tkiyet Um Ali launched a series of volunteering programs in alignment with its strategic objectives to foster social responsibility, instil values of social solidarity, and offer volunteering opportunities to individuals and partner institutions.

Turn Hunger into
Happiness

20 Years

JOURNEY FULL OF ACHIEVEMENTS



2018

- HRH Princess Haya Bint Al Hussein, Chairperson of the Board of Directors, donates to families affected by the floods in the south and sends food support to these families.
- In a strategic partnership with Tkiyet Um Ali, Dar Abu Abdullah was re-launched with the aim of empowering the families endorsed by TUA.

2020

- Tkiyet Um Ali responded to the repercussions of the COVID-19 pandemic, and distinguished itself from its counterparts by continuing its operations throughout the pandemic due to precautionary measures taken ahead of the announcement of the Defence Law and lockdown in Jordan.
- Tkiyet Um Ali has successfully delivered food parcels to the endorsed families in quarantine zones considered by hospitals to be COVID-19 hotspots, such as the governorates of the north and the northern and southern valleys.

2017

- With a generous gift from HRH Princess Haya Bint Al Hussein, Tkiyet Um Ali continued its journey by launching the second phase of Eradicating Extreme Poverty Project, eventually reaching 10,000 families throughout the Kingdom by the end of the year.





2021

- Tkiyet Um Ali, in cooperation with the National Centre for Security and Crisis Management, established a permanent vaccination centre at its headquarters, in addition to mobile clinics in various governorates of the Kingdom, as part of its response to the COVID-19 pandemic.

- Tkiyet Um Ali continued responding to the repercussions of COVID-19 as a member of the social protection team through the implementation of its various programmes and the cooperation with the National Centre for Security and Crisis Management. Tkiyet Um Ali distributed 240,951 food parcels to families benefiting from its programs in all governorates of the Kingdom.

2022

- TUA distributed monthly food parcels to 22,000 endorsed families across all of the Kingdom's governorates, with one sixth of the Adahi being delivered to families in Palestine.
- The Wayfarer Programme resumed in the second quarter of 2022 and 31,746 hot meals were provided at the main headquarters of Tkiyet Um Ali.
- Tkiyet Um Ali contracted with an international company to reduce greenhouse gases that contribute to global warming and thus to a rise in global temperatures. This company calculated the amount of greenhouse gases emitted as a result of TUA's various operations, such as the use of cars, papers, electricity, refrigeration devices, and others that lead directly or indirectly to increasing the emission of greenhouse gases and carbon dioxide. This was to ensure that TUA becomes a carbon dioxide-free and environmentally friendly organization.

Tkiyet Um Ali is still marching forward towards a

Hunger-Free Jordan...

20 YEARS

OF INSPIRING STORIES

17 Years of Support to the Family

In exchange of earning no more than 7 JDs a day, 50-year-old Abu Raghieb had been working on a humble street stall owned by his friend, selling fruits and vegetables for 18 hours daily, and returning at the end of the day to a dilapidated house. His wife, the mother of six children, the youngest of whom is 3 years old only, is suffering from severe thalassemia, while one of his children has been fighting illness for months. Abu Raghieb has always been anxious of falling short of his family's needs, until this nightmare came true when the stall owner decided that revenues are not enough to be split between two people, leaving Abu Raghieb jobless. Amid such an unexpected turn of events, Abu Raghieb and his family found themselves prone to evacuation from their house having been unable to pay the 120 JD rent on time. Not to mention the occasional power and water outages since bills are not being paid for three consecutive months. While on his way back home one day, Abu Raghieb saw a long queue of people lined up in front of the headquarters of Tkiyet Um Ali, which prompted him to inquire about it. It then came to his knowledge that these people are about to register in TUA's various food programmes. From that day on and for 17 years ahead, TUA's monthly food parcel has become a main supporter of the family, leaving Abu Raghieb speechless when describing the importance of this parcel to his family and children, particularly those in school; as now they can fill their school bags with nutritious meals, including biscuits, milk, as well as hummus and luncheon sandwiches. The food parcel has further eased the great burden on Abu Raghieb's shoulder and relieved him from searching for a way to secure food for his 7-member family.



My children are now eating well and becoming more focused in studying thanks to the food parcels we receive from Tkiyet Um Ali.

Abu Raghieb - Head of 7 Family Members



Escaping Poverty

In a falling house located at one of Amman's districts, Abu Ghazi's family is living under harsh circumstances, forcing them to knock other people's doors in search for their sustenance. After Abu Ghazi, the head of the family, was hit by chronic diseases leading him to the operations room for an open-heart surgery, all doors had closed in the face of his 8 children and wife. With a monthly income not exceeding 110 JD, 43-year old Abu Ghazi was unable to pay the rent or the accumulated electricity and water bills of the decaying house, which was neither protecting from the harsh winter nor the scorching summer. Not a single day passes on Abu Ghazi without anxiously thinking about a way to secure his family's needs, especially with two young kids in school. This was the case until 2006, when he headed to Tkiyet Um Ali seeking help, which in turn responded immediately by adding his family to the beneficiary list for 17 years now. Abu Ghazi has continually stressed on the importance of this parcel in protecting his dignity and relieving the burden of seeking aids from other people. As for Um Ghazi, she eagerly waits for the onset of each month to receive the parcel that feeds her kids and fills the family's table with nutritious foods, including rice, sugar, meat, and oil amongst other food items that she no longer needs to purchase from the market. "Tkiyet Um Ali has saved us from the trouble of seeking help from others," Abu Ghazi noted, concluding: "We would have lived in hunger without the monthly parcel."



Tkiyet Um Ali secured our needs, so we no longer need to knock neighbour's doors asking for food. The parcel contains all our food needs that we cannot buy from the market.

Abu Ghazi, Head of 9 Family Members



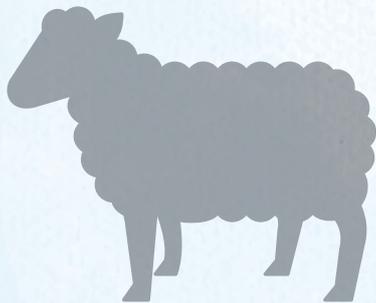
I am eagerly waiting to pick up the food parcel from Tkiyet Um Ali every month, which enabled me to find food in the kitchen and cook for my kids everyday thanks to the variety of foods in the parcel, especially the milk and biscuits that my little daughter loves.

Um Ghazi, Housewife

Tkiyet Um Ali's Key Achievements

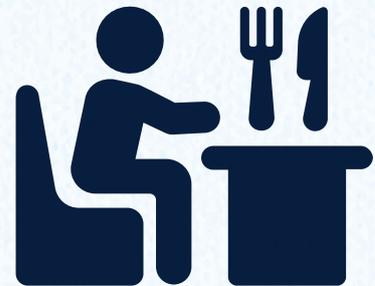
Tkiyet Um Ali's Key Achievements in Figures Throughout its 20-Year Journey

2,858,653
Food Parcels



299,577
Udhiyah

1,144,100
Iftar
Meals



1,700,102



Daily Hot Meals



103,000
Donors

27,481



Volunteers





Seasonal Charity Campaigns

In a bid to spread awareness about its Sustainable Food Aid Programmes, Tkiyet Um Ali launched various seasonal campaigns since its inception in 2003.

In 2002, Tkiyet Um Ali kicked off its campaigns with the Ramadan campaign, followed by the Adha campaign and Awareness campaign, in addition to the World Food Day campaign, Back to School campaign, and Winter campaign.

Ramadan Campaign During 2022

(Your Zakat Reaches All of Jordan)

The campaign seeks to attract Zakat donations towards the Monthly Food Parcels Programme.



Adha Campaign During 2022

(Your Udhiyah Reaches All of Jordan)

The campaign aimed at encouraging donors to perform their Udhiyah with Tkiyet Um Ali and distribute it to TUA's endorsed families.



Awareness Campaign During 2022

(Enriching their Future... Through Food)



The campaign highlighted the role of Tkiyet Um Ali's Monthly Food Parcels, the organization's sustainable food support programme, and its impact on beneficiary children by shedding light on the crucial impact of food on their health, development, education, academic attainment, and their future.

Back to School Campaign During 2022

(Give them the Joy of Going Back to School)

With the aim of providing beneficiary children with school supplies, the campaign resulted in the distribution of 1,527 waterproof jackets and 1,624 school backpacks to the beneficiary children of TUA's endorsed families.



Winter Campaign During 2022

(Dafa)



The campaign resulted in the distribution of 9,072 blankets, 4,585 kerosene vouchers, 3,087 kerosene heaters, 1,527 waterproof jackets to TUA's endorsed families.





Volunteering Programmes

Stemming from TUA's belief in the importance of spreading awareness of food poverty and to enhance social solidarity, which plays an instrumental and influential part in achieving TUA's goals since its launch 20 years ago, TUA welcomes dedicated volunteers who strive to help from all over the Kingdom.

Throughout the past 20 years, TUA has welcomed 27, 481 volunteers from the various sectors and age groups. As the number of volunteers increased, TUA increased the volunteering programmes, with a current total of 14 volunteering programmes focusing on supporting the community in general and TUA's endorsed families in specific, while preserving human dignity in the provision of aid.



976 VOLUNTEERS



**Shouf Bi Ainak
Programme**



4,431
VOLUNTEERS

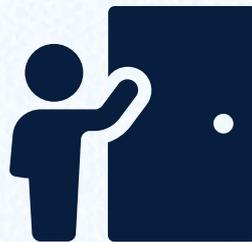
**Wayfarer
Programme**

400 VOLUNTEERS



**Storytelling
Programme**

**Field Visits
Programme**



320 VOLUNTEERS

8,971
VOLUNTEERS



**Food Parcel
Distribution
Programme**



**Home
Renovation
Programme**

270
VOLUNTEERS

**Garden Planting
Programme**



150 VOLUNTEERS

546 VOLUNTEERS

Senior Companion Programme



1,540 VOLUNTEERS



Office Work Programme

7,000 VOLUNTEERS



Handicrafts Volunteering Programme

260 VOLUNTEERS



611 VOLUNTEERS



University Students Volunteering Training Programme



850 VOLUNTEERS

Summer Training Volunteering Programme "First Work Experience"

1,156 VOLUNTEERS



Seasonal Campaigns Volunteering Programme



Tkiyet Um Ali's Donation Channels

- Tkiyet Um Ali's Website: "www.tua.jo"
- **TUA** Smartphone application
- Bank transfers and deductions
- eFAWATEERcom Service
- SmartLink Service
- Call Centre **06 4900900**
- Tkiyet Um Ali Booths at Malls
- Donation Boxes
- Tkiyet Um Ali Headquarters in Al-Mahatta, Amman.
- E-Wallets (Zain Cash, Orange Money, UWallet, Dinarak)
- Smartphone application (Talabat, Wafii)
- CliQ Service: "TUA-CliQ"

The table below lists the bank names and approved accounts of Tkiyet Um Ali

Bank Name	Tkiyet Um Ali Bank Account Number
International Islamic Arab Bank	1010000188500
Arab Bank	1182764679501
Arab Bank	1182764679500
Safwa Bank (Jordanian Dinar Account Number)	20505552220013000000
Safwa Bank (Dollar Account Number)	20505552220023000000
Jordan Islamic Bank	21606946410400000
Cairo Amman Bank	90001327916
Housing Bank	4822400101001
Ahli Bank	1001585378
Invest Bank	13300011589020000
Bank al Etihad	10111690915101
Arab Banking Corporation "ABC"	11637709010
Al Rajhi Bank	3400468866



Tkiyet Um Ali's Donation Schemes

Whether received through individual donors or partners, all of TUA's donations are funnelled into sustainable food aid programmes that seek to support 20,000 highly impoverished families.



Family Sponsorship Programme

Tkiyet Um Ali offers its donors the chance to sponsor one of the endorsed in-need families through food parcels sent every month over the course of the year. Each food parcel contains 19 food items sufficient to prepare three meals a day. This monthly sponsorship value ranges from (18 - 35 - 58) Jordanian dinars, depending on the number of members in the family.

Tkiyet Um Ali is also open to receiving small monthly donations to encourage donors to contribute to the provision of food for underprivileged families, with values of 3 to 10 Jordanian dinars per month.



Monthly Food Parcels Programme

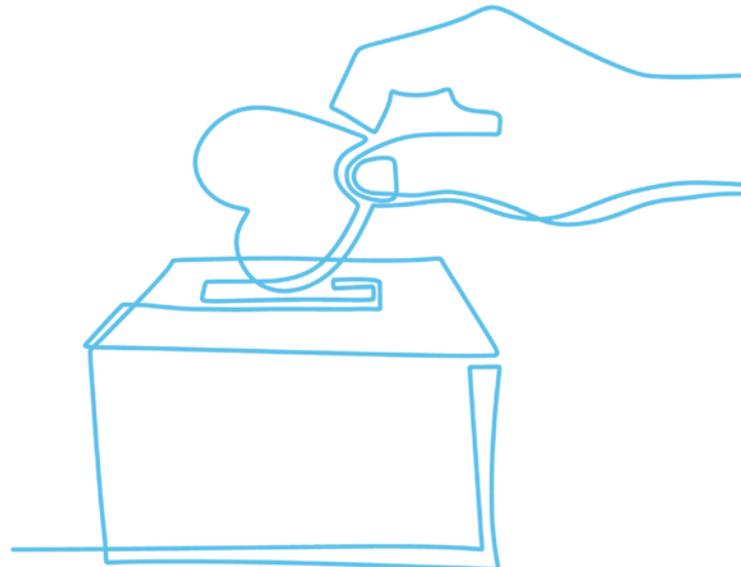
Tkiyet Um Ali enables donors to donate the value of a food parcel containing 19 food items in order to subsequently deliver these parcels to families in need who benefit from Tkiyet Um Ali. The value of a food parcel ranges between (18 - 35 - 58) Jordanian dinars.

Wayfarer Programme (Daily Hot Meals)

Donations are gratefully accepted for TUA's Wayfarer Programme, which is held every day at our headquarters. The value of a lunch meal is (3.5 Jordanian dinars).

Zakat Programme

Zakat received through Tkiyet Um Ali is distributed to those who are eligible of Zakat, including the poverty stricken, orphaned, and in need in accordance with the Islamic Fatwa issued by the Jordanian General Iftaa' Department.



General Charity Programme (Sadaqa)

Tkiyet Um Ali receives general charity (Sadaqa) from donors, allocated to the support of beneficiaries of the Sustainable Food Aid Programme.

Perpetual Charity Programme (Sadaqa Jariyah)

Tkiyet Um Ali receives perpetual charity (Sadaqa Jariyah), which is then disbursed to support the beneficiaries of Tkiyet Um Ali's programmes.

Adahi Programme

Donors can authorize Tkiyet Um Ali to perform the Adahi on their behalf during the days of Eid Al Adha outside Jordan, under the supervision of an authorized Mufti from the Jordanian General Iftaa' Department. Accordingly, the Adahi meat collected from the Adahi Programme is frozen and distributed with the monthly food parcels to Tkiyet Um Ali beneficiary families throughout the year. TUA also performs Adahi on behalf of donors inside Jordan.

Dhabihah Programme

Tkiyet Um Ali receives all forms of sacrifices (Dhabihah) donations all year round, whether Fadu, Nither, Dhabihah or Aqiqah, as Tkiyet Um Ali performs monthly Dhabihah and distributes the meat to beneficiary families across the Kingdom's governorates.





Our Partners

Since the beginning of its journey in 2003, TUA has been dedicated to promoting social solidarity and cooperation among all levels of society, by instilling its mission in eradicating food poverty in the Kingdom. Throughout 20 years, TUA established partnerships with various local, regional and international entities to support families living in extreme poverty to achieve its vision of a hunger-free Jordan.

Partnerships with the Private and Public Sectors

TUA believes in the importance of working with both private and public sectors for their significant role and impact on society. TUA has succeeded in forming partnerships with more than 80 different institutions, focusing on various goals such as assisting beneficiaries and raising awareness about food poverty.

Partnerships with Local and International Organisations

Tkiyet Um Ali celebrated developing partnerships throughout 20 years working with local and international institutions and organisations that share the same objectives of preserving the dignity of beneficiaries.

Partnerships with Universities and Schools

Based on the firm belief and vision that universities and schools are the primary pathway to future leaders and decision makers, TUA concentrates on students in schools and universities in order to educate them about the importance of eradicating hunger, instilling in them a sense of mindfulness and giving back to the community by the simple act of volunteering.

Partnerships with Media Institutions

For the past decade and half, TUA has fortified its connection with different media institutions in Jordan from radio stations, online media portals and TV stations to newspapers and media agencies.

Our Private Sector Partners:

1	Islamic International Arab Bank	22	UniTicker Company
2	Siniora Food Industries	23	Capital Bank
3	Jordan Ice & Aerated Water Co Pepsi	24	Al Kasih Food Production Co
4	Zain	25	Société Générale
5	Housing bank - Commercial Banking Company	26	Bank of Jordan
6	Arab Bank	27	Jordan Islamic Bank
7	Jordanian Egyptian Fajr for Natural Gas Transmission and Supply	28	Jordan Kuwait Bank
8	Hikma Pharmaceuticals	29	Modern Mashrek for Supply Company
9	Orange Jo	30	CFI Jordan - Credit Financier Invest
10	Nunhems B.V.	31	BLOM Bank
11	Aqaba Container Terminal	32	KEMAPCO® Arab Fertilizers & Chemicals Industries
12	Astra Investment Co	33	Arab Center For Engineering Studies ACES
13	The Land Real Estate Investment and Development Company	34	Arabian Al Ekha Company
14	Al Aqsa Clearance Co	35	EY - Ernst & Young
15	Wendar For Aluminum Co	36	MS Pharma
16	Estarta Solution	37	Al Nisr Al Arabi Insurance Company
17	Bank Al Etihad	38	Petra Trading & Investment Company
18	Henkel Jordan Company	39	Mass Group Holding – International Mass for Investment
19	Arab Jordan Investment Bank	40	Specialized Technical Services (STS)
20	Kingdom for Energy Investments Company	41	Stockholm Real Estate Development Company
21	Nabih Nabulsi Drugstores	42	Hyatt Regency Aqaba Ayla

> Our Private Sector Partners:

43	Matjar Areen Al Laith For Goldsmith & Jewelry Trade Co	66	Crowne Plaza Amman, an IHG Hotel
44	Javna Mobile Media & Technology Solutions	67	Crowne Plaza Resort Petra, an IHG Hotel
45	Amman Chamber Of Commerce	68	Areaka Trading and Logistics Company
46	Marwan A Alkurdi & Partners Co MK	69	Al Tamimi & Company Law Firm for Legal Consultaion
47	Safwa Bank	70	Al Takafu' Company for Ground Transportation
48	Arab Banking Corporation	71	CellBay
49	Ejara Leasing Company	72	Petra Navigation & International Trading Co
50	Al-Ezz Co. For Poultry Products	73	SUN GENERAL INVESTMENTS CO
51	Nour Ala Nour for Electrical Appliances	74	Cairo Amman Bank
52	The Boulevard Arjaan by Rotana	75	Karaman Company for Food Stuff
53	Mövenpick Hotels & Resorts	76	Salam International Transport & Trading Co
54	OPTIMIZA	77	CEDAR MARITIME AGENCIES
55	First Investment Group	78	Jordan Commercial Bank
56	Middle East Payments Services MEPS	79	Teeba
57	PwC	80	LIKEME PTE.LTD
58	Jerusalem Insurance	81	Armoush Tourist Investments Co
59	Carrefour Jordan	82	Jordan National Shipping Lines
60	Intercontinental Amman (Jordan)	83	CocaCola
61	Fayhaa Agricultural Company	84	Al-Rabiyah Medical and Laboratory Supplies
62	Home Pillars Trading for Wood HQ	85	Nuqtat Al - technologia Lil- barmajiat Co
63	Al Nabil Food Industries Company Ltd.	86	Mais Irrigation Co
64	Holiday Inn Resort Dead Sea	87	Umniah
65	Crowne Plaza Jordan - Dead Sea Resort & Spa	88	Jordan Ahli Bank

Our Private Sector Partners:

In-kind Donations:

- Arab United Food Company
- Housing Bank
- Khairat Bladi Africultural Projects
- Jordan Ice and Aerated Water Company (Pepsi)
- Spartan Modern Industry
- Nestlé – Jordan
- Teeba Company
- Naseem Trading Company

Our International Organisations Partners:

- Caritas Internationalis
- Unicef
- Habitat for Humanity Middle East
- HelpAge International

Our Public Sector Partners:

- Greater Amman Municipality
- Public Security Directorate
- Jordan Aliftaa Directorate
- National Aid Fund
- Ministry of Planning and International Cooperation
- Ministry of Foreign Affairs and Expatriates
- Ministry of Education
- Department of Statistics
- Jordan Hashemite Charity Organization
- Social Security Corporation

Our Local Organisations Partners:

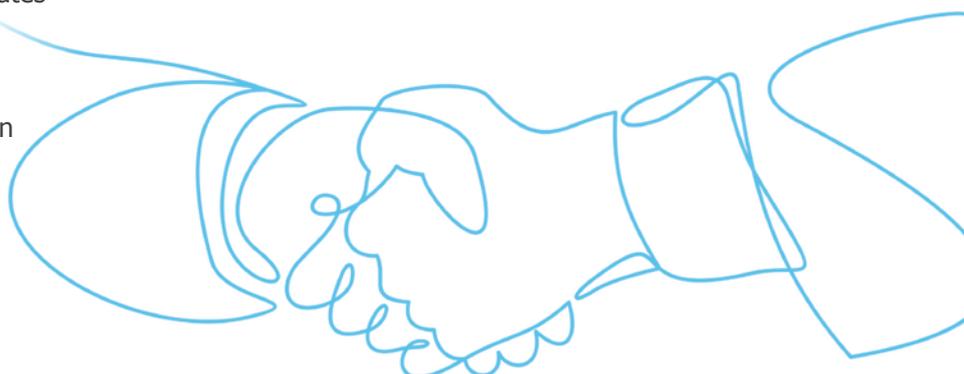
- SOS Children's Villages
- Save the Children Jordan
- HFDJB
- Justice Center for Legal Aid
- Haya Cultural Center
- Jordan Breast Cancer Program
- Jordan River Foundation
- The organization of Youth Movement and Sport
- Luminus Technical University College (LTUC)

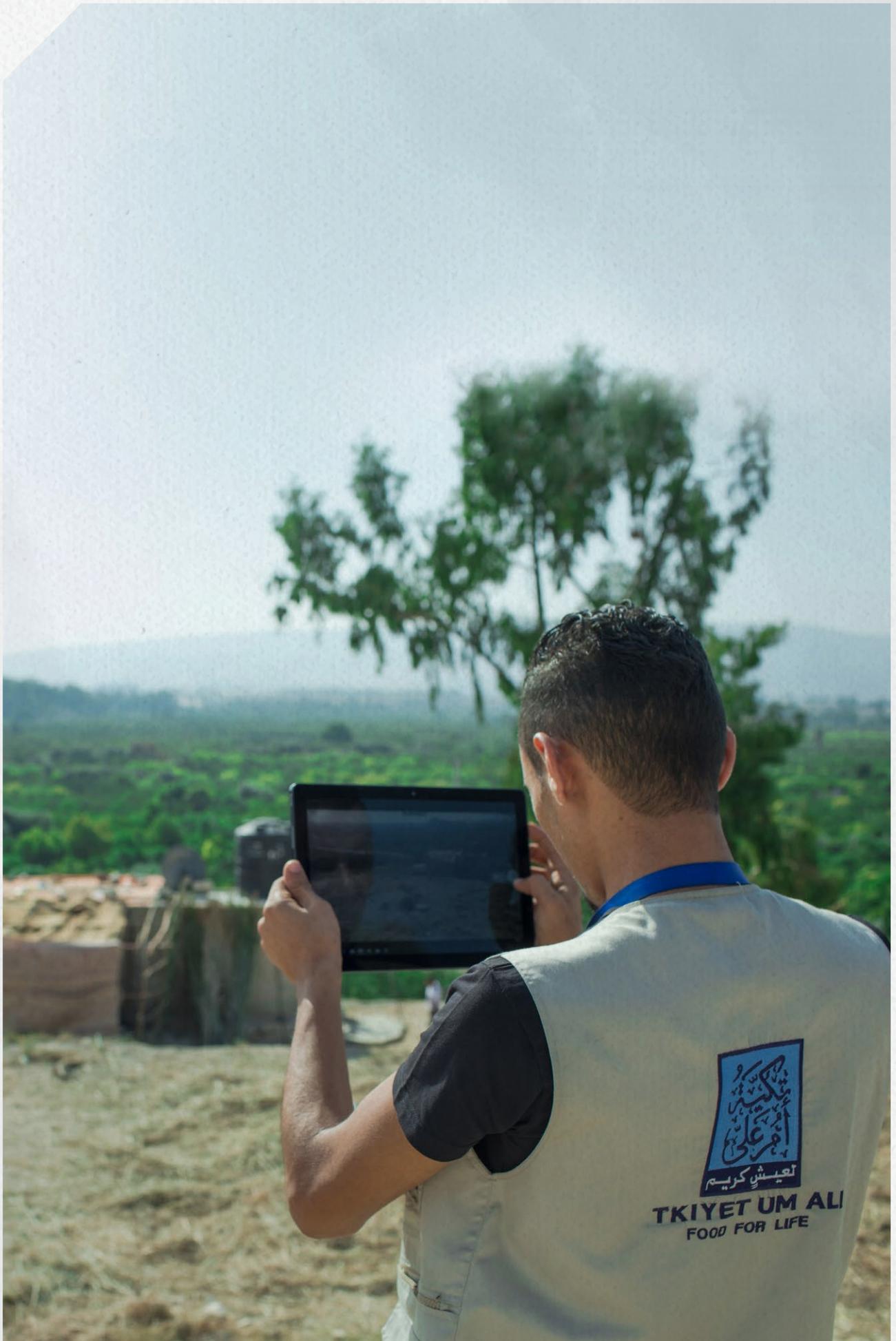
Our Schools Partners:

- Canadian International School - Amman
- Mashrek International School
- Ahliyyah & Mutran Boys school
- Islamic Educational College School
- Mayar International Schools - Amman

Our Universities Partners:

- University of Jordan
- Princess Sumaya University for Technology
- Al-Ahliyya Amman University





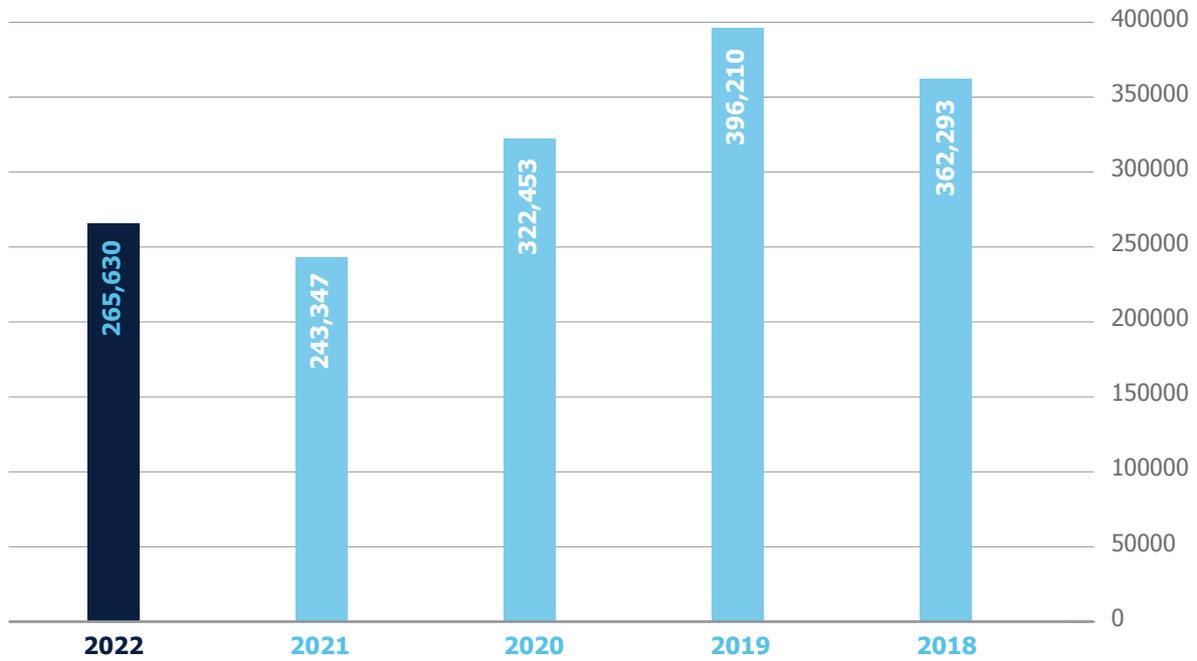


GROWTH RATES AND FIGURES OF TKIYET UM ALI'S PROGRAMMES

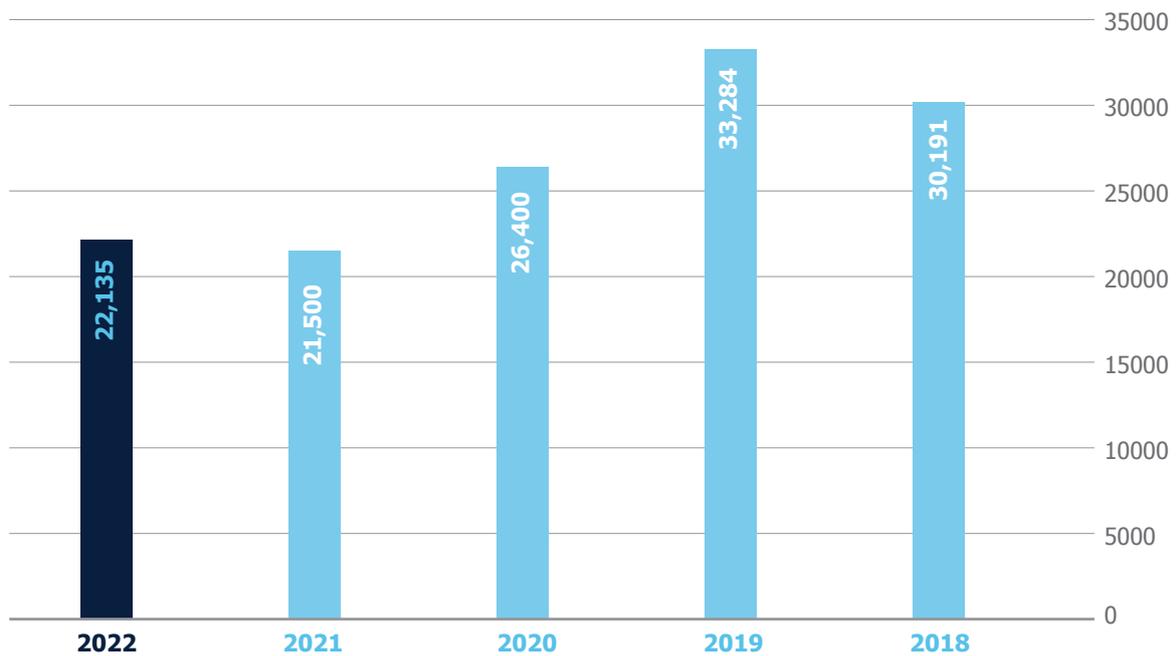
(From Donors to Families
In Need)

لَعِيشَ كَرِيمٍ
TKIYET UM ALI
FOOD FOR LIFE

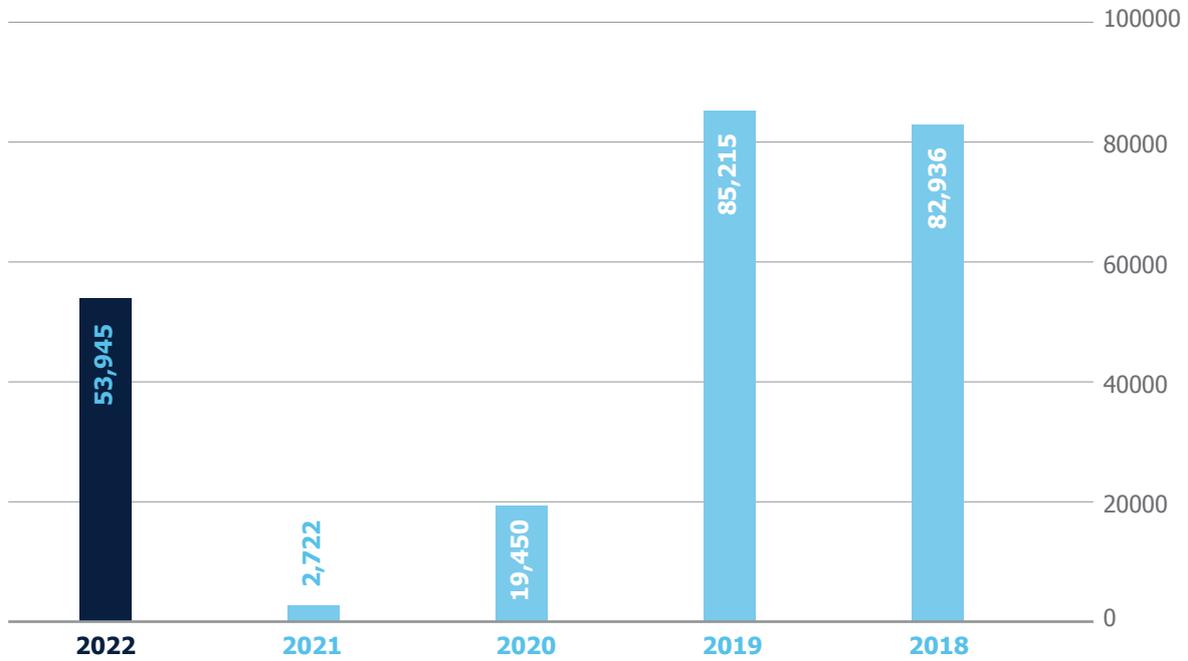
FOOD PARCELS



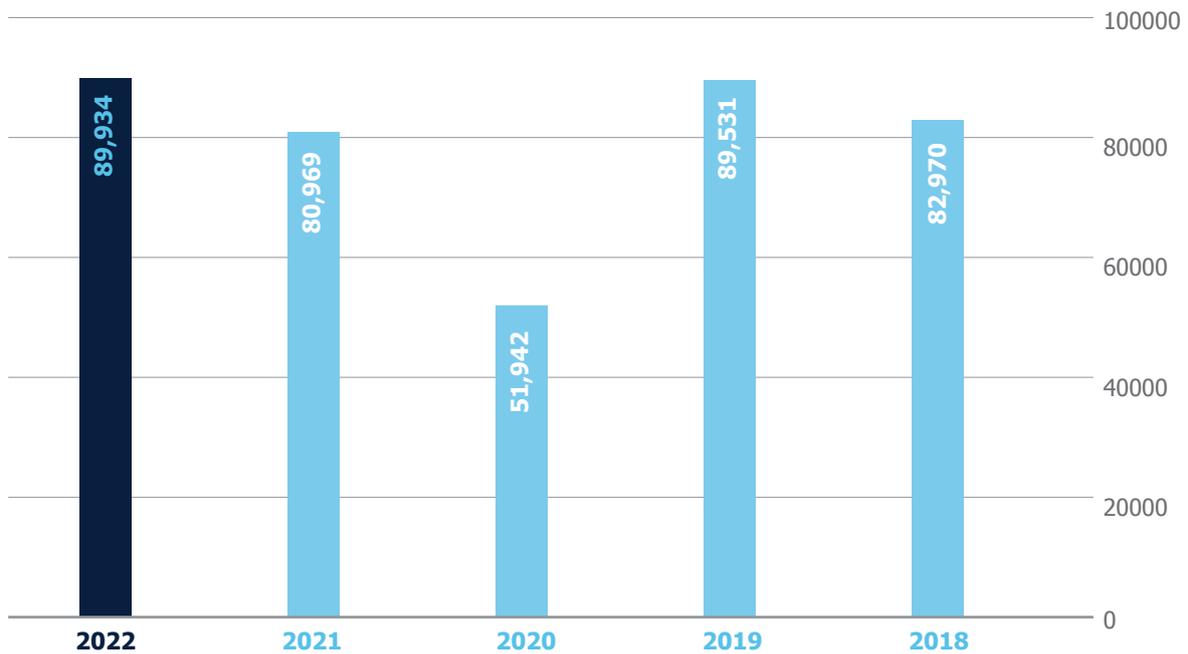
TKIYET UM ALI'S ENDORSED FAMILIES



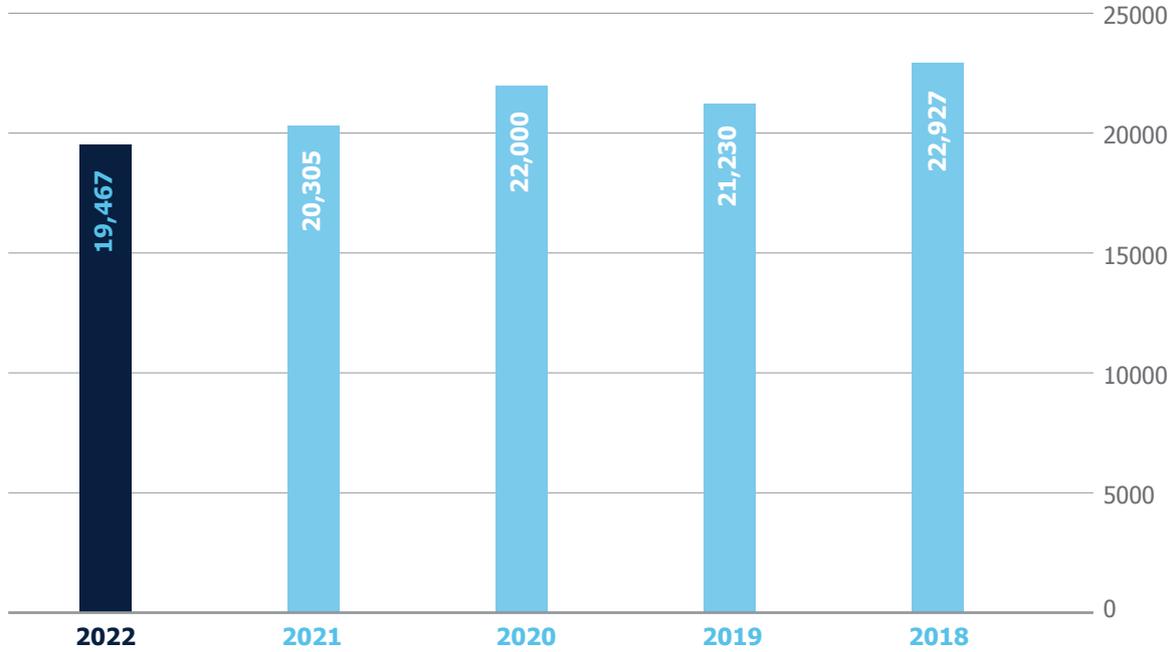
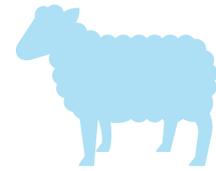
WAYFARER PROGRAMME (DAILY HOT MEALS)



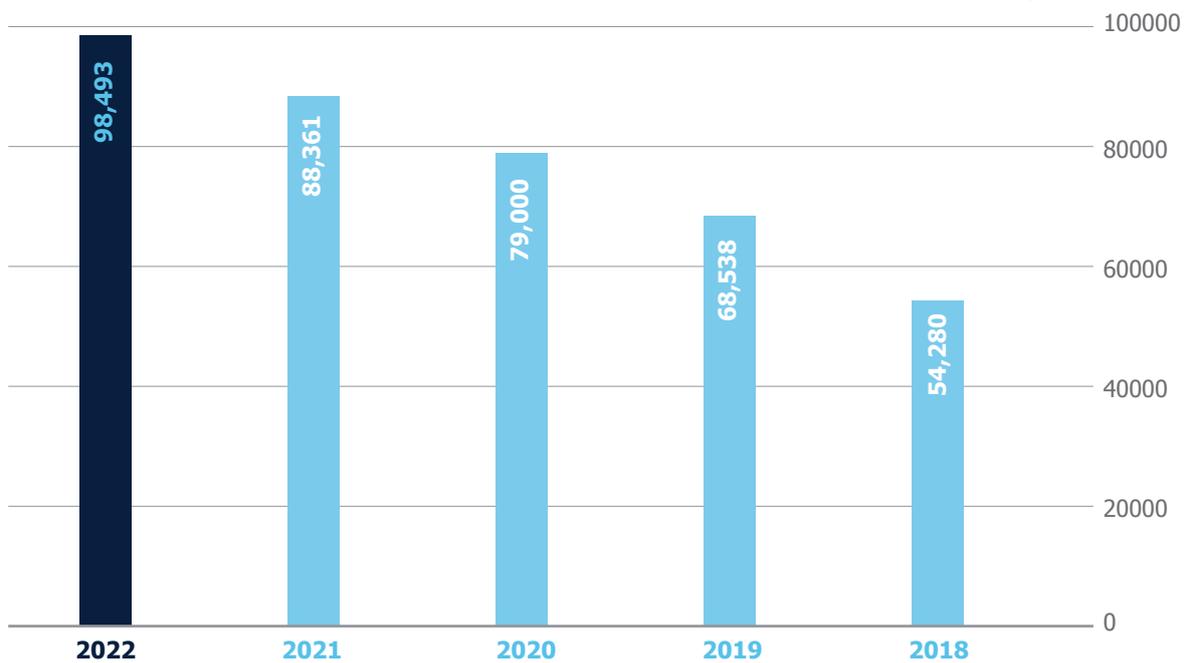
RAMADAN IFTAR MEALS



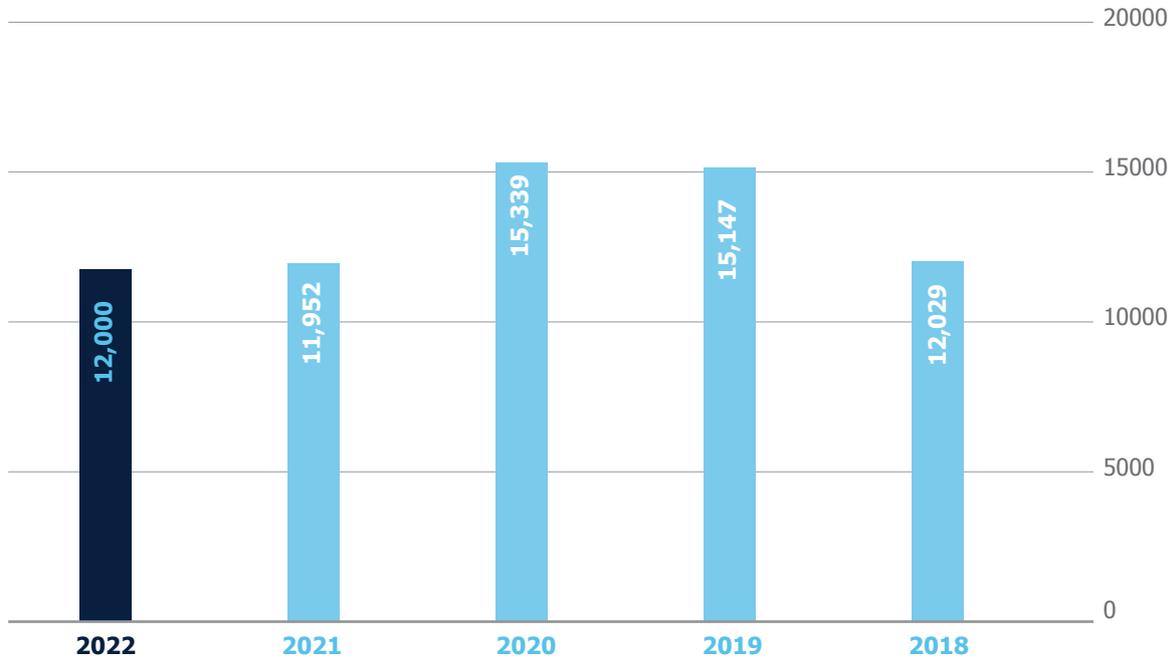
ADAHI



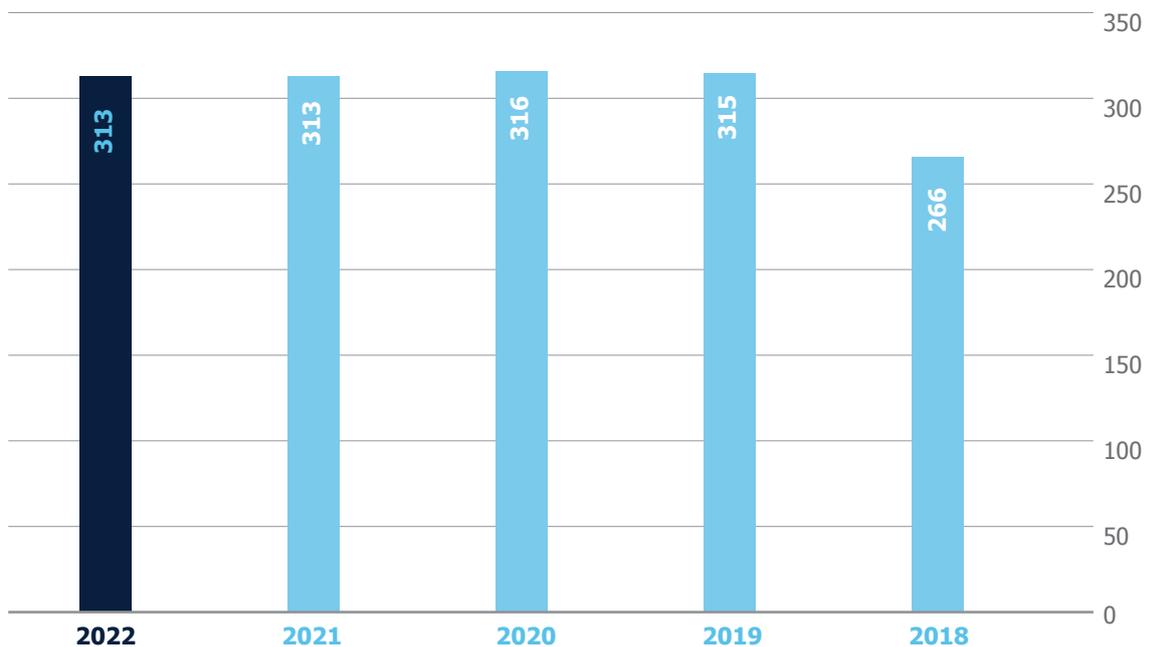
TKIYET UM ALI'S DONORS



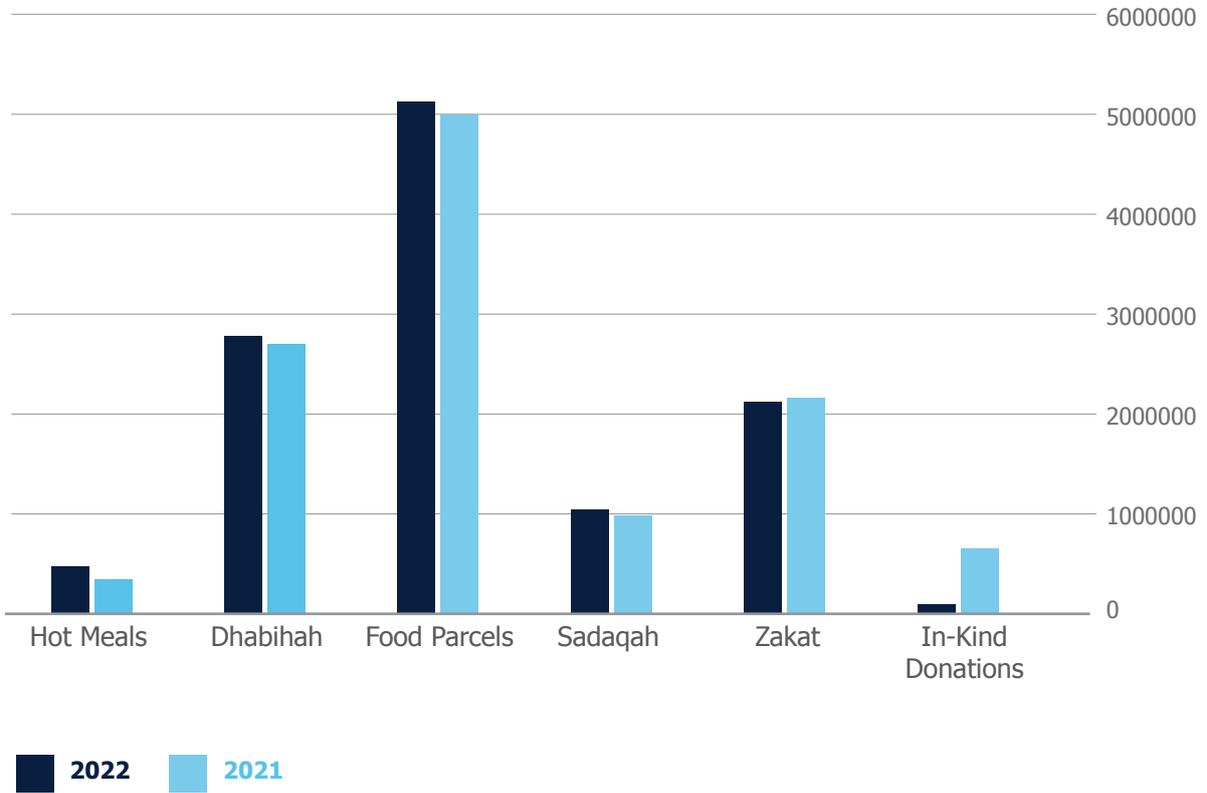
FAMILIES SPONSORED BY DONORS



COMMUNITY BASED ORGANIZATION PARTNERSHIPS



INCOME
(In Jordanian Dinar)



Year	Hot Meals	Dhabihah	Food Parcels	Sadaqah	Zakat	In-Kind Donations
2021	347,604	2,700,290	4,997,776	981,555	2,166,006	654,770
2022	472,416	2,779,658	5,128,742	1,327,296	2,122,669	94,039



2022 FINANCIAL REPORT

COST OF REVENUES				
Total Cost	2022		2021	
Costs per Expenditure	Amount (JDs)	% of Total Costs & Exp	Amount (JDs)	% of Total Costs & Exp
Cost of food-packages	6,751,442	49.2%	6,028,210	53.4%
Food meals	364,975	2.7%	198,023	1.8%
Dhabihah costs	3,007,592	21.9%	1,813,365	16.1%
Seasonal campaigns revenue	239,148	1.7%		0.0%
Total Costs	10,363,157		8,039,598	

EXPENSES				
Administrative & Distribution Expenses	3,351,397	24.4%	3,238,870	28.7%
Total Administrative & Distribution Expenses	3,351,397		3,238,870	
Grand Total	13,714,554		11,278,468	

INCOME				
Total Income	2022		2021	
Income Per Donation Criteria	Amount (JDs)	% of Total Revenues	Amount (JDs)	% of Total Revenues
General Account and Zakat al Fitr	200,290	1.4%	95,522	0.8%
Food meals	472,416	3.4%	347,604	2.8%
Dhabihah Revenues	2,779,658	20.0%	2,700,290	22.1%
Food- packages	5,128,742	37.0%	4,997,776	40.9%
Public Charity	1,327,296	9.6%	981,555	8.0%
Zakat	2,122,669	15.3%	2,166,006	17.7%
End of Hunger Project	1,535,103	11.1%	0	0.0%
In-Kind Donations	94,039	0.7%	654,770	5.4%
Governmental Donations	0	0.0%	127,899	1.0%
COVID 19 Donations	18,408	0.1%	2,104	0.0%
Projects Revenues	200,758	1.4%	160,358	1.3%
Total Revenues	13,879,379		12,233,884	



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 C.C.R. No. 101

INDEPENDENT AUDITOR'S REPORT

**To the Board of Directors of Tkiyet Um Ali Charity for Voluntary and Charitable Work
 (Non-For-Profit Organization)
 Amman - Jordan**

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Tkiyet Um Ali Charity for Voluntary and Charitable Work (the "Charity"), which comprise the statement of assets and liabilities as at 31 December 2022, and the statement of revenues and expenses, statement of accumulated surplus and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements as at 31 December 2022 and for the year then ended are prepared in all material respects, the statement of assets and liabilities of the charity as at 31 December 2022 and its financial performance and its cash flows for the year then ended in accordance with the basis of accounting described in note (2-2).

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards, are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Charity in accordance with the International *Code of Ethics for Professional Accountants* including International Independence Standards (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements in Jordan, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matter: Basis of preparation

We draw attention to note (2-2) to the financial statements, which describes the basis of accounting. The financial statements have been prepared for the purpose of management of Tkiyet Um Ali Charity for Voluntary and Charitable Work. As a result, the financial statements may not be suitable for other purposes. Our opinion is not modified in respect of this matter.

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

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the basis of accounting described in Note (2-2), and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Charity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Charity's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Charity's ability to continue as a going concern. If we conclude that a material uncertainty exist, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However future events or conditions may cause the Charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

The Charity maintains proper books of accounts which are in agreement with the financial statements.

For and on behalf of Ernst & Young – Jordan.

Shorouk Nawwaf Al-Khateeb
License No.1038



Amman – Jordan
24 May 2023

ERNST & YOUNG
Amman - Jordan

**TKIYET UM ALI CHARITY FOR VOLUNTARY AND CHARITABLE WORK
NON-FOR-PROFIT ORGANIZATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022**

<u>Assets</u>	Notes	2022	2021
		JD	JD
Non-Current Assets			
Property and equipment	3	1,069,475	1,238,923
Current Assets			
Inventory	4	2,360,077	2,951,471
Receivables and other current assets	5	103,136	162,290
Due from a related party	13	95,274	-
Cash on hand and at banks	6	4,438,088	5,776,027
		<u>6,996,575</u>	<u>8,889,788</u>
Total Assets		<u><u>8,066,050</u></u>	<u><u>10,128,711</u></u>
<u>Accumulated Surplus and Liabilities</u>			
Accumulated surplus		<u>2,756,152</u>	<u>2,756,430</u>
Liabilities			
Payables and other current liabilities	7	2,868,230	3,395,510
Donations received in advance for End of Hunger project	8	2,441,668	3,976,771
		<u>5,309,898</u>	<u>7,372,281</u>
Total Liabilities		<u>5,309,898</u>	<u>7,372,281</u>
Total Accumulated Surplus and Liabilities		<u><u>8,066,050</u></u>	<u><u>10,128,711</u></u>

The attached notes from 1 to 14 form part of these financial statements

TKIYET UM ALI CHARITY FOR VOLUNTARY AND CHARITABLE WORK
NON-FOR-PROFIT ORGANIZATION
STATEMENT OF REVENUES AND EXPENSES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 JD	2021 JD
REVENUES-			
Donations	9	13,744,324	12,177,213
Management agreement revenue	13	30,000	45,660
Murabaha revenue		72,496	43,400
Gain (loss) on sale of property and equipment		32,559	(32,389)
		13,879,379	12,233,884
EXPENSES -			
Cost of food, meals and projects	10	(10,363,157)	(8,039,598)
Administrative expenses	11	(1,568,257)	(1,453,030)
Operating expenses	12	(1,783,140)	(1,785,840)
Expected credit losses expense	5	(165,103)	-
		(13,879,657)	(11,278,468)
(DEFICIT) SURPLUS FOR THE YEAR		(278)	955,416

The attached notes from 1 to 14 form part of these financial statements



HIGHLIGHTS OF THE YEAR - 2022