

# OCCUPIED LAND FUND

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains: for God gives manifold increase to whom He wills and God cares for all and Knows all things.



# صندوق في الأرض المحتلة

نَقَلَ الَّذِينَ يُنْفِقُونَ أَمْوَالَهُمْ فِي سَبِيلِ اللَّهِ  
كَتَلَّ حَبَّةَ أَمْثَلَتْ نَبْعَ شَجَائِلٍ فِي كُلِّ شَجَائِلَةٍ مِائَةُ حَبَّةٍ  
وَاللَّهُ يُضَاعِفُ لِمَن يَشَاءُ وَاللَّهُ وَاسِعٌ عَلِيمٌ

ghass0191

Subject: Orphan dues

April 29, 1991

Br. Ghassan Elashi

Please transfer the following amounts due to the Orphan Sponsorship Program initiated in Dec.90.

- (1) Jineen Zakat Committee: \$9350 for 52 orphans.  
\*\* Cairo-Amman Bank/Amman Branch Act. # 476806/7
- (2) Tolkarem Zakat Committee: \$2,450 for 13 orphans.  
Nablus Zakat Committee: \$4,950 for 26 orphans.  
Total of: \$7,400  
\*\* Arabic Bank in London/Kinsington branch Act. #536447/301
- (3) Islamic science @ cultural committee: \$9,200 for 46 orphans.  
\*\* Barclays Discount Bank/Jerusalem Act. # 454656
- (4) Islamic Charity Organization/Alkhaleel \$7,500 for 41 orphans.  
\*\* Cairo-Amman Bank/Alkhaleel Branch Act. # 1100513-0

The total amounts transferred \$33,450

Shukri A. Baker

Exec. Director

GOVERNMENT  
EXHIBIT  
HLF Search-33  
3:04-CR-240-G  
U.S. v. HLF, et al.

Please be advised that the above amounts reflect orphan dues Dec.90 through Apr.30, 91.



Bank of America

Transfer Payment Order

No. 010626

DOMESTIC	<input checked="" type="checkbox"/> INTERNATIONAL	MT 100	MT 202	TEST
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TO:	ORIG:	REF #:	TNCID:	REFAX TIME-INITIAL
-----	-------	--------	--------	--------------------

ENTER BY:	ANSWERBACK	DEL ACK:	POST:	TELETYPE-ATTN:
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20 REF: 010626 0941 59 ADVISE

21 REF: 010500 530 DEBIT ACC: \*\*\*8820000000

32 AMOUNT: \$7,500.00

60 REF: The Occupied Land Fund  
 ADDRESSES: P.O. BOX 928  
 Los Angeles Ca. 90232

70 BENEF: For all Occupies

57 TYPE:

670 BANK ROUTING #

BANK NAME: Cairo-Amman Bank  
 ADDRESS: Alkhaleel Branch  
 Alkhaleel, Israel

100513-0

600: Islamic Charity Organization  
 Alkhaleel.

520 ORIG: WACHS BK

540 PAY:

560 INTERMED: AMER BANK

(BANK USE ONLY)

ISSUED FOR: *[Signature]*

CURRENCY: \$

IF FOREIGN AMT:

RATE (Settlement):

DATE:

VERB: DEBIT

USD AMOUNT: \$7,500.00

CHRG: \$27.00

COMMISSION:

TOTAL RECEIPTS: \$7,527.00

600:  DEBIT

610:  OTHER

620: CHARGES:  COLLECTED

630:  UNAUTHORIZED

640:  MAILED

RISK CONTROL

Authorized By: David

Date: 05/03/91

Time: 2:30

Signature: *[Signature]*

Sanjiveda/Nacional

0941

1139

Signature: *[Signature]*

AUTHORIZED SIGNATURE

## OCCUPIED LAND FUND

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears. In every ear a hundred grains: for God gives manifold increase to whom He wills and God cares for all and knows all things.



## صندوق الأرض المحتلة

مَنْ الدَّيْنِ يُؤْتُوا مَوْلَاهُمْ فِي سَبِيلِ اللَّهِ  
كُنْزٌ حَقٌّ لَدَيْكَ تَبِيحٌ تَكْمِيلٌ فِي كُلِّ شَيْءٍ مِثْلَهُ حَبِيبٌ  
وَاللَّهُ يُضَاعِفُ لِمَنْ يَشَاءُ وَاللَّهُ وَاسِعٌ عَلِيمٌ

### Request For Transfer Of Funds

July 16, 1991

Bank Of America  
Sepulveda-National Branch

Dear manager:

Please complete the following transfer of funds:

Amount: \$800.00  
From: Occupied land Fund Account #: 09414-02284  
To: Islamic Charity Soc./Hebron  
Branch: The islamic Bank of Amman  
Account Name: Islamic Charity Soc. Hebron  
Account Number: Acc# 20817

Thank you.

Sincerely,

Ghassan El-Ashi  
Treasurer



Bank of America

Transfer Payment Order

No. 124454

<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> MT 100	<input type="checkbox"/> MT 202	TEST
TO: _____				NEFAX TIME-INITIAL
ORIG: _____		REPT: _____	TNCR: _____	

ENTRY OF

- 20 SENSE
- 21 RELATE
- 30 VALUE
- 32 AMOUNT
- 50 REM
- ADD

57. TYPE

57D

SP



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT  
TO BANK LEUMI  
HEBRON WESTBANK ISRAEL  
IN FAVOR OF 173 184 24 ISLAMIC CHARITY SOC/HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT  
ACCOUNT : 0001070001258  
AMOUNT : \$12,035.00  
SEQUENCE : 930226500170  
TIME : :  
VALUE : 02/26/93  
SWIFT TRN: NONE

5

NL012 0002484

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS.  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT  
TO BANK LEUMI  
HEBRON WEST BANK ISRAEL  
IN FAVOR OF 173184 24 ISLAMIC CHARITY SOC HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT  
ACCOUNT : 0001070001258  
AMOUNT : \$5,000.00  
SEQUENCE : 930316500350  
TIME : :  
VALUE : 03/16/93  
SWIFT TRN: NONE

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).

HLDL012 0002475



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT

TO BANK LEUMI

HEBRON ISRAEL

IN FAVOR OF 173 184 24 ISLAMIC CHARITY SOC/HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

## WE DEBITED YOUR ACCOUNT

ACCOUNT : 0001070001258

AMOUNT : \$5,045.00

SEQUENCE : 940314500317

TIME : :

VALUE : 03/14/94

SWIFT TRN: NONE

HELD012 0002346

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).



Date .....

التاريخ ٩٤/٧/٣

No .....

الرقم

التاريخ : ٣/٧/١٩٩٤م

الاخوة الكرام في مؤسسة الارض المقدسة للاغاثة والتنمية المحترمين

السلام عليكم ورحمة الله وبركاته

تحية طيبة وبعد

نرفع اليكم أسمى آيات شكرنا وتقديرنا لما تبذلونه من جهد مشكور لخدمة أهالي

الشهداء وذوي الحاجات فبارك الله فيكم وجزاكم الله خيرا .

نرفع اليكم اخواننا الكرام تقريرا مفصلا مع سندات الصرف للمبلغ الذي أرسلتموه

لعشرة من ذوي الشهداء أملين منكم دوام الدعم لهم وافساح المجال أمام العائلات

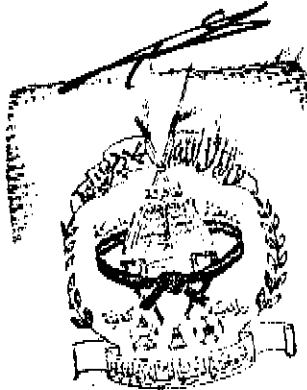
الاخرى وذلك دعما لهم في مثل هذه الظروف الصعبة

دمتم لنا وللإسلام والمسلمين سندا وعزا

والسلام عليكم ورحمة الله

رئيس لجنة الصدقات

عبد الخالق النتشه





Bate #: HLDL198 0002538

In the name of God, the Beneficent, the Merciful

Young Men's Muslim Association  
Hebron

Date: 7/3/94

Dear honorable brothers in the Holy Land Foundation for Relief and Development

God's peace, mercy and blessings be upon you,

Kind greetings. To proceed,

We submit to you our utmost thanks and appreciation for the commendable effort you exert to serve the families of the martyrs and those in need. May God bless you and reward you good.

Our honorable brothers, we submit to you a detailed report along with the disbursement coupons for the amount of money you sent for ten families of martyrs hoping that you maintain your support for them and to open the door for the other families in support for them in these difficult circumstances.

May you remain a support and a pride for us and for Islam.  
God's peace, mercy and blessings to you.

Chairman of the Zakat Committee

Abdel Khaliq Al Natsheh  
(Signed)

بسم الله الرحمن الرحيم

جمعية الشبان المسلمين

Young Men's Muslim Association

Hebron



الخليل

التاريخ ٢٤/٧/٢٠٠٤

Date .....

No .....

الرقم .....

التاريخ : ١٩٩٤/٧/٣

الاخوة الكرام في مؤسسة الارض المقدسة للاغاثة والتنمية المحترمين

السلام عليكم ورحمة الله وبركاته

تحية طيبة وبعد

فلقد وصلنا منكم مبلغ (٢٢٠٠) دولار أمريكي لذوي عشرة من شهداء مجزرة الحرم الابراهيمي الشريف بالخليل وقد قمنا باستلام قيمتها من البنك وتم تسليمها الى ذوي العائلات بالشيكل على النحو التالي:-

- |   |                     |
|---|---------------------|
| ١- والدة الشهيد نادر سالم زاهده         | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ٢- زوجة الشهيد صابر موسى بدر            | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ٣- والدة الشهيد حاتم خضر الفاحوري       | ٩٠٠ شيكل قيمة \$٣٠٠ |
| ٤- ابن الشهيد محمود ابو زعتونه          | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ٥- والدة الشهيد رائد عبد المطلب التشه   | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ٦- اخو الشهيد اياد حسين ابو حديد        | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ٧- والدة الشهيد مروان ابو ارميله        | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ٨- والد الشهيد سلمان الجعري             | ٩٠٠ شيكل قيمة \$٣٠٠ |
| ٩- زوجة الشهيد عطيه السلامه             | ٦٠٠ شيكل قيمة \$٢٠٠ |
| ١٠- اخو الشهيد محمد عايد الاطرش ابوسينه | ٦٠٠ شيكل قيمة \$٢٠٠ |

فيكون المجموع ٦٦٠٠ شيكل قيمة \$٢٢٠٠

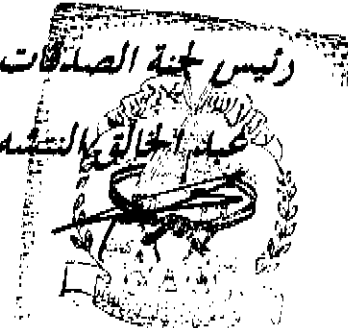
ونحن اذ نشكر اليكم تعاونكم معنا نرجو الله أن يوفقكم لما يحبه ويرضاه وأما بالنسبة للعائلات فهي

عائلات بحاجة ماسة الى المساعدة حيث أن جميعهم يعملون عائلاتهم .

بارك الله فيكم والسلام عليكم ورحمة الله .

رئيس لجنة الصدقات

عبد الخالق المشه



Bate #: HLDL198 0002539

Young Men's Muslim Association  
Hebron

Date: 7/3/94

Dear honorable brothers in the Holy Land Foundation for Relief and Development  
God's peace, mercy and blessings be upon you,

Kind Greetings. To proceed,

We received from you the sum of 2,200 U.S. dollars for the families of ten martyrs of the Noble Ibrahimian's Sanctuary in Hebron. We withdrew the money from the bank and it was handed over to the families in shekels as follows:

1- Mother of martyr Nader Salem Zahda	600 shekels = \$200
2- Wife of martyr Saber Moussa Badr	600 shekels = \$200
3- Mother of martyr Hatem Khader El Fakhori	900 shekels = \$300
4- Son of martyr Mahmoud Abou Za'nouna	600 shekels = \$200
5- Mother of martyr Raed Abdel Motaleb El Natshe	600 shekels = \$200
6- Brother of Iyad Hussein Abou Hadid	600 shekels = \$200
7- Mother of martyr Marawan Abou Irmila	600 shekels = \$200
8- Father of martyr Selman El Ja'abri	900 shekels = \$300
9- Wife of martyr Attia El Salayma	600 shekels = \$200
10- Brother of martyr Mohamed Ayed El Atrash Abou Sinena	<u>600 shekels = \$200</u>

So, the total is 6,600 shekels = \$2,200

As we thank you for your cooperation, we hope that God guide you to what He likes and is pleased with. As for the families, they are in dire need for assistance as all of them support their families. May God bless you and God's peace, mercy and blessings be upon you.

Chairman of the Zakat Committee

Abdel Khaliq El Natsheh  
(Signed)



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT  
TO BANK LEUMI HABRON BRANCH HABRON ISRAEL  
IN FAVOR OF 173184-24 ISLAMIC CHARITY SOCIETY

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT  
ACCOUNT : 0001070001258  
AMOUNT : \$2,200.00  
SEQUENCE : 940519500315  
TIME :  
VALUE : 05/19/94  
SWIFT TRN:

HLXL012 0002326

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT  
TO BANK LEUMI HEBRON BRANCH  
ISRAEL

IN FAVOR OF 173184-24 ISLAMIC CHARITY SOCIETY HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

## WE DEBITED YOUR ACCOUNT

ACCOUNT : 0001070001258  
AMOUNT : \$5,895.00  
SEQUENCE : 940519500248  
TIME :  
VALUE : 05/19/94  
SWIFT TRN:

MLDL012 0002329

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).

374

Request For Transfer of Funds

Reference: ORPHAN SCHOOL  
Project#: 94183

04/03/95

Bank One  
1505 E. Beltline Rd.

Dear Manager:

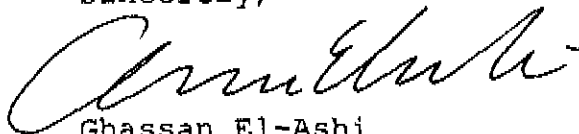
Please Complete the following transfer of funds no later than 04/03/95

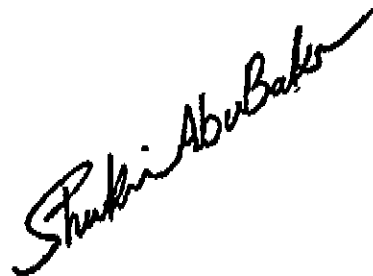
Amount: \$30,000.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: YOUNG MEN MUSLIM ASSOC. C/O ISLAMIC CHARITY S  
Account #: 173184/24 T/R:  
Bank Name: BANK LEUMI AT HEBRON  
Branch: HEBRON  
Country: WEST BANK/ISREAL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer



HLDL14 000258

456

Request For Transfer of Funds

Reference: OSP ORPHAN DUES 3/31/96  
Project#: 94355

04/22/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/22/96

Amount: \$5,854.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

HLDL14 0001297

Ghassan El-Ashi  
Treasurer



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE  
TO ARAB BANK BRANCH HEBRON  
HEBRON ISRAEL  
IN FAVOR OF 510-750049-1 ISLAMIC CHARITY- HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT  
ACCOUNT : 0001070001258  
AMOUNT : \$2,000.00  
SEQUENCE : 960610500421  
TIME : 15:27  
VALUE : 06/10/96  
SWIFT TRN: NONE

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).





# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE  
TO ARAB BANK BRANCH HEBRON  
HEBRON ISRAEL  
IN FAVOR OF 510-750049-1 ISLAMIC CHARITY- HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

**WE DEBITED YOUR ACCOUNT**  
ACCOUNT : 0001070001258  
AMOUNT : \$2,000.00  
SEQUENCE : 960610500421  
TIME : 15:27  
VALUE : 06/10/96  
SWIFT TRN: NONE

HLDL116 0001906

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CS1)

17

421

Request For Transfer of Funds

Reference: UDHIA FOR PALESTINE  
Project#: 94373

06/10/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 06/10/96

Amount: \$2,000.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL116 0001908

# مؤسسة الارض المقدسة للاغاثة والتنمية

P.O. Box 832390 Richardson, Texas USA Fax (214)699-0198

اشعار تحويل

7/18/96

التاريخ

رقم المشروع

الموضوع مجموعات الخيالات الاجتماعية مع ADE

الجهة المجتمعات الخيرية الإسلامية في

المبلغ الذي تم تحويله 5311 دولارا.

دولارا.

ملاحظات ارباب اشعار - لا تستخدم

هذه بكميات المجتمعات الخيرية الإسلامية في الخليل / بنين نعيم حرمونا ويلا .

السادة المحترمون

السلام عليكم ورحمة الله وبركاته

نرجو اشعارنا باستلام المبلغ وذلك بملء القسيمة ادناه من هذا النموذج، وارساله

بالفاكس حال التأكد من وصول المبلغ. وشكرا.

اشعار استلام

نعم لقد استلمنا تحويلك بقيمة دولارا عن المشروع اعلاه.

وذلك في تاريخ

سوف نوافيك باصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة. وشكرا

الاسم

الصفة

التوقيع

Bate #HLDL116 0001876

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, Texas USA Fax (214) 699-0198

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Transfer Notification

Date: 7/18/96

Project number:

Subject: Social Service allocations for 4&5 S.S. Dues 4&5

Party: The Islamic Charitable Society Hebron Islamic Charity

Amount transferred: 5,311 dollars

Remarks: Send notification of receipt

Transfer is for the Islamic Charitable Society-Hebron/Bani Na'eem, Dura and Yatta

Respectable Sirs,

God's peace, mercy and blessings be upon you.

Please notify us of the receipt of the amount by filling out the bottom portion of this form and sending it via fax upon confirming the receipt of the amount. Thanks

---

Receipt

Yes, we received your transfer in the amount of          dollars for the above project.

On:

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name:

Position:

Signature:

366

Request For Transfer of Funds

Reference: OSP ORPHAN DUES FROM 3/31/96 TO  
Project#: 9430196

07/18/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 07/18/96

Amount: \$5,311.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL118 0001878



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT  
TO ARAB BANK BRANCH HEBRON  
HEBRON ISRAEL  
IN FAVOR OF 510-750049-1 ISLAMIC CHARITY HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT  
ACCOUNT : 0001070001258  
AMOUNT : \$5,311.00  
SEQUENCE : 960718500366  
TIME : 16:24  
VALUE : 07/18/96  
SWIFT TRN: NONE

HLDL118 0001877

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE  
TO ARAB BANK HEBRON BRANCH  
ISRAEL  
IN FAVOR OF 510-750049-1 ISLAMIC CHARITY OF HEBRON

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

**WE DEBITED YOUR ACCOUNT**  
ACCOUNT : 0001070001258  
AMOUNT : \$5,779.00  
SEQUENCE : 960918500482  
TIME : 16:48  
VALUE : 09/18/96  
SWIFT TRN: NONE

HLDL116 0001043

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS  
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).

23  
-

482

Request For Transfer of Funds

Reference: OSP ORPHAN DUES FROM 6/1/96 TO  
Project#: ~~9435196~~

09/18/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 09/18/96

Amount: \$4,878.00      5779  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL116 0001044





Request For Transfer of Funds

Reference: NC THRU FROM 6/1/96 THRU 7/31/96  
Project#: 94462

09/18/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 09/18/96

Amount: \$901.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

CVK(2)Doverman(N)str/1

لعمري

# مؤسسة الارض المقدسة للاغاثة والتنمية

P.O. Box 832390 Richardson, Texas USA Fax (214)699-0198

## اشعار تحويل

التاريخ: 19/12/96  
 رقم الشروع: \_\_\_\_\_  
 الموضوع: مصاريف الخدمات  
 الجهة: مصاريف  
 المبلغ الذي تم تحويله: 30,000 دولارا 24104  
 لعمري 2500 لعمري 19014 (89) 10409  
 ملاحظات: مصاريف 10393  
756  
485 (2) 10393  
 السادة المحترمون: 10393 (1) 10393

10393  
10390

السلام عليكم ورحمة الله وبركاته

نرجو اشعارنا باستلام المبلغ وذلك بملء القسيمة ادناه من هذا التحويل، وارساله بالفاكس حال التأكد من وصول المبلغ. وشكرا.

## اشعار استلام

نعم لقد استلمنا تحويلك بقيمة 30,000 دولارا عن الشروع اعملاه.  
 وذلك في تاريخ 19/12/96  
 سوف نواليك بايصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة. وشكرا

الاسم: طه الزكيه والهيمنه الصلة

التوقيع  
عام

011-972-99



الشيخ ابراهيم  
 برجاد اعاده ارسالكم ايماناً  
 سام الله عم فاكسه [998 7250]

باسمكم اعمري لعدم ربحي الشاعه المرسله بالبريد الخاصكم

AL AIN TRADING COMPANY



433

\$8434

Request For Transfer of Funds

Reference: ORPHAN DUES FROM 8/1/96 THRU 10/31/96  
Project#: 94519

11/20/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/20/96

Amount: \$944.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

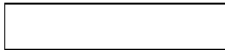
To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL-116 0000758



Request For Transfer of Funds

Reference: ORPHAN DUES FROM 8/1/96 THRU 10/31/96  
Project#: 94520

11/20/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/20/96

Amount: \$4,448.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL116 0000780

29



Request For Transfer of Funds

Reference: ORPHAN DUES FROM 8/1/96 THRU 10/31/96  
Project#: 94521

11/20/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/20/96

Amount: \$2,637.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HDL116 0000761



Request For Transfer of Funds

Reference: ORPHAN DUES FROM 8/1/96 THRU 10/31/96  
Project#: 94522

11/20/96

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/20/96

Amount: \$405.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL118 0000762

979

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE  
Project#: 94533

01/21/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

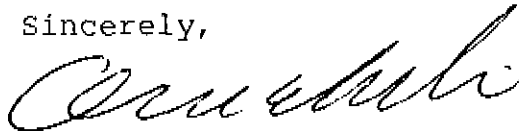
Please Complete the following transfer of funds no later  
than 01/21/97

Amount: \$5,000.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

ISDL14 0000051

32



## مؤسسة الارض المقدسة للاغاثة والتنمية

P.O. Box 832390 Richardson, Texas USA Fax (214)699-0198

## اشعار تحويل

التاريخ ٩٧-١-٢٢

رقم المشروع ٩٤٠٣٣

الارض المقدسة للاغاثة والتنمية

الجهة المحيطة الخيرية الاسلامية - الخليل

المبلغ الذي تم تحويله ٥٠٠٠ دولارا.

ملاحظات

السادة المحترمون

السلام عليكم ورحمة الله وبركاته

نرجو اشعارنا باستلام المبلغ وذلك بملء القسمة ادناه من هذا النموذج، وارساله

بالفاكس حال التأكد من وصول المبلغ. وشكرا.

## اشعار استلام

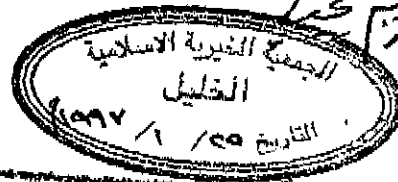
لعم لقد استلمنا تحويلك بقيمة ٥٠٠٠ دولارا عن المشروع اعلاه.

وذلك في تاريخ ٩٧/١/٢٢

سوف نوافيك بايصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة. وشكرا

الاسم صالح سليم النبي الصلة أ سب الصنبره

التوقيع



HLDL124 0000136

Bate #HLDL124 0000136

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, Texas USA Fax (214) 699-0198

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Transfer Notification

Date: 1-22-97  
Project number: 94533  
Subject: Food packages  
Party: The Islamic Charitable Society - Hebron  
Amount transferred: 5000 dollars

Remarks:

Respected sirs,  
God's peace, mercy and blessings be upon you

Please notify us of the receipt of the amount by filling out the bottom portion of this form and sending it via fax upon confirming the receipt of the amount. Thanks.

-----  
Receipt

Yes, we received your transfer in the amount of 5000 dollars for the above project  
On: 1/25/1997

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Saleh Salim Abdel Nabi  
Position: Treasurer  
Signature: [Signed]

[Stamp]  
The Islamic Charitable Society  
Hebron  
Date: 1/25/1997 AD

Request For Transfer of Funds

Reference: ORPHAN DUES 11/1/96 TO 12/31/96  
Project#: 94594

02/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 02/06/97

Amount: \$270.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

MLDL14 0000074

Request For Transfer of Funds

Reference: ORPHAN DUES 11/1/96 TO 12/31/96  
Project#: 94593

02/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 02/06/97

Amount: \$811.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000075

Request For Transfer of Funds

Reference: ORPHAN DUES 11/1/96 TO 12/31/96  
Project#: 94592

02/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 02/06/97

Amount: \$2,635.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000076

651

Request For Transfer of Funds

Reference: ORPHAN DUES 11/1/96 TO 12/31/96  
Project#: 94591

02/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 02/06/97

Amount: \$6,550.00      *10 266*  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

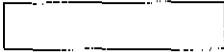
Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

*913*

HLDL14 0000077



Request For Transfer of Funds

Reference: EID ASSISSTANCE  
Project#: 94626

04/21/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 04/09/97

Amount: \$602.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000139



Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/97 TO 2/28/97  
Project#: 94625

04/21/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 04/09/97

Amount: \$7,879.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000140





Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/97 TO 2/28/97  
Project#: 94624

04/21/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 04/09/97

Amount: \$2,772.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

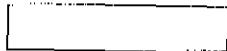
To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000141



Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/97 TO 2/28/97  
Project#: 94623

04/21/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/09/97

Amount: \$1,351.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000142

40

659

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/97 TO 2/28/97  
Project#: 94622

04/21/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/09/97

Amount: \$270.00 12,874  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000143



**Orphans List**

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thr	Amount
IC	433366	ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433383	ABDERAHMAN IBRAHIM ABDELMAJEED TITI	HEBRON / FOWAR	12/31/96	02/28/97	\$90
	366264	ABDULLAH MAHMOUD ALRUJUB	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433222	ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433388	ABEER KAMAL ZUHDI BALI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	431614	ADLI IDRIS FALAH IDRIS	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	240757	AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433222	AHMAD ABDELQADER AHMAD KHLAF	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	366474	AHMAD MOHAMAD ABU AWWAD	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	4397	AHMAD YOUSEF ABU ZALTA	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	108828	ALA'A ABDEL-NASER ALI QADI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433407	ALA'A AZZAM SHABAN SHALALDAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433323	ALA'A FALAH RAJAB MRAISH	HEBRON / AMMAN-JORDAN	12/31/96	02/28/97	\$90
	433360	ALI MOHAMAD ALFATAFTAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433241	AMANI YUSRI YOUNIS SALHAB	HEBRON / HEBRON	01/31/97	02/28/97	\$45
	354727	ANAS NEMER MOHAMMAD MUJAHED	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	42868	ASHRAF ASHOUR ALJUBEH	HEBRON / HEBRON	12/31/96	02/28/97	\$46
	433358	AYAH KHALIL YOUSEF ALDEEB	HEBRON / JERUSALEM	01/31/97	02/28/97	\$45
	4061	AYED MOHAMMAD ALKHUDAIRAT	HEBRON / ALZAHEREYEH	12/31/96	02/28/97	\$90
	95146	AYEDA MOHAMAD OTHMAN SBEIH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	16512	AYMAN ADLI ABU HASAN	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433219	BAHA'A SABER MUSA KATBAH BADER	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433323	BASEL BADER BADAWI QADI TAMIMI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433420	DUA'A JABR JIBREEL ABU MAYALAH	HEBRON / HEBRON	01/31/97	02/28/97	\$45
	91652	DUA'A MOHAMAD ZIDAN ABU ODEH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433354	FARAJ MOHAMD IBRAHIM AL-SHWAHEEN	HEBRON / JATA	12/31/96	02/28/97	\$90
	16512	FAYSAL ABDULRAHIM SOMOOH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	354424	GHADEER ISMAIL QAFISHAH	HEBRON / HEBRON	12/31/96	02/28/97	\$46
	432829	HAMZA IBRAHIM ALNAJJAR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	5474	HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON / HEBRON	01/31/97	02/28/97	\$45
	354348	HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	357433	HANAN MOUSA MTOUR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	423740	HASAN KHALIL ISLEEMEYA	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	4232	HINDAH JAMAL IBRAHIM ALIMLAH	HEBRON / BEIT OULA	01/31/97	02/28/97	\$45
	280041	IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON / YATTA	12/31/96	02/28/97	\$90
	432950	IBTESAM ASHOUR MUJAHED	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	16522	IHAB MOHAMAD DOUFASH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	13068	IKHLAS KAMEL ALWRAIDAT	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	284951	IKHLAS MOHAMAD IDRIS	HEBRON / HEBRON	12/31/96	02/28/97	\$90
	433387	IMAN ABDELMOTI ABDELFAHATTAH SAKAFI	HEBRON / HEBRON	12/31/96	02/28/97	\$90

Orphans List

Org ID	Full Name	City / Place of Birth	Prev Pd	Paid Thr	Amount
IC 433354	WALA MUNTHER NAJI ABDALLAH	HEBRON / BETLEHEM	12/31/96	02/28/97	\$90
433080	WALAA FAWWAZ QAWASMAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
16359	WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
4833	WALEED MOSBAH HAMED DABABSEH	HEBRON / NOUBA	12/31/96	02/28/97	\$90
366078	WESAM MOHMAD DOUFASH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
355833	YOUSUF IBRAHIM ALNAJJAR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
4555	YUSUF KHALEEL ALDEEB	HEBRON / HEBRON	12/31/96	02/28/97	\$46
4833	YUSUF MOUSBAH DABABSEH	HEBRON / NOUBA	12/31/96	02/28/97	\$90
433354	ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433389	أسماء فؤاد محمود البربري	الخليل / بيت لحم	12/31/96	02/28/97	\$90
433266	ابراهيم راضي عبدالنبي الدغامين	الخليل / السموع	12/31/96	02/28/97	\$90
108153	عدير ربيع علي أبو زينه	الخليل / الخليل	12/31/96	02/28/97	\$90
		IC	Total		\$7,879
			Count		93

Bate #**HLDL124 0000374**

[Arabic on bottom of page]

Org	ID	Full Name	City/Place of Birth	Prev Pd	Paid Thr	Amount
	433389	Asthma' Fouad Mahmoud al-Barbari	Hebron/Bethlehem	12/31/96	02/28/97	\$90
	433266	Ibrahim Radi Abdel Nabil al-Daghamin	Hebron/al-Somo'a	12/31/96	02/28/97	\$90
	108153	Ghadir Rabi'e Ali Abu Zina	Hebron/Hebron	12/31/96	02/28/97	\$90
			IC	<b>Total</b>		<b>\$7,879</b>
				<b>Count</b>		<b>93</b>

Orphans List

Org ID	Full Name	City / Place of Birth	Prev Pd	Paid Thr	Amount
432549	ISHAQ ZEYAD MOHAMAD ZAYTOUN	HEBRON / HEBRON	12/31/96	02/28/97	\$90
92860	ISLAM ABDELQADER ABU ARQOUB	HEBRON / HEBRON	12/31/96	02/28/97	\$90
240949	JEHAD ABDELBASET ALHAYMOUNI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
335609	KHITAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON / HEBRON	12/31/96	02/28/97	\$90
43772	KHUDR NAJI FARES ALFAKHOURY	HEBRON / ALKHALEEL	12/31/96	02/28/97	\$46
231742	KIFAH NABEEL NAIM SHQAIR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433222	LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON / IZNA	12/31/96	02/28/97	\$90
256389	MAHDI ZAKARIA NASEREDDIN	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433373	MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON / JATA	12/31/96	02/28/97	\$90
433366	MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433354	MANSOUR MOHAMAD IBRAHIM Taweel	HEBRON / HEBRON	12/31/96	02/28/97	\$90
432826	MARYAM MOHAMAD FARAJALLAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
235651	MOHAMAD ABDELQADER AHMAD KHALAF	HEBRON / HEBRON	12/31/96	02/28/97	\$90
4833	MOHAMAD MARWAN ABU NAJMAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
4833	MOHAMAD MUNZER NAJI ABDALLAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
280041	MOHAMMAD FALAH RAJAB MREISH	HEBRON / AMMAN	12/31/96	02/28/97	\$90
48257	MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON / TABOUK	12/31/96	02/28/97	\$90
354816	MU'TAZ MOHAMAD AHMAD KHALIL	HEBRON / HEBRON	12/31/96	02/28/97	\$90
106141	MUATASSEM ASSEM ALNATHER	HEBRON / HEBRON	12/31/96	02/28/97	\$90
431369	MUAZ MAHMOUD KHALIL BASSBOUSS	HEBRON / HEBRON	12/31/96	02/28/97	\$90
86303	NABAL ALI KHAMEES ALJABARI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433419	NAHID MOHAMAD ALI ABU ZNAID	HEBRON / DOURA	12/31/96	02/28/97	\$90
42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
47211	RAWAN NASSAR HAWWARIN	HEBRON / HEBRON	12/31/96	02/28/97	\$90
353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433382	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433373	SABREEN TAWFIQ I'AMAR AWAD	HEBRON / BEIT AWA	12/31/96	02/28/97	\$90
433044	SAJA KHALIL AL DEEB	HEBRON / HEBRON	12/31/96	02/28/97	\$90
43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON / ETHNA	12/31/96	02/28/97	\$90
355323	SALAH SALEH ALSALAMEEN	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433363	SALWA MUSA AHMAD ASHOUR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON / ALTHAHRIA	12/31/96	02/28/97	\$90
59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433222	SUAHD JAMAL MUSTAFA FATAFTAH	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433031	SUHAD MOHAMAD ABU FANNAR	HEBRON / HEBRON	12/31/96	02/28/97	\$90
287167	TALAL HUSSEIN TURK	HEBRON / HEBRON	12/31/96	02/28/97	\$90
433377	THAIR KAMAL ZUHDI BALI	HEBRON / HEBRON	01/31/97	02/28/97	\$45
280041	Wafa Issa Mahmoud Shaheen	HEBRON / AL-THAHERIA	01/31/97	02/28/97	\$45

IC

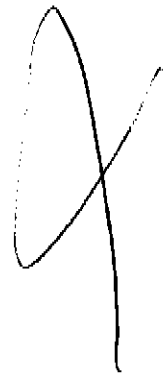
L124 0000375

48



**ORPHANS GIFTS**

Org	Amount	Gift Use Code	Name
IC	\$50.00	EID-GIFT	WALAA FAWWAZ QAWASMAH
	\$250.00	EID-GIFT	HANAN MOUSA MTOUR
	\$50.00	ORPHAN GIFT	WALAA FAWWAZ QAWASMAH
	\$50.00	ORPHAN GIFT	ANAS NEMER MOHAMMAD MUJAHED
	<hr/>		
	\$400.00		



## ORPHANS GIFTS

Org	Amount	Gift Use Code	Name
IC	\$50.00	EID-GIFT	WALAA FAWWAZ QAWASMAH
	\$250.00	EID-GIFT	HANAN MOUSA MTOUR
	\$50.00	ORPHAN GIFT	WALAA FAWWAZ QAWASMAH
	\$50.00	ORPHAN GIFT	ANAS NEMER MOHAMMAD MUJAHED
	<hr/>		
	\$400.00		

Tel 972-699-9868  
Fax 972-699-0198

E-Mail: hlf@hlf.org  
Internet: www.hlf.org

25 International Pkwy,  
Suite 509  
Richardson, TX 75081

1127

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ  
مؤسسة الأرض المقدسة  
للإغاثة والتنمية  
Holy Land Foundation for Relief & Development



Request For Transfer of Funds

Reference: ORPHAN DUES 3/1/97 TO 6/30/97  
Project#: 94720

08/05/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/05/97

Amount: \$28,463.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL119 0001719

CONFIDENTIAL  
HLF01638

August 97

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 07/30/97 التاريخ 30 / 7 / 1997  
 Project # 94720 رقم المشروع 94720  
 Subject Orphans Dept. الموضوع قسم الأيتام  
 Beneficiary IC الجهة المعهد الإسلامي للدراسات والبحوث  
 Amount Sent \$ 28463 المبلغ الذي تم تحويله 28463 دولارا

Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

السادة المحترمون

Please confirm by faxing this form after receiving the amount

رجو إشعارنا باستلام المبلغ وذلك على القيمة ادناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ 28463 نعم لقد استلمنا تحويلك بقيمة 28463 دولارا  
 for project number 94720 عن المشروع رقم 94720  
 On 30-7-1997 بتاريخ 30/7/1997

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

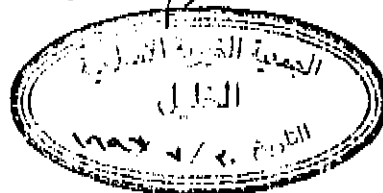
We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم \_\_\_\_\_

Position \_\_\_\_\_ الوظيفة \_\_\_\_\_

Signature \_\_\_\_\_ التوقيع \_\_\_\_\_

الإمام عبد السلام بن عبد الوهاب  
 أستاذ العلوم الشرعية  
 مدير المعهد



HLDL119 0001761

CONFIDENTIAL HLF01681

52

Bate #HLDL119 0001761

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 28463 dollars  
for project number 94720  
On 7/30/1997

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Saleh Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date 7/30/1997

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date <u>10/31/97</u>	التاريخ <u>10/31/1997</u>
Project # _____	رقم المشروع _____
Subject <u>Social Services Dues</u>	الموضوع <u>ضمانات الخدمات الاجتماعية</u>
Beneficiary <u>IC / Hebrew</u>	الجهة المستفيدة <u>إسرائيل / العبرية</u>
Amount Sent \$ <u>21,699.</u>	المبلغ الذي تم تحويله <u>21,699.</u> دولارا
Remarks <u>Y2 (3) # 405</u>	<u>ملاحظات</u> <u>Y2 (3) # 405</u>
<u>IC (100) # 13368</u>	<u>ملاحظات استخدام الجوازات (100) # 13368</u>
<u>IC/BN (34) # 4533</u>	<u>ملاحظات استخدام الجوازات (34) # 4533</u>
<u>Boz (6) # 744</u>	<u>ملاحظات استخدام الجوازات (6) # 744</u>
<u>DZ (19) # 2499</u>	<u>ملاحظات استخدام الجوازات (19) # 2499</u>
<u>Orphans Gift # 150</u>	<u>ملاحظات استخدام الجوازات # 150</u>

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بل التسمية أدناه من هذا النموذج، وإرساله بالفاكس، حال التأكد من وصول المبلغ

## Receipt

إشعار استلام

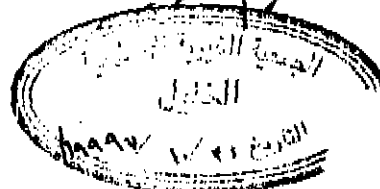
We received \$ 21,699 \_\_\_\_\_ دولارا \_\_\_\_\_  
 for project number \_\_\_\_\_ عن المشروع رقم \_\_\_\_\_  
 On \_\_\_\_\_ بتاريخ \_\_\_\_\_

سوف نوالكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطاوعة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم \_\_\_\_\_  
 الصفة \_\_\_\_\_  
 التوقيع \_\_\_\_\_



DL118 0001806

CONFIDENTIAL  
 HLF01726

Bate #HLDL119 0001806

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, TX 75083 Fax (972) 699-9868

---

Transfer Notification

Date: 10/31/1997

Project number:

Subject: Social services allocations

Party: The Islamic Charitable Society/Hebron

Amount transferred: \$21,699

Remarks:	Yatta Zakat Committee (3)	\$405
	Society's orphans/Hebron (100)	\$13368
	Society's orphans/Bani Na'eem (34)	\$4533
	Beit Ola orphans (6)	\$744
	Dura Zakat Committee (19)	\$2499
	Orphans gifts	\$150

Respected sirs

Please notify us of the receipt of this amount by filling out the bottom portion of this form and sending it via fax upon confirming the receipt of the amount.

---

Receipt

Yes, we received your transfer in the amount of 21699 dollars  
for project number

On

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Saleh Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date 10/31/1997

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 9/30/97  
Project#: 94768

11/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 11/06/97

Amount: \$2,499.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HL0118 0001794

CONFIDENTIAL  
HLF01714

56



Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 9/30/97  
Project#: 94767

11/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/06/97

Amount: \$744.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL119 0001795

CONFIDENTIAL  
HLF01715

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 9/30/97  
Project#: 94766

11/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 11/06/97

Amount: \$4,533.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL119 0001796

CONFIDENTIAL  
HLF01716

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 9/30/97  
Project#: 94765

11/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 11/06/97

Amount: \$405.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL119 0001797

CONFIDENTIAL  
HLF01717

712

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 9/30/97  
Project#: 94764

11/06/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 11/06/97

Amount: \$13,518.00 Tot. 21699  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL118 0001708

CONFIDENTIAL  
HLF01718

**Orphans List**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC	433366	ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433383	ABDERAHMAN IBRAHIM ABDELMAJEED TITI	HEBRON / FOWAR	06/30/97	09/30/97	\$135
	366264	ABDULLAH MAHMOUD ALRUJUB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433222	ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433388	ABEER KAMAL ZUHDI BALI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	431614	ADLI IDRIS FALAH IDRIS	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	240757	AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433222	AHMAD ABDELQADER AHMAD KHLAF	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	366474	AHMAD MOHAMAD ABU AWWAD	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4397	AHMAD YOUSEF ABU ZALTA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	108828	ALA'A ABDEL-NASER ALI QADI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	435078	ALA'A AZZAM SHABAN SHALALDAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433323	ALA'A FALAH RAJAB MRAISH	HEBRON / AMMAN-JORDAN	06/30/97	09/30/97	\$135
	4551	ALAA JAMIL MUAIWY	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	366931	ALI MOHAMAD ALFATAFTAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	435001	ALI NEMER MOHAMAD MUJAHED	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433241	AMANI YUSRI YOUNIS SALHAB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	354727	ANAS NEMER MOHAMMAD MUJAHED	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	42868	ASHRAF ASHOUR ALJUBEH	HEBRON / HEBRON	06/30/97	09/30/97	\$89
	433358	AYAH KHALIL YOUSEF ALDEEB	HEBRON / JERUSALEM	06/30/97	09/30/97	\$135
	434422	AYAT ABDELHAFIZ ABU TURKY	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4061	AYED MOHAMMAD ALKHUDAIRAT	HEBRON / ALZAHEREYEH	06/30/97	09/30/97	\$135
	95146	AYEDA MOHAMAD OTHMAN SBEIH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	16512	AYMAN ADLI ABU HASAN	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	434823	BAHA'A SABER MUSA KATBAH BADER	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433323	BASEL BADER BADAWI QADI TAMIMI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433389	CScGA JDGO cMcfO GaHQHQm	GaNama / HmJ aMc	06/30/97	09/30/97	\$135
	434285	DUA'A JABR JIBREEL ABU MAYALAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	91652	DUA'A MOHAMAD ZIDAN ABU ODEH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	434681	FARAJ MOHAMD IBRAHIM AL-SHWAHEEN	HEBRON / YATTA-HEBRON	06/30/97	09/30/97	\$135
	434409	FATEMA SAEED ALBADAWY	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	16512	FAYSAL ABDULRAHIM SOMOOH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	354424	GHADEER ISMAIL QAFISHAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433266	GHQGermc QGVm ZHOGadHm GaO[Gcmd	GaNama / GaScfZ	06/30/97	09/30/97	\$135
	366290	HAMZA IBRAHIM ALNAJJAR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	5474	HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	354348	HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	357433	HANAN MOUSA MTOUR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	423740	HASAN KHALIL ISLEEMEYA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4232	HINDAH JAMAL IBRAHIM ALIMLAH	HEBRON / BEIT OULA	06/30/97	09/30/97	\$135

Orphans List

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC	280041	IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON / YATTA	06/30/97	09/30/97	\$135
	432950	IBTESAM ASHOUR MUJAHED	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	16522	IHAB MOHAMAD DOUFASH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	13068	IKHLAS KAMEL ALWRAIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	284951	IKHLAS MOHAMAD IDRIS	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433387	IMAN ABDELMOTI ABDELFAHATTAH SAKAFI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	432549	ISHAQ ZEYAD MOHAMAD ZAYTOUN	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	92860	ISLAM ABDELQADER ABU ARQOUB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	240949	JEHAD ABDELBASET ALHAYMOUNI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	335609	KHITAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	43772	KHUDR NAJI FARES ALFAKHOURY	HEBRON / ALKHALEEL	06/30/97	09/30/97	\$135
	366379	KIFAH NABEEL NAIM SHQAIR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433222	LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON / IZNA	06/30/97	09/30/97	\$135
	435125	MAHDI ZAKARIA NASEREDDIN	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	287870	MAHMOUD AHMAD MAHMOUD ALRAEE	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433373	MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON / JATA	06/30/97	09/30/97	\$135
	433366	MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	406382	MANSOUR MOHAMAD IBRAHIM TAWHEEL	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	432648	MARYAM MOHAMAD FARAJALLAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	235651	MOHAMAD ABDELQADER AHMAD KHALAF	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4833	MOHAMAD MARWAN ABU NAJMAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4833	MOHAMAD MUNZER NAJI ABDALLAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	280041	MOHAMMAD FALAH RAJAB MREISH	HEBRON / AMMAN	06/30/97	09/30/97	\$135
	48257	MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON / TABOUK	06/30/97	09/30/97	\$135
	354816	MU'TAZ MOHAMAD AHMAD KHALIL	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	435478	MUATASSEM ASSEM ALNATHER	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	431369	MUAZ MAHMOUD KHALIL BASSBOUSS	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	279754	MUNTAHA ISSA ABU AQEEL	HALHOUL / HEBRON	06/30/97	09/30/97	\$135
	434733	MURAD MOUSA ALMTOUR	HEBRON / SAEER-HEBRON	06/30/97	09/30/97	\$135
	86303	NABAL ALI KHAMEES ALJABARI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433419	NAHID MOHAMAD ALI ABU ZNAID	HEBRON / DOURA	06/30/97	09/30/97	\$135
	417800	NOUR JAMAL AL OMLAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	430818	RAWAN NASSAR HAWWARIN	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	368736	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON / HEBRON	06/30/97	09/30/97	\$69
	433373	SABREEN TAWFIQ I'AMAR AWAD	HEBRON / BEIT AWA	06/30/97	09/30/97	\$135
	43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON / ETHNA	06/30/97	09/30/97	\$135
	355323	SALAH SALEH ALSALAMEEN	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433363	SALWA MUSA AHMAD ASHOUR	HEBRON / HEBRON	06/30/97	09/30/97	\$135

IC

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**Orphans List**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC	434549	SAMAH TAYSIR ABU ARQOUB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON / ALTHAHRIA	06/30/97	09/30/97	\$135
	59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433222	SUAHD JAMAL MUSTAFA FATAFTAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433031	SUHAD MOHAMAD ABU FANNAR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	287167	TALAL HUSSEIN TURK	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	435078	THAER KAMAL ZUHDI BALI	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	280041	WAFI ISSA MAHMOUD SHAHEEN	HEBRON / AL-THAHERIA	06/30/97	09/30/97	\$135
	433080	WALAA FAWWAZ QAWASMAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	16359	WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4833	WALEED MOSBAH HAMED DABABSEH	HEBRON / NOUBA	06/30/97	09/30/97	\$135
	366078	WESAM MOHMAD DOUFASH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	434741	YOUSEF AHMAD MAHMOUD ALTUL	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	355833	YOUSUF IBRAHIM ALNAJJAR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4833	YUSUF MOUSBAH DABABSEH	HEBRON / NOUBA	06/30/97	09/30/97	\$135
	434828	ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	108153	[OmQ QHmZ Zam CHf Rmde	GaNama / GaNama	06/30/97	09/30/97	\$135
				<b>IC</b>	<b>Total</b>	<b>\$13,368.00</b>
					<b>Count</b>	<b>100</b>

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/BN 287265	AHED MOUSA MANASRA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
358733	AHMAD MUSTAFA TARAYRA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
354650	ALYAA MAHMOUD TARAYRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$204
335787	AMAL JAMIL MURSHED MANASRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
62092	ANSSAR ASSR AMRO MOUSA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
366457	BASEMA HUSSEIN ABDULLAH	HEBRON / BANI NAEEM	06/30/97	09/30/97	\$69
435421	BASHAER ABDULLAH HMEIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
432792	BUSHRA MAHMOUD SAWALHAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
435080	FATEMA SHEHDA MANASRA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
16537	FATHEYA MAHMOUD ALADRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
432232	HAMMAD ALI MOHAMED MANASRA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
73558	HEBA HUSAIN ALKHDOUR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
5467	HEBA MOUSA ISA TARAIRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
435613	ISSAM ABDULLAH MOHAMAD HMEIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
108892	IYAD ALI MOHAMAD MANASRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
435076	KHETAM MAHMOUD ALTARAYRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
91588	KHOLOUD MOUSA TARAIRAH	HEBRON / BANI NAIM	06/30/97	09/30/97	\$135
433106	LAYLA SULEIMAN ALZEEDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
433474	MAHA MOUSA ALMANASRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
258700	MORAM MAHMOUD SAWALHA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
366457	NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$69
433200	SANAA MOHAMAD QASEM TARAYRAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
401582	SHARIHAN MAHMOUD SAWALHAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
433075	SHEREEN MAHMOUD SAWALHAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
354347	TAHREER ASR AMR MOUSA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
367680	TAHREER MOHAMAD ABDULLAH HMEIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
432676	TALAB MOHAMAD ALHMEIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
432094	WAFAA OMAR BADAWI MANASRAH	HEBRON / HRBRON	06/30/97	09/30/97	\$135
435293	WALEED SULEIMAN ALZEEDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$141
431634	ZAYNAB MOHAMAD HMEIDAT	HEBRON / HEBRON	06/30/97	09/30/97	\$135
357684	ZHOGa_Qmc MSmd GaXQGmQe	GaNama / GaNama	06/30/97	09/30/97	\$135
		IC/BN	Total		\$4,533.00
			Count		34



**Orphans List**

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
BOZ 366340	ABDELFATTAH SALAMA ADAM	HEBRON / BEIT OULA	06/30/97	09/30/97	\$135
431914	ABDELMAJID JAMAL AL OMLAH	HEBRON / HEBRON	06/30/97	09/30/97	\$69
434747	DUAA NAYEF SHAROUF	HEBRON / NOBA-HEBRON	06/30/97	09/30/97	\$135
434294	FATEMA JEHAD ADARBAH	HEBRON / BEIT OULA	06/30/97	09/30/97	\$135
366340	HENDA JAMAL IBRAHIM ALOMALA	HEBRON / BEIT OULA	06/30/97	09/30/97	\$135
354727	NOUR JAMAL IBRAHIM ALOMLAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
			<b>BOZ</b>	<b>Total</b>	<b>\$744.00</b>
				<b>Count</b>	<b>6</b>

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Orphans List

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
DZ	367752	AGHADEER BASSAM ALMASALMAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	287131	ALAA ABDELMAJID ALSWEITY	HEBRON / DOURA	06/30/97	09/30/97	\$135
	368031	BAHER BASSAM ALMASALMAH	HEBRON / HBRON	06/30/97	09/30/97	\$135
	368864	DUAA ABDELNASER ALSHAWAMREH	HEBRON / DOURA	06/30/97	09/30/97	\$69
	433098	FATEMA ISMAIL AHMAD QUTAINA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433062	HAMSA MOHAMAD ALRJJOB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	435554	HUSAIN SHAHER ALMASALMA	HEBRON / DOURA	06/30/97	09/30/97	\$135
	356225	ISLAM MOHAMAD ALRJJOB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	433105	JEHAD YOUSEF ZOUNA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	405220	KHALIL MOHAMAD ALNAMOURA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	431399	MAHMOUD YOUSEF ALSHARHAH	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	432740	MANAR ABDELAZIZ KHALIL ALRAJEE	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	4073	MOHAMAD AHMAD ALHROUB	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	335593	MOHAMAD MUHAWESH AMR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	431490	MUNTAHA MOHAMAD ABU AWWAD	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	241251	NAREEMAN MOHAMAD ALNAMOURA	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	287104	NASEEM MOHAMMAD AWAWDEH	JERUSALEM / HEBRON	06/30/97	09/30/97	\$135
	433099	SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	30143	SAYEL IBRAHIM ALSABBAR	HEBRON / HEBRON	06/30/97	09/30/97	\$135
				<b>DZ</b>	<b>Total</b>	<b>\$2,499.00</b>
					<b>Count</b>	<b>19</b>

Orphans List

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
YZ	51879	AHLAM ALI MOHAMAD ALDABABSEH	HEBRON / YATTA	06/30/97	09/30/97	\$135
	241393	AHMAD RAGHIB JABER MUGHANNAM	HEBRON / HEBRON	06/30/97	09/30/97	\$135
	368770	AYMAN FATHI SHAWAHEEN	HEBRON / YATTA	06/30/97	09/30/97	\$135
			YZ	<b>Total</b>		<b>\$405.00</b>
				<b>Count</b>		<b>3</b>

Org	Amount	Gift Use Code	Name
IC/BN	\$50.00	PACK BAG	BASHAER ABDULLAH HMEIDAT
	\$50.00	PACK BAG	HADBA MUSA ISSA ALTARAYRAH
	<hr/>		
	\$100.00		

**ORPHANS GIFTS**

Org	Amount	Gift Use Code	Name
IC	\$50.00	PACK BAG	ALA'A ABDEL-NASER ALI QADI
	<hr/>		
	\$50.00		

حوالة رقم ( ١ ) حسب الكشف المرفق  
مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 12/19/97  
Subject Hebron Library  
Beneficiary Islamic Charib  
Amount Sent \$ 60,000

التاريخ ١٩/١٢/٩٧  
رقم المشروع ٨١٧٧٦  
الموضوع مكتبة الخليل  
الجهة المستفيدة الجمعية الخيرية الإسلامية  
المبلغ الذي تم تحويله ستون ألف دولار

Remarks \_\_\_\_\_

ملاحظات

Please confirm by faxing this  
form after receiving the amount

السادة المحترمون  
نرجو إشعارنا باستلام المبلغ وذلك بملء الفسحة أدناه من  
هذا النموذج، وإرساله بالفاكس خلال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ \_\_\_\_\_  
for project number \_\_\_\_\_  
On \_\_\_\_\_

نعم لقد استلمنا تحويلك بقيمة \_\_\_\_\_ دولارا  
من المشروع رقم \_\_\_\_\_  
بتاريخ \_\_\_\_\_

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
Position \_\_\_\_\_  
Signature \_\_\_\_\_

الاسم محمد سليم عبد النبي  
الصفة مدير المشروع  
التوقيع محمد سليم عبد النبي



Batch #**HLDL72 0007527**

[Caption on top of page]

Wire number (1) according to the attached list.

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of      dollars

For project number:

On:

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Saleh Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date 12/20/98 AD

957

Request For Transfer of Funds

Reference: CHILDREN LIBRARY-HEBRON  
Project#: 94781

12/19/97

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/19/97

Amount: \$60,000.00

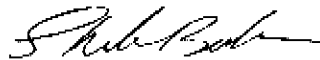
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



1130

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE  
Project#: 94790

01/06/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 01/06/98

Amount: \$70,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03307

HLDL001 0001212

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 11/6/98 التاريخ ١١/٦/٩٨  
Project # 94790 رقم المشروع ٩٤٧٩٠  
Subject Food Packages الموضوع الطعام الفدائي  
Beneficiary Islamic Charity الجهة المحيطة الإسلامية - الخليل  
Amount Sent \$ 70,000 المبلغ الذي تم تحويله ٧٠٠٠٠ دولارا  
Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة أدناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ \_\_\_\_\_ دولارا \_\_\_\_\_ نعم لقد استلمنا شويك بقمية  
for project number \_\_\_\_\_ عن المشروع رقم \_\_\_\_\_  
On \_\_\_\_\_ بتاريخ \_\_\_\_\_

سوف نواليكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم \_\_\_\_\_  
Position \_\_\_\_\_ الصفة \_\_\_\_\_  
Signature \_\_\_\_\_ التوقيع \_\_\_\_\_

CONFIDENTIAL  
HLF03308

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 11/6/98 التاريخ ١١/٦/٩٨  
Project # 94790 رقم المشروع ٩٤٧٩٠  
Subject Food Packages الموضوع الطعام الفخاري  
Beneficiary Islamic Charity الجهة المحيطة الجمعية الخيرية - الخليل  
Amount Sent \$ 70,000 المبلغ الذي تم تحويله ٧٠٠٠٠ دولارا  
Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

السادة المحترمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة اذناه من هذا النموذج. وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

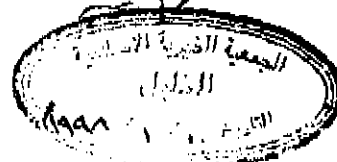
We received \$ 70,000 دولارا ٧٠٠٠٠ نعم لقد استلمنا تحويلك بقيمة  
for project number 94790 عن المشروع رقم ٩٤٧٩٠  
On 11-1-1998 بتاريخ ١١/١/٩٨

سوف نوافيكم بإصصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
Position \_\_\_\_\_  
Signature \_\_\_\_\_

الاسم محمد علي عيسى  
المهنة مستشار  
التوقيع محمد علي عيسى



CONFIDENTIAL  
HLF03309

HLDL001 0001214



[ ]

Request For Transfer of Funds

Reference: AKIKA- WEST BANK  
Project#: 94802

01/26/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 01/26/98

Amount: \$890.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON

Account #: 510/750049-1 T/R:

Bank Name: THE ARAB BANK

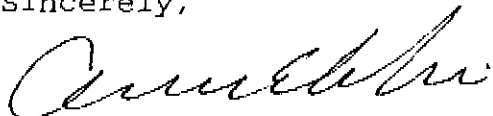
Remarks: None

Branch: HEBRON

Country: ISRAEL

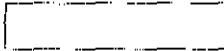
Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000545



Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE  
Project#: 94800

01/26/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 01/26/98

Amount: \$25,000.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R;  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HDL14 0000546

Request For Transfer of Funds

Reference: EID GIFT- WEST BANK  
Project#: 94799

01/26/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

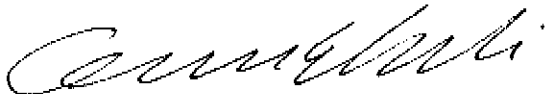
Please Complete the following transfer of funds no later than 01/26/98

Amount: \$40,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000649

[ ]

Request For Transfer of Funds

Reference: KAFFARAT YAMIN, KAFFARAT IFTAR  
Project#: 94803

01/26/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 01/26/98

Amount: \$860.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON

Account #: 510/750049-1 T/R:

Bank Name: THE ARAB BANK

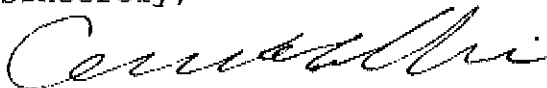
Remarks: None

Branch: HEBRON

Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



[ ]

Request For Transfer of Funds

Reference: ADMINISTRATION EXPENSE  
Project#: 94804

01/26/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 01/26/98

Amount: \$3,250.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 1/26/88 التاريخ 23/1/88  
 Project # 94799 رقم المشروع 94799  
 Subject Zakat Fitr, Eid Gift, Admin Exp الموضوع زكاة الفطر، هدية عيد، ومصروفات إدارية  
 Beneficiary Islamic Charity Helco الجهة المستفيدة جمعية الأرض المقدسة الخيرية  
 Amount Sent \$ 95,000 المبلغ الذي تم تحويله 95,000 دولارا  
 Remarks: 25,000 Zakat Fitr Food ملاحظات 25,000 زكاة فطر غذائية  
2-25,000 Zakat Fitr Monetary 25,000 زكاة فطر نقدية  
3-40,000 Eid Gift 40,000 هدية عيد  
4-5,000 Admin Cost 5,000 مصروفات إدارية  
Jerusalem office إدارة مكتب القدس  
 السادة المحترمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة أدناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

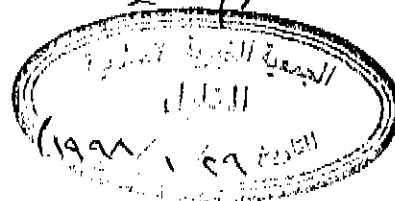
We received \$ 95,000 نعم لقد استلمنا تحويلك بقيمة 95,000 دولارا  
 for project number 94799 عن المشروع رقم 94799  
 On 29-1-1988 بتاريخ 29/1/88

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم عبد السلام عيسى  
 الصفة مستشار المشروع  
 التوقيع عبد السلام عيسى



HLDL14 0000548



# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 1/26/98 التاريخ 26/1/98  
 Project # 94799 رقم المشروع 94799  
 Subject Zakat Fitr, Eid Gift, Admin Exp الموضوع زكاة فطر وعيد وعلاوة إدارية  
 Beneficiary Islamic Charity Network الجهة المستفيدة الجمعية الإسلامية العالمية  
 Amount Sent \$ 95,000 المبلغ الذي تم تحويله 95,000 دولارا

Remarks 1- 25,000 Zakat Fitr Food ملاحظات 25,000 زكاة فطر غذائية  
2- 25,000 Zakat Fitr Monetary 25,000 زكاة فطر نقدية  
3- 40,000 Eid Gift 40,000 عيد  
4- 5,000 Admin Cost 5,000 إدارية  
Jerusalem office إدارة القدس  
 السادة المحترمون

Please confirm by faxing this form after receiving the amount

رجو إشعارنا باستلام المبلغ وذلك بملء القسيمة أدناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

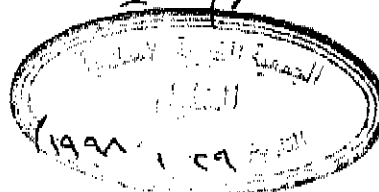
We received \$ 95,000 نعم لقد استلمنا تحويلك بقيمة 95,000 دولارا  
 for project number 94799 عن المشروع رقم 94799  
 On 29-2-1998 بتاريخ 29/2/98

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم عبد السلام عيسى  
 الصفة مدير المشروع  
 التوقيع عبد السلام عيسى



Bate #HLDL121 0000041

**Holy Land Foundation for Relief & Development**

P.O. Box 832390 Richardson, TX 75083 Fax (972) 699-9868

---

**Transfer Fund Notification**

Date: 1/26/98

Project #: 94799

Subject: El-Fitr Zakat, Eid gift, and administrative expenses

Beneficiary: Islamic Charitable Society, Hebron

Amount Sent: \$95,000

**Remarks:**

1. 25,000 for El-Fitr Zakat, a financial assistance.
2. 25,000 El-Fitr Zakat and food packages.
3. 40,000 for Eid gifts.
4. 5,000 for administrative expenses for the Jerusalem office

Gentlemen, please notify us of receipt of the sum by filling out the receipt below on this form and faxing as soon as arrival of the sum is confirmed.

---

**Receipt**

We received your transfer in the amount of \$95,000 for project number 94799 on 1/29/1998. We will provide you with an official receipt, an updated report, and the necessary photographs and documents. Thank you.

Name: Salih Salim 'Abd-Al-Nabi

Position: Treasurer.

Signature: [signed]

[Stamp:] Islamic Charitable Society, Hebron

Date: 1/29/1998

RS



مؤسسة الأرض المقدسة للإغاثة والتنمية  
HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

الأخ سام -  
السلام عليكم ورحمة الله  
الموضوع - مشاريع ريفان

بناءً على ما تم الاتفاق عليه مع الدكتور أكرم محيوي مشاريع ريفان وكيفية توزيع المبالغ حد الحدان الزكاهم نفيكم بما يلي سيتم تحويل كائنة المبلغ المخصص للطرد الغذائية والذي يبلغ ٩٥ ألف دولار، وهم عبارة عن ٤٠ ألف مشروع خاص بالطرد. وبلغ ٥٥ ألف نصف مشروع زكاة الفطر. وذلك على حساب الرعية الخيرية لتضم بإعداد الطرد في منطقة الخليل على أن توزع كائنة المتاحين على النحو الآتي:

المنطقة	عدد الطرد الغذائية	المبلغ بالدولار	زكاة الفطر بالدولار
ز- نابلس	٢٠٠	١٥٠٠٠	٢٠٠٠
ز- جنين	١٠٠	٥٠٠	١٥٠٠
ز- طولكرم	١٠٠	٥٠٠	١٥٠٠
ز- قلقيلية	١٠٠	٥٠٠	١٥٠٠
ز- رام الله	٢٠٠	١٥٠٠	٥٠٠
القدس	١٠٠	٥٠٠	٥٠٠
بيت لحم محافظة بيت لحم	٢٠٠	١٠٠٠	٥٠٠
ز- حاصول	١٠٠	٥٠٠	١٠٠٠
ز- الخليل	٢٠٠	١٥٠٠	٤٥٠٠
الرعية الخيرية الخليل	٢٠٠	٥٠٠	٥٠٠
و بنين نعيم	٥٠	٥٠٠	٥٠٠
ز- دورا	٥٠	٥٠٠	٥٠٠
ز- يطا	٥٠	٥٠٠	٥٠٠
ز- بيت أول	٥٠	٥٠٠	٥٠٠

P.O.Box 19368 Jerusalem, Bethlehem Tel 02-5738834

Bate #HLDL121 0000049

HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

To: Brother Bassam

God's peace, mercy and blessing be upon you,

**Re: Ramadan Projects**

Based on what was agreed with Dr. Akram regarding the Ramadan projects and the method for distributing the sums to the Zakat committees, we report the following to you: The entire sum allocated to the food packages, which is \$95,000—including 70,000 for the packages project and 25,000 for half the project for El-Fitr Zakat—will be transferred to the Charitable Society's account for the preparation of packages in the Hebron area. The packages will be distributed to all of the areas as follows:

Area	Number of Food Packages	Amount in Dollars	El-Fitr Zakat	In Dollars
Z. Nablus	300	15000	Total of 60 families	20000
Z. Jenin	100	5000	30 families	1500
Z. Tulkarem	100	5000	30 families	1500
Z. Qalqilia	100	5000	30 families	1500
Z. Ramallah	300	1500	100 families	5000
Jerusalem	100	5000	---	---
Bethlehem, Orphan Care Society	200	10000	100 families	5000
Z. Halhul	100	5000		
Z. Hebron	200	10000		
Hebron Charitable Society	200	10000	150 families	7500
Bani Na'im Association	50	2500	To be distributed by the Society to the Hebron governorate	

Area	Number of Food Packages	Amount in Dollars	El-Fitr Zakat	In Dollars
Z. Dura	50	2500		
Z. Yatta	50	2500		
Z. Beit Awla	50	2500		

PO Box 19368, Jerusalem Tel 02-5738834



Request For Transfer of Funds

Reference: FAMILIES DUES 9/30/97 THRU 12/31/97  
Project#: 94829

02/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/98

Amount: \$270.00

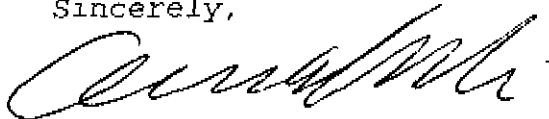
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0002019

Request For Transfer of Funds

Reference: ORPHAN DUES 9/30/97 THRU 12/31/97  
Project#: 94828

02/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

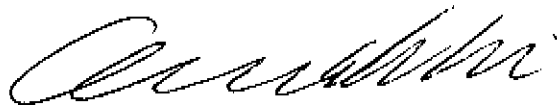
Please Complete the following transfer of funds no later  
than 02/25/98

Amount: \$405.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: ORPHAN DUES 9/30/97 THRU 12/31/97  
Project#: 94827

02/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 02/25/98

Amount: \$2,499.00

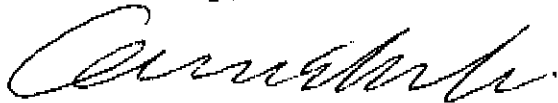
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0002021

Request For Transfer of Funds

Reference: ORPHAN DUES 9/30/97 THRU 12/31/97  
Project#: 94826

02/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 02/25/98

Amount: \$744.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: ORPHAN DUES 9/30/97 THRU 12/31/97  
Project#: 94825

02/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

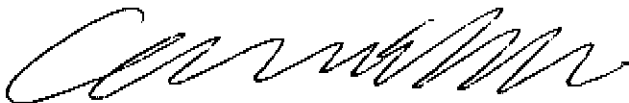
Please Complete the following transfer of funds no later  
than 02/25/98

Amount: \$4,668.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0002023

Request For Transfer of Funds

Reference: ORPHAN DUES 9/30/97 THRU 12/31/97  
Project#: 94824

02/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

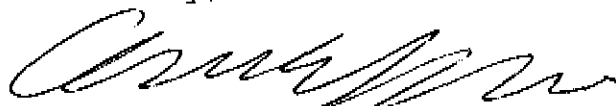
Please Complete the following transfer of funds no later than 02/25/98

Amount: \$13,367.00 Tot. 119,503  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0002024

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date \_\_\_\_\_ التاريخ \_\_\_\_\_  
 Project # \_\_\_\_\_ رقم المشروع \_\_\_\_\_  
 Subject Donor Services Dept. الموضوع مخصصات المنظمات الخيرية  
 Beneficiary IC / Hebron الجهة الجمعية الإسلامية الخيرية / الخليل  
 Amount Sent \$ 21,953.00 المبلغ الذي تم تحويله 21,953 دولارا

Remarks <sup>99</sup> IC # 13167 ملاحظات الجمعية الخيرية الخليل (99) رقم (13167)  
35 IC / BN # 4668 الجمعية الخيرية / بنو نعيم (35) رقم (4668)  
B0216 # 744 بنو نعيم / بنو نعيم (6) رقم (744)  
DZ / 19 # 2,499 مركز دز / 19 (19) رقم (2,499)  
12 / 3 # 405 السيدة المحترمة / سيطا (3) رقم (405)  
 Family 02 / 1 # 270

Please confirm by faxing this form after receiving the amount  
 نرجو إشعارنا باستلام المبلغ وذلك بملء القسمة أثناء من هذا النموذج، وإرساله بالفاكس. حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

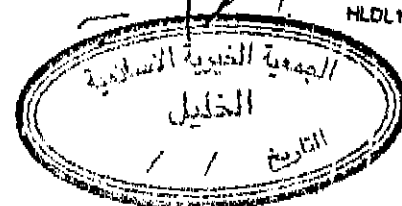
We received \$ 21,953 لعم لقد استلمنا تحويلك بقيمة 21,953 دولارا  
 for project number \_\_\_\_\_ عن المشروع رقم \_\_\_\_\_  
 on \_\_\_\_\_ بتاريخ \_\_\_\_\_

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم صالح سليم عيسى النبي  
 الصفة مستشار  
 التوقيع صالح سليم عيسى النبي



HLDL14 0002026

Bate #HLDL14 0002026

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, TX 75083 Fax (972) 699-9868

---

Transfer Notification

Date:

Project number:

Subject: Social Services allocations

Party: Islamic Charitable Society/Hebron

Amount transferred: \$21,953.00 dollars

Remarks:	Islamic Charitable/Hebron orphans (99)	\$13167
	Charitable Society/Bani Na'im (35)	\$ 4668
	Beit Ola Zakat Committee (6)	\$ 744
	Dura families (1) \$270 Dura Zakat Committee (19)	\$ 2,499.00
	Gifts \$200 Yatta Zakat Committee (3)	\$ 405.00

Respectable Sirs,

Please notify us of the receipt of the amount by filling out the bottom portion of this form and sending it via fax upon confirming the receipt of the amount.

---

Receipt

Yes, we received your transfer in the amount of 21953 dollars

for project number:

On:

We will provide you with an official receipt and a follow-up report, photos and documents.

Thanks

Name: Saleh Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date: / /





**ELECTRONIC PAYMENTS ADVICE**

FOR TRANSFER VIA FDWIRE  
TO ARAB BANK HEBRON BRANCH HEBRON ISRAEL  
IN FAVOR OF 510-750049-1 ISLAMIC CHARITY OF HEBRON

*exp/hebr*

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

**WE DEBITED YOUR ACCOUNT**  
ACCOUNT : 0001070001258  
AMOUNT : \$21,953.00  
SEQUENCE : 980225500998  
TIME : 17:24  
VALUE : 02/25/98  
SWIFT TRN: NONE

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00

---

HLFC00511

HLDL118 0000452



[ ]

Request For Transfer of Funds

Reference: ADMINISTRATION EXPENSE  
Project#: 94847

03/11/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/11/98

Amount: \$5,000.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 3/11/98 التاريخ ٩٨/٣/١١  
Project # 94846 رقم المشروع ٩٤٨٤٦  
Subject Hebron Library الموضوع مكتبة الخليل  
Beneficiary Islamic Charity الجهة الجمعية الخيرية الإسلامية  
Amount Sent \$ 55,000 المبلغ الذي تم تحويله ٥٥٠٠٠ دولاراً

Remarks ملاحظات ام ٥٠٠٠٠ للمكتبة  
٥٠٠٠٠ مصاريف ادارية

السادة المحترمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بملاء القسيمة ادناه من هذا النموذج، وإرساله بالفاكس - حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

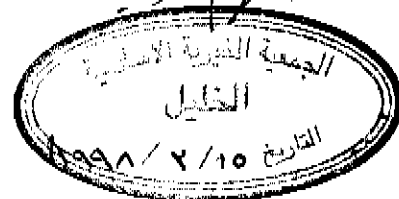
We received \$ 55,000 نعم لقد استلمنا تحويلك بقيمة ٥٥٠٠٠ دولاراً  
for project number 94846 عن المشروع رقم ٩٤٨٤٦  
On 15-3-1998 بتاريخ ١٥/٣/٩٨

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكراً.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
Position \_\_\_\_\_  
Signature \_\_\_\_\_

الاسم صالح سليم النبي  
الصفة أمين الصندوق  
التوقيع صالح سليم النبي



HLDL121 0001639

Bate #HLDL121 0001639

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 55000 dollars

For project number 94846

On 3/15/1998 AD

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Saleh Salem Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date: 3/15/1998

914

Request For Transfer of Funds

Reference: CHILDREN LIBRARY-HEBRON-CONSTRUCTION EXP  
Project#: 94848

03/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/20/98

Amount: \$50,000.00

Tot. 65,000

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03245

[ ]

Request For Transfer of Funds

Reference: ADMINISTRATION EXPENSE  
Project#: 94849

03/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/20/98

Amount: \$15,000.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 20/3/98 التاريخ ٢٠ / ٣ / ٩٨  
 Project # 94848 رقم المشروع ٩٤٨٤٨  
 Subject Children Library الموضوع مكتبة الأطفال  
 Beneficiary Islamic charity الجهة المستفيدة الإسلامية الخيرية - الخيرية  
 Amount Sent \$ 65,000 المبلغ الذي تم تحويله ٦٥,٠٠٠ دولارا  
 Remarks ملاحظات إلى مكتبة الأطفال  
بمبلغ ٦٥,٠٠٠ دولار

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
 نرجو إشعارنا باستلام المبلغ وذلك بمل القسيمة ادناه من  
 هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

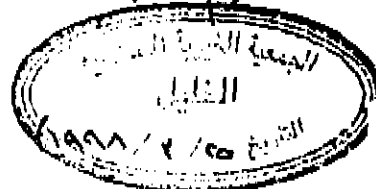
We received \$ 65,000 دولارا ٦٥,٠٠٠ قيمة ٦٥,٠٠٠  
 for project number 94848 عن المشروع رقم ٩٤٨٤٨  
 on 25-3-1998 بتاريخ ٢٥ / ٣ / ٩٨

سوف نواليكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم صالح بن عبد النبي  
 الصفة مستشار  
 التوقيع صالح بن عبد النبي



CONFIDENTIAL  
 HLF03247



Bate #HLDL001 0001668

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$65000

For project number: 94848

On: 3/25/1998

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Salih Salim Abdcl Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date: 3/25/1998

35490

1049

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98  
Project#: 94895

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/09/98

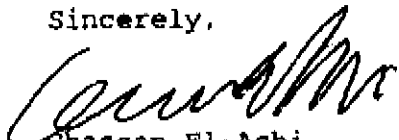
Amount: \$20,492.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

Tot. 35,490

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03166

[Redacted]

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98  
Project#: 94903

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/09/98

Amount: \$405.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03158

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98  
Project#: 94902

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/09/98

Amount: \$1,554.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03159



Request For Transfer of Funds

Reference: FAMILIES DUES 1/1/98 THRU 3/31/98  
Project#: 94901

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 04/09/98

Amount: \$720.00

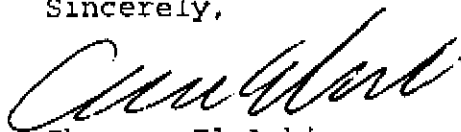
Tot. 

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03160

[Redacted]

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98  
Project#: 94900

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

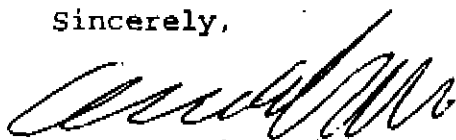
Please Complete the following transfer of funds no later than 04/09/98

Amount: \$3,824.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03161

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 1/1/98 THRU 3/31/98  
Project#: 94899

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

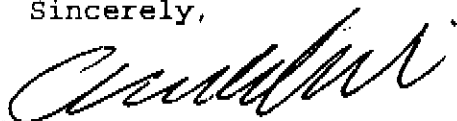
Please Complete the following transfer of funds no later than 04/09/98

Amount: \$360.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03162

[Redacted]

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98  
Project#: 94898

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

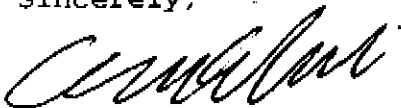
Please Complete the following transfer of funds no later than 04/09/98

Amount: \$6,745.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03163



Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98  
Project#: 94897

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/09/98

Amount: \$420.00

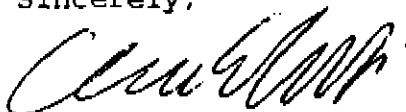
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03164

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 1/1/98 THRU 3/31/98  
Project#: 94896

04/09/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

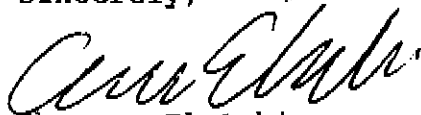
Please Complete the following transfer of funds no later than 04/09/98

Amount: \$970.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF03165

HLDL001 0001586

114

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832,190 Richardson, TX 75083 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date 03/24/98 التاريخ 25/3/98  
 Project # \_\_\_\_\_ رقم المشروع \_\_\_\_\_  
 Subject Social Ques 1, 2, 3/98 الموضوع فحص كميونيات إيمانيا في 25/3/98  
 Beneficiary ISC / Hebron الجهة المستفيدة المجلس الإسلامي لإمداد القدس  
 Amount Sent \$ 35,490 المبلغ الذي تم تحويله 35,490 دولاراً  
 Remarks Check sec enclosed list ملاحظات أنظر إلى القائمة المرفقة

Please confirm by faxing this form after receiving the amount

السادة المحترمون،  
 نرجو إشعارنا باستلام المبلغ وذلك عبر الهاتف لانه من  
 هذا التوقيع، وإرساله بالتاكيد حال التأكد من وصول المبلغ.

Receipt

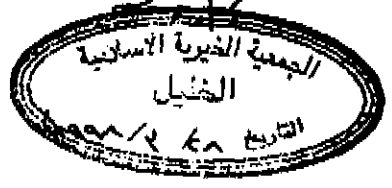
إشعار استلام

We received \$ 35,490 للم (د) استلامنا لمبلغ 35,490 دولاراً  
 for project number \_\_\_\_\_ من المشروع رقم \_\_\_\_\_  
 On 23-3-98 بتاريخ 23/3/98

سوف نوافيكم بإيصال رسمي مع تقرير النهائية والصور والوثائق المطلوبة وشكراً.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم عبد الله عبد النبي  
 Position \_\_\_\_\_ المنصب مدير العمليات  
 Signature \_\_\_\_\_ التوقيع [Signature]



CONFIDENTIAL  
 HLF03168

Bate #HILDL001 0001589

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$35480

For project number:

On: 3/28/1988

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Salih Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date: 3/28/1998

451

Request For Transfer of Funds

Reference: CHILDREN LIBRARY-HEBRON-CONSTRUCTION EXP  
Project#: 94907

04/10/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

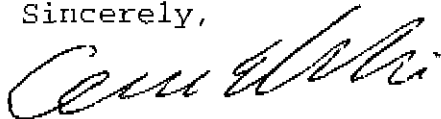
Please Complete the following transfer of funds no later  
than 04/10/98

Amount: \$50,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000488

حوالة رقم (٥) حسب الكسب المرفق

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 4/10/98 التاريخ ١٠ / ٤ / ٩٨  
 Project # ٩٤٩٥٧ رقم المشروع ٩٤٩٥٧  
 Subject Hebron Library الموضوع مكتبة الخليل  
 Beneficiary Islamic Charity الجهة الجمعية الخيرية الإسلامية  
 Amount Sent \$ 50,000 المبلغ الذي تم تحويله ٥٠.٠٠٠ دولارا

Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
 زجو إشعارنا باستلام المبلغ وذلك بملء القسيمة ادناه من هذا التوقيع، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

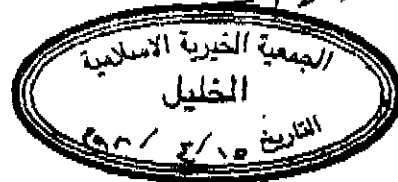
إشعار استلام

We received \$ \_\_\_\_\_ دولارا نعم لقد استلمنا تحويلك بقيمة \_\_\_\_\_  
 for project number \_\_\_\_\_ عن المشروع رقم \_\_\_\_\_  
 On \_\_\_\_\_ بتاريخ \_\_\_\_\_

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم صديقه سليم عبد الله  
 Position \_\_\_\_\_ الصفة رئيسة المشروع  
 Signature \_\_\_\_\_ التوقيع صديقه سليم عبد الله



Bate #HLDL72 0007529

[Caption on top of page]

Wire number (5) according to the attached list.

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of      dollars

For project number:

On:

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Saleh Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

The Islamic Charitable Society

Hebron

Date 4/15/98 AD





977

Request For Transfer of Funds

Reference: UDHIA FOR PALESTINE- WEST BANK & GAZA-  
Project#: 94912

04/24/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 04/24/98

Amount: \$86,250.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Treasurer

CONFIDENTIAL  
HLF02772

HLDL001 0000108

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

(10)

## Fund Transfer Notification

إشعار تحويل

Date 1/24/98 التاريخ 24/1/98  
Project # 94912 رقم المشروع 94912  
Subject Adhia الموضوع الأحياض  
Beneficiary Salwa Chant الجهة الجمعية الخيرية الإسلامية  
Amount Sent \$ 86,250 المبلغ الذي تم تحويله 86,250 دولارا  
Remarks ملاحظات لـ 86,250  
في حقة الأمانة

السادة المحرمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة ادناه من هذا النموذج. وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

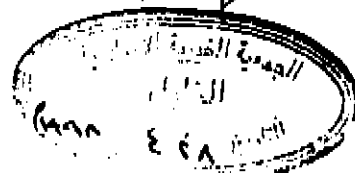
إشعار استلام

We received \$ 86,250 دولار 86,250 نسلم لكم تحويلكم بقيمة  
for project number 94912 عن المشروع رقم 94912  
On 28-4-1998 تاريخ 28/4/98  
سوف نوابكم بإرسال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
Position \_\_\_\_\_  
Signature \_\_\_\_\_

الاسم صالح سليم النبي  
المدة رئيس الجمعية  
التوقيع صالح سليم النبي



CONFIDENTIAL  
HLF02774

122



1234

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94943

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/07/98

Amount: \$14,278.00

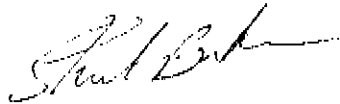
Tot. 86,604

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: CHILDREN LIBRARY-HEBRON-CONSTRUCTION EXP  
Project#: 94927

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 05/07/98

Amount: \$50,000.00

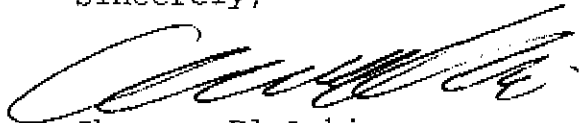
Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001441

125

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 4/1/98 THRU 5/31/98  
Project#: 94953

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 05/07/98

Amount: \$540.00

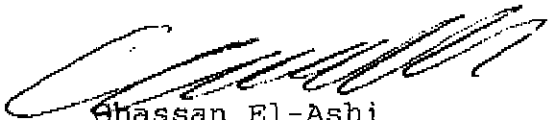
Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

HLDL14 0001442

126

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94952

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 05/07/98

Amount: \$4,280.00

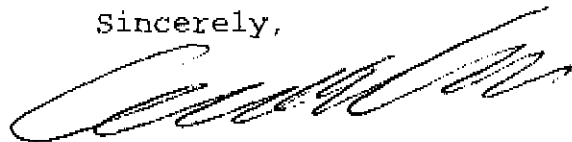
Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 4/1/98 THRU 5/31/98  
Project#: 94951

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/07/98

Amount: \$874.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON

Account #: 510/750049-1 T/R:

Bank Name: THE ARAB BANK

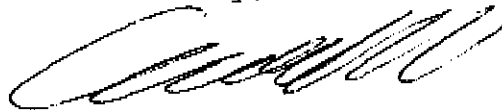
Remarks: None

Branch: HEBRON

Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001444



[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94950

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

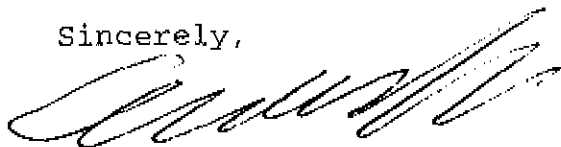
Please Complete the following transfer of funds no later  
than 05/07/98

Amount: \$2,706.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001445



Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94949

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/07/98

Amount: \$1,036.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK

Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0001448

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94948

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 05/07/98

Amount: \$450.00

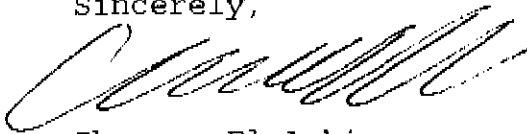
Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001447

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94947

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

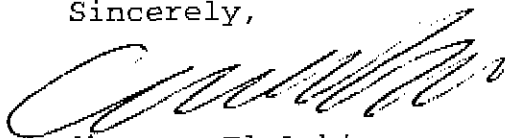
Please Complete the following transfer of funds no later than 05/07/98

Amount: \$820.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001448

132

[Redacted]

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94946

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/07/98

Amount: \$900.00

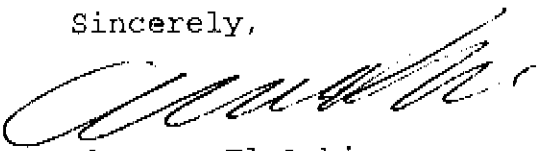
Tot. [Redacted]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001449

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98  
Project#: 94945

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

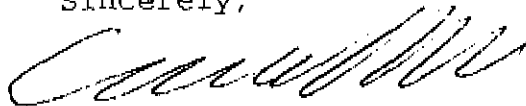
Please Complete the following transfer of funds no later than 05/07/98

Amount: \$360.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 4/1/98 THRU 5/31/98  
Project#: 94944

05/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

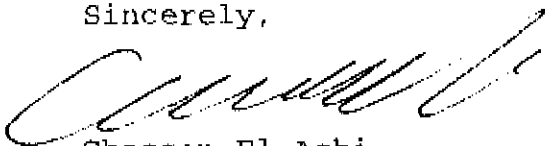
Please Complete the following transfer of funds no later than 05/07/98

Amount: \$360.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001451

125

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 812390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 05.17.198 التاريخ 17/05/1998  
 Project # \_\_\_\_\_ رقم المشروع \_\_\_\_\_  
 Subject Social Dues 405/17 الموضوع مخصصات الأعضاء 405-1  
 Beneficiary Islamic Charity, IS الجهة الجمعية الخيرية الإسلامية  
 Amount Sent \$ 26604 المبلغ الذي تم تحويله 26,604 دولاراً

Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_  
Please see attached paper انظر لصفحة المرفقة  
10,000 26,604 50,000  
 10,000 كحد أقصى للمبلغ 26,604 50,000  
 السادة المحترمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك على التوجه أدناه من هذا الترخيص وإرساله بالفاكس - إن شاء الله - من وصول المبلغ

## Receipt

إشعار استلام

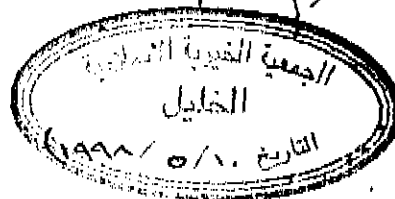
We received \$ 86-604 86-604 دولاراً 86-604 26,604 10-5-98  
 for project number 26,604 من المشروع رقم 26,604  
 On 10-5-98 بتاريخ 10-5-98

سوف نوافيكم بإرسال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكراً

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم صالح سالم العتيبي  
 الصلة مدير  
 التوقيع صالح سالم العتيبي



HLDL14 0001455





733

Request For Transfer of Funds

Reference: CHILDREN LIBRARY-HEBRON-CONSTRUCTION EXP  
Project#: 94977

06/25/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later  
than 06/25/98

Amount: \$75,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02231

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 6/26/98 التاريخ ٢٦/٦/٩٨  
 Project # 94977 رقم المشروع ٩٤٩٧٧  
 Subject Hebron Library الموضوع مكتبة الخيبر  
 Beneficiary Islamic Relief of Hebron الجهة المستفيدة الجمعية الخيرية الإسلامية  
 Amount Sent \$ 75,000 المبلغ الذي تم تحويله ٧٥٠٠٠ دولارا

Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

Please confirm by faxing this form after receiving the amount  
 السادة المحترمون  
 نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة أدناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

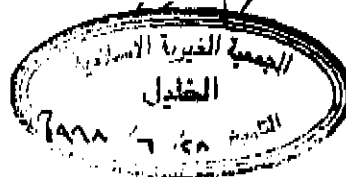
## Receipt

إشعار استلام

We received \$ 75,000 دولارا 75,000 نسق لقد استلمنا غويونك بقيمة  
 for project number 94977 عن المشروع رقم ٩٤٩٧٧  
 On 28-6-1998 بتاريخ ٢٨/٦/٩٨  
 سوف نواليكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم صالح سالم عيسى  
 Position \_\_\_\_\_ الصفة أمين الصندوق  
 Signature \_\_\_\_\_ التوقيع صالح سالم عيسى



CONFIDENTIAL  
 HLF02233

translatiōn

461

Request For Transfer of Funds

Reference: CHILDREN LIBRARY-HEBRON-CONSTRUCTION EXP  
Project#: 94980

07/16/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 07/16/98

Amount: \$75,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02235

144

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 7/16/98 التاريخ 16/7/98  
Project # 94980 رقم المشروع 94980  
Subject Children Library الموضوع مكتبة الاطفال  
Beneficiary Islamic charity الجهة الجمعية الخيرية الاسلامية  
Amount Sent \$ 75,000 المبلغ الذي تم تحويله سبعون و الف و الف دولار

Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
نرجو إشعارنا باستلام المبلغ وذلك بملء القسبة ادناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ 75,000 نعم لقد استلمنا تحويلكم بقيمة سبعون و الف و الف دولار  
for project number 94980 عن المشروع رقم 94980  
On 20-2-1998 بتاريخ 20/2/98

سوف نواصلكم بإبصار رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكراً.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_

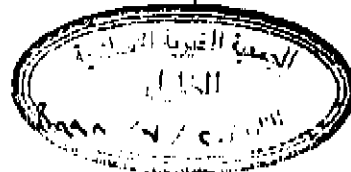
Position \_\_\_\_\_

Signature \_\_\_\_\_

الاسم صالح سالم عبد النبي

الصفة مدير العمليات

التوقيع صالح سالم عبد النبي



CONFIDENTIAL  
HLF02237

HLDL001 0000328

12/2

Bate #HLDL001 0000326

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$75000  
For project number 94980  
On 7/20/1998

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Salih Salim Abdel Nabi  
Position: Treasurer  
Signature: [Signed]

[Stamp]  
The Islamic Charitable Society  
Hebron  
Date: 7/20/1998

1139

Request For Transfer of Funds

Reference: ADMINISTRATION EXPENS 6/1/98THRU 8/31/98  
Project#: 95043

08/18/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/18/98

Amount: \$4,500.00

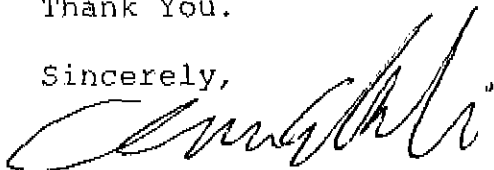
Tot. 7500

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: ADMINISTRATION EXPENS 6/1/98THRU 8/31/98  
Project#: 95044

08/18/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/18/98

Amount: \$3,000.00

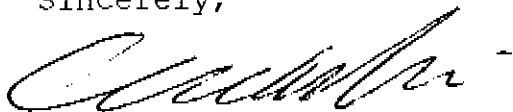
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 8/18/98 التاريخ ١٨/٨/٩٨  
 Project # 45043 رقم المشروع ٤٥٠٤٣  
 Subject Admin Exp for 8/7,8/98 الموضوع مصاريف إدارية عن الأثريين ٧، ٨/٨/٩٨  
 Beneficiary Islamic Charity الجهة المخصصة الجمعية الإسلامية  
 Amount Sent \$ 7500 المبلغ الذي تم تحويله ٧٥٠٠ دولارا  
 Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
 نرجو إشعارنا باستلام المبلغ وذلك على القسيمة أدناه من هذا التوقيع، وإرساله بالفاكس خلال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

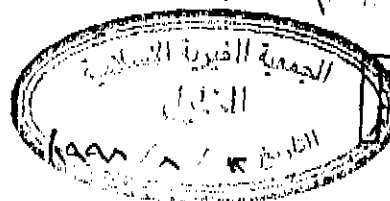
We received \$ 75000 دولارا ٧٥٠٠٠ نم لقد استلمنا تحويلك بقيمة  
 for project number 45043 عن المشروع رقم ٤٥٠٤٣  
 On 12-8-1998 تاريخ ١٢/٨/٩٨

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم عبد السلام النسي  
 المنصب مدير العمليات  
 التوقيع عبد السلام النسي



Bate #HLDL19 0000225

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, TX 75083 Fax (972) 699-9868

---

Transfer Notification

Date: 8/8/98  
Project number: 9543  
Subject: Administrative expenses for months 6, 7, 8/98  
Party: The Islamic Charitable Society  
Amount transferred: 7500

Remarks:

Respectable Sirs,  
Please notify us of the receipt of the amount by filling out the bottom portion of this form and sending it via fax upon confirming the receipt of the amount.

---

Receipt

Yes, we received your transfer in the amount of 75000 dollars  
for project number: 45043  
On: 8/12/1998 AD

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Salch Salim Abdel Nabi  
Position: Treasurer  
Signature: [Signed]

[Stamp]  
The Islamic Charitable Society  
Hebron  
Date: 8/12/1998 AD

FAXED  
8/20/98

701

Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98  
Project#: 95060

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/20/98

Amount: \$11,686.00

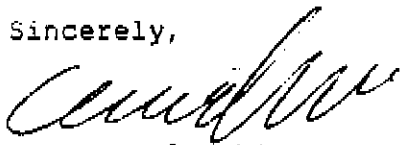
Tot. 24,211

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02273

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 6/1/98 THRU 7/31/98  
Project#: 95078

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

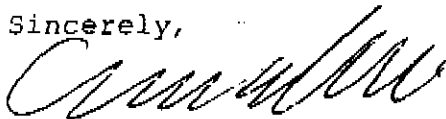
Please Complete the following transfer of funds no later than 08/20/98

Amount: \$994.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02264



Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98  
Project#: 95067

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

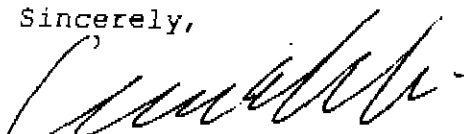
Please Complete the following transfer of funds no later  
than 08/20/98

Amount: \$976.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02266

[REDACTED]

Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98  
Project#: 95066

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

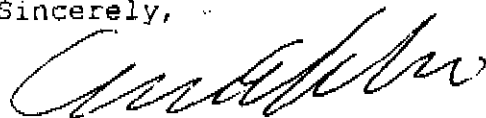
Please Complete the following transfer of funds no later  
than 08/20/98

Amount: \$340.00 Tot. [REDACTED]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02267



Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98  
Project#: 95065

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/20/98

Amount: \$935.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02268

Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98  
Project#: 95064

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

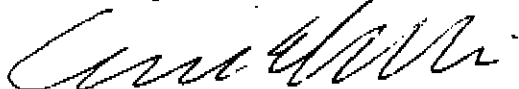
Please Complete the following transfer of funds no later  
than 08/20/98

Amount: \$2,005.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02269

Request For Transfer of Funds

Reference: FAMILIES DUES 6/1/98 THRU 7/31/98  
Project#: 95063

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/20/98

Amount: \$510.00


Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02270

[REDACTED]

Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98  
Project#: 95062

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

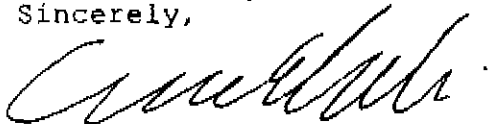
Please Complete the following transfer of funds no later than 08/20/98

Amount: \$4,045.00 Tot. [REDACTED]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02271

[REDACTED]

Request For Transfer of Funds

Reference: FAMILIES DOES 6/1/98 THRU 7/31/98  
Project#: 95061

08/20/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later than 08/20/98

Amount: \$340.00 Tot. [REDACTED]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02272

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 2/20/95 التاريخ 20/2/95  
 Project # 95060 رقم المشروع 95060  
 Subject Orphan Support 6/7/93 الموضوع مجموعات الأيتام والاصحاب مشهورين 6/7/93  
 Beneficiary Talwar's Charity الجهة المخصصة الخيرية الاستوائية  
 Amount Sent \$ 24,811 المبلغ الذي تم تحويله 24,811 دولارا  
 Remarks 284 ملاحظات تم تحويل مبلغ 24,811 دولارا  
200 Families 1,895 مجموعات عائلات 200 بمبلغ 1,895  
بمبلغ 24,811 مجموعات عائلات 200 بمبلغ 24,811

السادة المحترمون

Please confirm by faxing this form after receiving the amount

رجو إشعارنا باستلام المبلغ وذلك على الفصحة أدناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

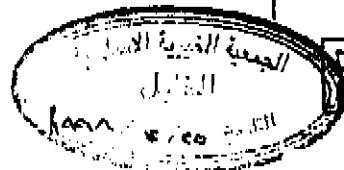
We received \$ 24,211 نعم لقد استلمنا تحويلك شيئا 24,211 دولارا  
 for project number 95060 عن المشروع رقم 95060  
 On 25-12-1993 بتاريخ 25-12-1993

سوف نواصلكم بإرسال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم عبدالله بن عبدالمجيد  
 المنصب مدير العمليات  
 التوقيع عبدالله بن عبدالمجيد



**FAXED**  
 2/20/95

CONFIDENTIAL  
 HLF02275

Bate #**HLDL001 0000364**

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$24211  
For project number 95060  
On 12/25/1998

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Salih Salim Abdel Nabi  
Position: Treasurer  
Signature: [Signed]

[Stamp]  
The Islamic Charitable Society  
Hebron  
Date: 12/25/1998

1536

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95201

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/02/98

Amount: \$9,521.00

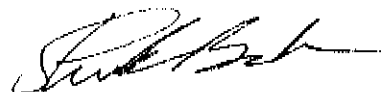
Tot. 20,763

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000981



[ ]

Request For Transfer of Funds

Reference: CRAFTS PREMIUM FOR DONORS  
Project#: 95211

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/02/98

Amount: \$360.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95210

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/02/98

Amount: \$2,080.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HDL14 0000982

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95209

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/02/98

Amount: \$681.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000883

163

[Redacted]

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95208

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/02/98

Amount: \$1,725.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000984

164

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95207

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/02/98

Amount: \$320.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95206

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/02/98

Amount: \$800.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

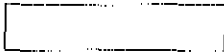
To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000986



Request For Transfer of Funds

Reference: FAMILIES DUES 8/1/98 THRU 9/30/98  
Project#: 95205

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/02/98

Amount: \$965.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R;  
Bank Name: THE ARAB BANK

Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000987

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98  
Project#: 95204

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/02/98

Amount: \$3,486.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000988



Request For Transfer of Funds

Reference: FAMILIES DUES 8/1/98 THRU 9/30/98  
Project#: 95203

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/02/98

Amount: \$495.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000989

Request For Transfer of Funds

Reference: FAMILIES DUES 8/1/98 THRU 9/30/98  
Project#: 95202

12/07/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/02/98

Amount: \$330.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000990

مؤسسة الأبرار الخيرية للإغاثة والتنمية

P.O.Box 812390 Richardson, TX 75083 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date: 10/20/98 التاريخ  
 Project #: رقم المشروع  
 Subject: Social Dues 8-9/98 الموضوع  
 Beneficiary: I.C / Hebron المبلغ الذي تم تحويله  
 Amount Sent: \$ 20,763.00 دولار

Remarks: please see attached  
 \$ not attached

Please confirm by faxing this form after receiving the amount

السادة المبرورين  
 نرجو التأكيد باستخدام هذا النموذج وذلك على التوجه لتمام هذا التحويل وإرساله بالفاكس حال استلامكم للمبلغ

Receipt

إشعار استلام

We received \$ 20,763.00 from the project number 00-25-Jan-98

تم اقد استلامنا لمبلغ 20,763.00 دولار من المشروع رقم 00-25-Jan-98

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم: صالح بن عبد النبي  
 المنصب: أمين  
 التوقيع: [Signature]



**FAXED**

12/7/98



960

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE  
Project#: 95317

12/31/98

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/31/98

Amount: \$30,000.00

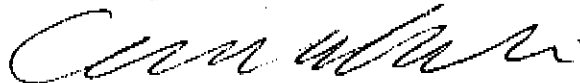
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0001091

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 12/31/98 التاريخ ١٨/١٢/٩٨  
 Project # 95317 رقم المشروع ٩٥٣١٧  
 Subject Food Package / Admin Exp الموضوع حزمة غذائية / مصاريف الادارة  
 Beneficiary Islamic Charity الجهة الجمعية الخيرية الاسلامية  
 Amount Sent \$ 50,000 المبلغ الذي تم تحويله ٥٠٠٠٠ دولارا  
 Remarks ملاحظات له محمد عزائمه ٥٠٠٠٠  
محمد مصاريف ادارة القديس ٥٠٠٠٠

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
 نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة ادناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ 50,000 نعم لقد استلمنا تحويلك بقيمة 50,000 دولارا  
 for project number 95317 عن المشروع رقم ٩٥٣١٧  
 On 31-12-98 بتاريخ 31-12-98

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_  
 Position \_\_\_\_\_  
 Signature \_\_\_\_\_

الاسم محمد عزائمه  
 الصفة مدير الادارة  
 التوقيع محمد عزائمه



**FAXED**

HLDL14 0001093

1/2/99



12/3

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE  
Project#: 95363

01/12/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 01/12/99

Amount: \$50,000.00 Tot. \$50,000.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

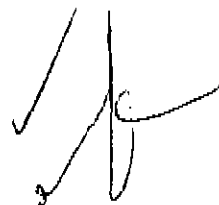
To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer





# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 1/13/99 التاريخ 1999/1/13  
Project # 95363 رقم المشروع 95363  
Subject Ford Pack area الموضوع الطريق العذائية  
Beneficiary Islamic charity الجهة المجمع الخيرية الإسلامية الخليل  
Amount Sent \$ 50,000 المبلغ الذي تم تحويله 50,000 دولارا

Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
نرجو إشعارنا باستلام المبلغ وذلك بملء القسيمة ادناه من هذا النموذج. وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ \_\_\_\_\_ دولارا \_\_\_\_\_ نعم لقد استلمنا تحويلك بقيمة  
for project number \_\_\_\_\_ عن المشروع رقم \_\_\_\_\_  
On \_\_\_\_\_ بتاريخ \_\_\_\_\_

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم \_\_\_\_\_  
Position \_\_\_\_\_ اصفة \_\_\_\_\_  
Signature \_\_\_\_\_ التوقيع \_\_\_\_\_

HLDL14 0000710



1959

Request For Transfer of Funds

Reference: COMPUTER LAB  
Project#: 95408

02/16/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later than 02/16/99

Amount: \$20,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02893

HLDL001 0000228

179

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 2/16/99 التاريخ ١٦/٢/٩٩  
Project # 95408 رقم المشروع ٩٥٤٠٨  
Subject Computer Lab الموضوع مختبر حاسوب لكتابة الأنوار  
Beneficiary Islamic Charity الجهة الجمعية الخيرية الإسلامية  
Amount Sent \$ 20,000 المبلغ الذي تم تحويله عشرون دولارا  
Remarks \_\_\_\_\_ ملاحظات \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please confirm by faxing this form after receiving the amount

السادة المحترمون  
نرجو إشعارنا باستلام المبلغ وذلك على الفسحة أدناه من هذا النموذج. وإرساله بالفاكس حال التأكد من وصول المبلغ.

## Receipt

إشعار استلام

We received \$ \_\_\_\_\_ دولارا  
for project number \_\_\_\_\_ عن المشروع رقم \_\_\_\_\_  
On \_\_\_\_\_ بتاريخ \_\_\_\_\_

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا.

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم \_\_\_\_\_  
Position \_\_\_\_\_ الصفة \_\_\_\_\_  
Signature \_\_\_\_\_ التوقيع \_\_\_\_\_

CONFIDENTIAL  
HLF02894



Bate #HLDL72 0005681

**The Islamic Charitable Society – Hebron**

[IL stamp]

Telephone: 22285

P.O. Box 147

Dollar	Shekel	Dinar		<b>Receipt</b>
20000			[Logo]	No. 36275
I received from: the respectable Messrs. Holy Land Foundation for Relief & Development/America				
The sum of: Only twenty thousand U.S. dollars				
For: Al-Anwar Library computers				
Date: 2/20/1999 AD				
				Signature: [Signed]
				[Stamp]
				The Islamic Charitable Society
				Hebron
				Date 2/20/1999AD

1234

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98  
Project#: 95433

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$3,038.00                      Tot. | 38,385  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

HLDL14 0000735

Request For Transfer of Funds

Reference: FAMILIES DUES 10/1/98 THRU 12/31/98 (NOTE  
Project#: 95441 .

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

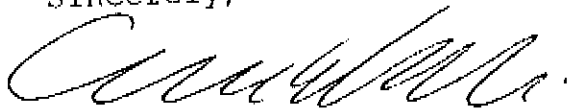
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$1,666.00 Tot. |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000723



Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98  
Project#: 95442

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$972.00	Tot.
From: The Holy Land Foundation For Relief & Development	
Account# 1070001258	

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000724

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98  
Project#: 95443

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

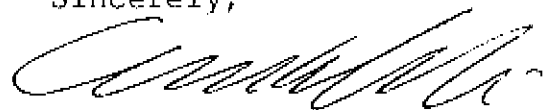
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$1,283.00 Tot. |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000726

186



Request For Transfer of Funds

Reference: FAMILIES DUES 10/1/98 THRU 12/31/98  
Project#: 95445

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

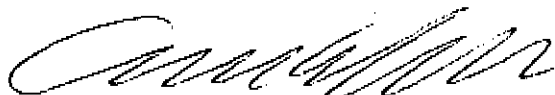
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$486.00 Tot. |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98  
Project#: 95446

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

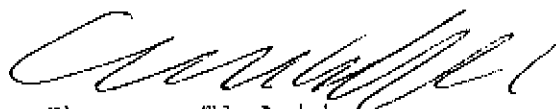
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$5,437.00 Tot.:  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000728

Request For Transfer of Funds

Reference: FAMILIES DUES 10/1/98 THRU 12/31/98  
Project#: 95447

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

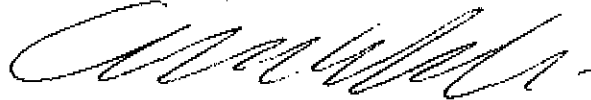
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$729.00 Tot. :  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000728

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98  
Project#: 95448

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

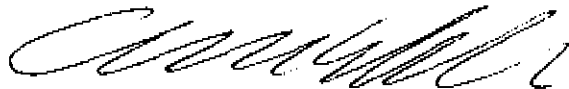
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$2,632.00 Tot. !  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HL0114 0000730

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98  
Project#: 95449

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

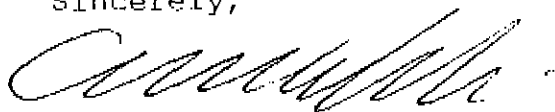
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$243.00 Tot. |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000731



Request For Transfer of Funds

Reference: STUDENT AID  
Project#: 95450

03/03/99

Bank One  
1505 E. Bellline Rd.

Dear Manager:

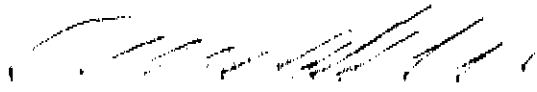
Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$1,000.00 Tot.  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank you.

Sincerely,

  
The Holy Land Foundation For Relief & Development

HLDL14 0000732

Request For Transfer of Funds

Reference: DONORS PREMIUM  
Project#: 95451

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

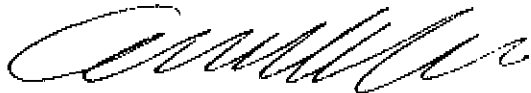
Please Complete the following transfer of funds no later  
than 03/02/99

Amount:	\$1,288.00	Tot.:	
From:	The Holy Land Foundation For Relief & Development		
Account#	1070001258		

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000733

199

Request For Transfer of Funds

Reference: FAMILIES DUES 10/1/98 THRU 12/31/98  
Project#: 95434

03/03/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/02/99

Amount: \$1,851.00 Tot. |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000734

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
BOZ	434747 DUAA NAYEF SHAROUF	HEBRON	09/30/98	12/31/98	\$136	5	\$128.25
	434294 FATEMA JEHAD ADARBAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	406882 IKBAR JEHAD ABDELWAHED ADARBA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542817 MAHMOUD SALAMAH ADAM	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	354727 NOUR JAMAL IBRAHIM ALOMLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	412054 RABAB AHMAD SALEM QABAJAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	436886 SHAYMA'A AHMAD SALEM QABAJA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	4833 YOUSEF MESBAH DABABSEH	HEBRON	09/30/98	12/31/98	\$136	5	\$128.25
		<b>BOZ</b>		<b>Total</b>	<b>\$1,080.00</b>		<b>\$1,026.00</b>
				<b>Count</b>			<b>8</b>

HLDL65 0000799

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
02	492649 ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	367752 AGHADEER BASSAM ALMASALMAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	366397 AHMAD MAHMÖUD AHMAD NASSAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540841 ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	368031 BAHER BASSAM ALMASALMAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	368864 DUAA ABDELNASER ALSHAWAMREH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433098 FATEMA ISMAIL AHMAD QUTAINA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433082 HAMSA MOHAMAD ALRJÖUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	356225 ISLAM MOHAMAD ALRJÖUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435872 JEHAD YOUSEF ZOUNA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	45865 KHALED KHALED SULEIMAN ETBAISH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	405220 KHALIL MOHAMAD ALNAMOURA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	74886 MANAR ABDELAZIZ KHALIL ALRAJEE	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	4073 MOHAMAD AHMAD ALHROUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	335593 MOHAMAD MUHAWESH AMR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432246 MOHAMMAD FAWZI ALSWAITY	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542629 MOHAMMAD ISMAIL AMRO	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	241251 NAREEMAN MOHAMAD ALNAMOURA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	287104 NASEEM MOHAMMAD AWAWDEH	JERUSALEM	09/30/98	12/31/98	\$135	5	\$128.25
	794359 OMAH MAHMÖUD ALRAJÖOB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	793874 RADDAD MOUSA JANADIEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433099 SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540738 SABRI FAYEZ YOUSEF AL-RJÖUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	30143 SAYEL IBRAHIM ALSABBAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432921 WESAM YOUSEF ALSARHA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

HLDL55 0000796

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
DZ		DZ		Orphan	\$3,375.00		\$3,208.25 25

HLDL55 0000797

**Families Dues**

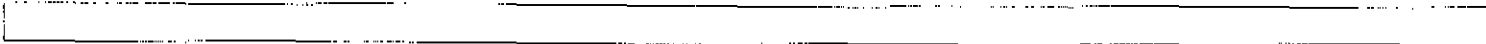
Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount	
DZ	541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	09/30/98	12/31/98	\$270.00	
	436280	AHMAD JAMAL MOHAMAD AL-AWAWDAH	HEBRON / दौरا- hebron	09/30/98	12/31/98	\$270.00	
	794006	EQAB MOHAMAD ALSAYED AHMAD	HEBRON / दौरا- hebron	09/30/98	12/31/98	\$270.00	
	241437	FATEMA HAMMAD ALBUSTANJY	HEBRON / hebron-doura	09/30/98	12/31/98	\$270.00	
	436909	ISMAIL MOHAMMAD ALI ALRAJJOB	HEBRON / DORA - HEBRON	09/30/98	12/31/98	\$270.00	
	436080	NAYFA ABDELQADER AWADD ALMASALMAH	HEBRON / hebron-doura, beit awwa	09/30/98	12/31/98	\$270.00	
	5090	OTHMAN ALI ABU HAWWASH	HEBRON / दौरا, hebron	09/30/98	12/31/98	\$231.00	
<b>DZ</b>						<b>Total</b>	<b>\$1,851.00</b>
						<b>Count</b>	<b>7</b>

HLDL55 0000798

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BO	408791 AISHA SALIM AMADEEN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	497952 NORA HAMED SULEIMAN AL-AAMLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
		IC/BO		<b>Total</b>	<b>\$270.00</b>		<b>\$256.50</b>
				<b>Count</b>			<b>2</b>

HL0155 0000799





Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/D	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435265	EHAB TAWFEEQ ALSHAARAWI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	90618	HAYA FAYEZ ALRAJOOB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	794170	MALIK MOHAMMAD ALNAMMORA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	541379	NAFITH KHALIL ALDARAWESH	HEBRON	09/30/98	12/31/98	\$210	5	\$199.5
	433895	QAIS MAJID ALFOIYYAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	39322	SAYEEL MOHAMMAD ALDAGHAMEEN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	541299	SHADDAD MUSA JANADIYA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	431978	SOHAIB GHAZI ALMASALMAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
		IC/D			Total	\$1,425.00		\$1,353.75
					Count			10

orphan Gift.

IC/D # 200

orphan Gift

Qais Majid ALFaiyyat.

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/Y	51879	AHLAM ALI MOHAMAD ALDABABSEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	241393	AHMAD RAGHIB JABER MUGHANNAM	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542406	AMENA RASMI AWADH ALNAJJAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	541350	ANAAM KHALEEL SHARTEEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	541975	ASHRAF RAWHY AHMAD EDIAS	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	368770	AYMAN FATHI SHAWAHEEN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540264	BAJIS MOHAMMAD ALDABABSAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435172	FUAD MOHAMAD ISA ALDABABSEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	794632	HAMZA SULEMAN ABURAM	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	543186	HANEEN MOHAMAD IBRAHIM NASSAR	HEBRON	09/30/98	12/31/98	\$89	5	\$85.55
	541342	HOSAM AZEEZ MOHAMMAD SHANARAN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540283	IBRAHIM ISMAIL ABU-TUHFIH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	16199	INTESSAR SABRI YOUSEF ALKHALAYLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	43689	NOOR AZEEZ SHANARAN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	45768	OSAMA SABRI YOUSEF ALKHALAYLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	356666	RADI ISMAIL MOHAMMAD ABU ALI	HEBRON	09/30/98	12/31/98	\$207	5	\$198.65
	540729	RIYAD HUSSAIN KOTOOF	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	240259	SABHA SHIHADA ALNAWAJAA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542795	SUBHI IBRAHIM ABUZAHRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540480	WAFI MOUSA MOHAMAD QTOUF	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	53190	WALA'A FAYEZ KHALIL ZAIN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
			IC/Y		<b>Total Count</b>	<b>\$2,841.00</b>		<b>\$2,698.95</b>
								21
						<b>Grand Total</b>		<b>\$25,986.30</b>
						<b>Total Count</b>		<b>202</b>

HDL55 0000001

Org	Amount	Gift Use Code	Name
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IC/Y	\$25.00	ORPHAN GIFT	AHMAD RAGHIB JABER MUGHANNAM
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IC/Y ~~25.00~~ 25.00 = = Intessar Sabri Alkhalaylah.

IC/D #25.00 orphanGift Schaab Ghazi Almasalmeh.

HDL55 0000802

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC 433368	ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
366264	ABDULLAH MAHMOUD ALRUJUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433222	ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433388	ABEER KAMAL ZUHDI BALI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
431614	ADLI IDRIS FALAH IDRIS	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
240757	AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433222	AHMAD ABDELQADER AHMAD KHLAF	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
16337	AHMAD ALI ATIYYA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
366474	AHMAD MOHAMAD ABU AWWAD	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
108828	ALA'A ABDEL-NASER ALI QADI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
233662	ALA'A AZZAM SHABAN SHALALDAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
540589	ALA'A FALAH RAJAB MRAISH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
793663	ALAA ALI RUZAIQAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
4551	ALAA JAMIL MUAIWY	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
29856	ALI NEMER MOHAMAD MUJAHED	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
354727	ANAS NEMER MOHAMMAD MUJAHED	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
468682	ARAFAT YUSRI YOUNIS SALHAB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433389	ASMAA ALBARBARI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433358	AYAH KHALIL YOUSEF ALDEEB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
278613	AYAT ABDELHAFIZ ABU TURKY	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
16512	AYMAN ADLI ABU HASAN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
434823	BAHA'A SABER MUSA KATBAH BADER	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
541358	BAKER SAED ALBADAWI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
366694	BASEL BADER BADAWI QADI TAMIMI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
436295	DUA'A JABR JIBREEL ABU MAYALAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

HLDL55 0000803

Orphans List

Org ID	Full Name	City	Prev Pd T.	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	793901 DUAA MOHAMAD ZAIDAN ABU ODA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432809 EMAD AHMAD ALMAHAREEQ	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540471 ESSA JIBREEL ALKHALAYLA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540142 EYAD IBRAHIM FAHAD WAZOZ	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	434681 FARAJ MOHAMAD IBRAHIM AL-SHWAHEEN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	434409 FATEMA SAEED ALBADAWY	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	45768 FEDA MAHER MAHMOUD ABU HAYYAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	108153 GHADEER ABU ZEINA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540498 HAITHAM JABR ABUMAYYALAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	240115 HAMAM SADIQ TOBAKHI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	366290 HAMZA IBRAHIM ALNAJJAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	5474 HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542052 HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	468154 HANAN MOUSA MTOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	45457 HANAN YOUSEF ZOUNAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	541343 HANEEN MAJID ALFOQAYYAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	794467 HASSAN ISMAIL TANNINA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	436912 HEBA ABDELAZIZ NAYROUKH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	487627 HEBA MAHER MAHMOUD ABU HAYYAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	793637 HEND MOHAMMAD ALTAWHEEL	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	4232 HENDAH JAMAL IBRAHIM ALEMLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	794459 HIBA RASHEED ABDELGHANI ALKARKI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	280041 IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

HLDL55 0000804

IC

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC 432950	IBTESAM ASHOUR MUJAHED	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
16522	IHAB MOHAMAD DOUFASH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
13088	IKHLAS KAMEL ALWRAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
436765	IKHLAS MOHAMAD IDRIS	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
287210	IMAN ABDELMOTI ABDELFATTAH SAKAFI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
92860	ISLAM ABDELQADER ABU ARQOUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
540820	ISMAIL KHALEEL ISHRAITI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
436101	ISRAA HASHEM NAYROUKH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
11249	JIHAD FATHI ALJANAZRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
430888	KHALDOUN ABDELNASER QADI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
335609	KHITAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
43772	KHUDR NAJI FARES ALFAKHOURY	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
356262	KIFAH NABEEL NAIM SHOAIR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433222	LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
435125	MAHDI ZAKARIA NASEREDDIN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
287870	MAHMOUD AHMAD MAHMOUD ALRAEE	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433373	MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
540517	MAJD FATHI AHMAD ALJANAZRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433366	MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
366694	MARYAM MOHAMAD FARAJALLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
793687	MOAWIYAH ALI ALBATTAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
540628	MOAZ KAMEL ALWRAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
235651	MOHAMAD ABDELQADER AHMAD KHALAF	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
4833	MOHAMAD MARWAN ABU NAJMAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

MLDL55 0000805

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	4833 MOHAMAD MUNZER NAJI ABDALLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	497952 MOHAMAD SAADI ALFATAFTAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542787 MOHAMMAD AHMAD ABU JUHAISHA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	280041 MOHAMMAD FALAH RAJAB MREISH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542125 MOHAMMAD HAMAD AWAYSAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540630 MOHAMMAD IBRAHIM ALNAJJAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	48257 MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540616 MOHAMMAD RAAFAT ALJAABARI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540496 MOHAMMAD TAWFIQ DODEEN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	4397 MOUSA KAMAL HUSSEIN EGHBARIEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	354816 MUTAZ MOHAMAD AHMAD KHALIL	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	431369 MUJAZ MAHMOUD KHALIL BASSBOUSS	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	279754 MUNTAHA ISSA ABU AQEEL	HALHOUL	09/30/98	12/31/98	\$135	5	\$128.25
	430804 MUNTASSER KAMEL NAYROUKH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	794371 MUSA ASHOOR MUJAHID	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	793663 MUSALLAM MOUSA ABU ARRAM	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	436914 MUSTAFA BURHAN JAABARI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	86303 NABAL ALI KHAMEES ALJABARI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540512 NADEEM SAEED ASHOOR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433419 NAHID MOHAMAD ALI ABU ZNAID	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	413833 NEVEEN NABIL ABU AWWAD	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	43688 NOOR RIAD SALEEMIYYA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540820 OSAMA MOHAMMAD ABU RAYYA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	542162 RAAFAT MOHAMAD KHALIL ABU ABBAM	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

HLDL65 0000805

IC

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC 241238	RAMI JAMAL QA'AQOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
543029	RASHA NADI SULEIMAN ALHASSISS	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
368736	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON	09/30/98	12/31/98	\$69	5	\$65.55
433373	SABREEN TAWFIQ I'AMAR AWAD	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
541125	SALWA MUSA AHMAD ASHOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
436211	SAMAH TAYSIF ABU ARQOUB	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
43692	SAWSAN WHEED ALTARDAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
542569	SOFYAN ESSA BHAI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433222	SUAHD JAMAL MUSTAFA FATAFTAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433031	SUHAD MOHAMAD ABU FANNAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
794364	TAHREER AHMAD MOHAMAD RAMADAN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
241238	TAHREER MUSA ALNATSHIH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
540548	TALAAAT JAMEEL ALFAYYOMEE	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
541609	THAER KAMAL ZUHDI BALI	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
280041	WAFIA ISSA MAHMOUD SHAHEEN	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
433080	WALAA FAWWAZ QAWASMAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
16359	WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

HLDL56 0002807



**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC 4833	WALEED MOSBAH HAMED DABABSEH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25	
434741	YOUSEF AHMAD MAHMOUD ALTUL	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25	
355833	YOUSUF IBRAHIM ALNAJJAR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25	
240115	YUSUF ASHOUR DAR MUJAHID	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25	
542537	ZAHRA IBRAHIM ABDELRAHMAN RABBA'A	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25	
434828	ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25	
<b>IC</b>					<b>Total Count</b>		<b>\$16,944.00</b>	<b>\$16,096.80</b> <b>128</b>

هذا المبلغ هو المبلغ الذي يجب تسليمه في 4 يناير  
 هذه هي النسبة المتوقعة للمجموع للمؤسسات ان تخصه من المبلغ كطابرة  
 $16,944 - 16,096 = \$ 848$   
 هذا المبلغ هو مجموع النسبة المتوقعة الدائبة للمؤسسات

Translation  
HDL 55 0000808

**Families Dues**

	Full Name	City / Place of Birth	Prev Pd T	Pald Thru	Amount
IC	430880 FAYZA MOHAMMAD ALSOWAITI	HEBRON / Bait Awwa - Hebron	09/30/98	12/31/98	\$270.00
	436943 LAILA ABDELMAJEED ALADAM	HEBRON / UM ALLAS - HEBRON	09/30/98	12/31/98	\$270.00
		<b>IC</b>	<b>Total</b>		<b>\$540.00</b>
			<b>Count</b>		<b>2</b>

HL0165 0000800

**ORPHANS GIFTS**

Org	Amount	Gift Use Code	Name
IC	\$10.00	ORPHAN GIFT	ALA'A ABDEL-NASER ALI QADI
	<u>          </u> \$10.00		

HLDL55 0000810

202

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	357884 ABDELKARIM HUSAIN TARAYRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	71284 ADNAN SULIAMAN ALZAI DAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433029 AHED MOUSA MANASRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	358733 AHMAD MUSTAFA TARAYRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	354650 ALYAA MAHMOUD TARAYRAH	HEBRON	09/30/98	12/31/98	\$204	5	\$183.8
	542090 AMAL JAMIL MURSHED MANASRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	227289 AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	287892 AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	62092 ANSSAR ASSR AMRO MOUSA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	475800 AREEJ ATIYYAH MOHAMAD HMAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	640663 AYAH MOUSA ISSA TARAYRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	794706 AYEDA MOHAMAD OTHMAN SBEIH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	366457 BASEMA HUSSEIN ABDULLAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435421 BASHAER ABDULLAH HMEIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	583298 BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432792 BUSHRA MAHMOUD SAWALHAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435080 FATEMA SHEHDA MANASRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	16537 FATHEYA MAHMOUD ALADRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	431901 HADBA MUSA ISSA ALTARAYRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432232 HAMMAD ALI MOHAMED MANASRA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	73558 HEBA HUSAIN ALKHDOUR	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	5467 HEBA MOUSA ISA TARAYRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435613 ISSAM ABDULLAH MOHAMAD HMEIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	108892 IYAD ALI MOHAMAD MANASRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435089 KHALIL ALHAJJQJ	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25

HLDL56 0000811

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	435076 KHETAM MAHMOUD ALTAIRAYRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	91588 KHOLOUD MOUSA TARAIRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433106 LAYLA SULEIMAN ALZEEDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433474 MAHA MOUSA ALMANASRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540067 MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	420415 MARWAN MAHMOUD ALEHMEIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	540152 MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	497589 MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	258700 MORAM MAHMOUD SAWALHA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	366457 NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	401582 SHARIHAN MAHMOUD SAWALHAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	433075 SHEREEN MAHMOUD SAWALHAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	354347 TAHREER ASR AMR MOUSA	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432676 TALAB MOHAMAD ALHMEIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	432094 WAFAA OMAR BADAWI MANASRAH	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	435293 WALEED SULEIMAN ALZEEDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	541049 ZAYID ALI AMWAS	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	431634 ZAYNAB MOHAMAD HMEIDAT	HEBRON	09/30/98	12/31/98	\$135	5	\$128.25
	<b>IC/BN</b>			<b>Total Count</b>	<b>\$5,874.00</b>		<b>\$5,580.30</b>

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HLDL56 0000812

بلغ المبلغ من تسليمه للمنفعة

#294

Translation  
HLDE 55 0000 812

**Families Dues**

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/BN 793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	09/30/98	12/31/98	\$270.00
436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	09/30/98	12/31/98	\$270.00
599295	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	09/30/98	12/31/98	\$270.00
		<b>IC/BN</b>			<b>\$810.00</b>
		<b>Total</b>			<b>3</b>
		<b>Grand Total</b>			<b>\$3,201.00</b>
		<b>Total Count</b>			<b>12</b>

HLDL55 0000813



ORPHANS GIFTS

Org	Amount	Gift Use Code	Name
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IC/BN	\$50.00	ORPHAN GIFT	KHOLOUD MOUSA TARAIRAH
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IC/BN	\$50.00	= =	Waleed Suleiman AlZaidat
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#50.00	= =	Hadba Musa AlTarayrah
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\$150

HLDL55 0000814

### الجمعية الخيرية الاسلامية - الخليل

ص.ب 117

تلفون: 09-442289

سند قبض		دينار	شوقل	دولار
Nr 30169				17229
وصلني من السيد ... طرسيه ...				
مبلغ وقدره ...				
وذلك بمقتضى ...				
التاريخ ...				

HEC/30 0001878

Bate #HLDL33 0001576

14-MAR-99 13:49

06

**The Islamic Charitable Society - Hebron**

Telephone: 2228504 [IL stamp]

P.O. Box 147

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Dollar Shekel Dinar  
19229

[Logo]

Receipt Voucher  
No. 36169

I received from the respectable Mr. Holy Land Foundation for Relief & Development/America  
The sum of: Nineteen thousand, two hundred and twenty nine U.S. dollars [Stamp]  
For: Orphans allocations for months 1+2/1999 The Islamic Charitable Society  
Date: 3/14/1999 AD Signature: [Signed] Hebron  
Date: 3/14/1999 AD

الجمعية الخيرية الإسلامية / الجليل

#

أوراق :- (١٦٧) نسيم :- # 11,386.00

أسر :- (٩) :- # 180

الجمعية الخيرية الإسلامية / بنجر نعيم

أوراق :- (٩٢) نسيم :- # 3,916.00

أسر :- (٣) أسرة :- # 540

هدايا :- # 50

الجمعية الخيرية الإسلامية / دورا

أوراق :- (١٠) أوراق :- # 950.00

هدايا :- # 25.00

الجمعية الخيرية الإسلامية / بيت ادرا

أوراق (٥) :- # 180.00

الجمعية الخيرية الإسلامية / بطا

أوراق :- (٥١) نسيم :- # 1894.00

Transition  
HDL 55-816

لجنة زكاة رطيا :-

أ. ك. أ. :- (١) 45.00 \$

---

لجنة زكاة دورا

أ. ك. أ. :- (٥٥) 2250.00 \$

أ. ك. أ. :- (٩) 1260 \$

---

لجنة زكاة بيت اولاد :-

أ. ك. أ. :- (١٨) 720.00 \$

HLDL65 0000817



1014

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95491

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/09/99

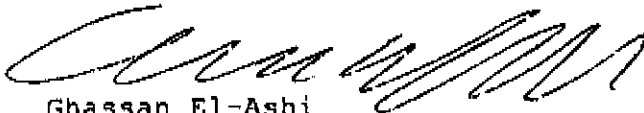
Amount: \$11,386.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

Tot. ~~23,396~~ - 4151 = 19,245

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLP02493

HLDL001 0000581



Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95501

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$720.00 Tot.  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02483

HL01001 0000571

Request For Transfer of Funds

Reference: FAMILIES DUES FROM 1/1/99 THRU 2/28/99  
Project#: 95500

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

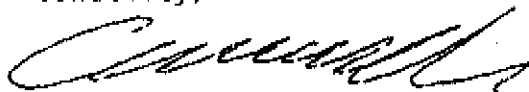
Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$1,260.00 Tot.  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02484

HLDL001 0000572

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95499

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$2,250.00 Tot. |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02485

HLDL001 0000573

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95498

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

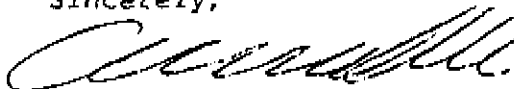
Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$45.00 Tot. :  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02486

HLDL001 0000574

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95497

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

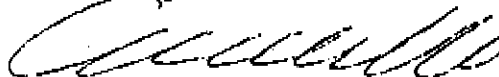
Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$1,894.00 Tot.  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02487

HLFL001 0000575



Request for Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95495

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$975.00 Tot. !  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02489

HLDL001 0000577

Request For Transfer of Funds

Reference: FAMILIES DUES FROM 1/1/99 THRU 2/28/99  
Project#: 95494

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

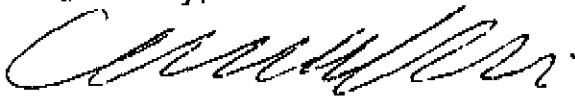
Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$540.00 Tot..  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02490

HLDL001 0000578



Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99  
Project#: 95493

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

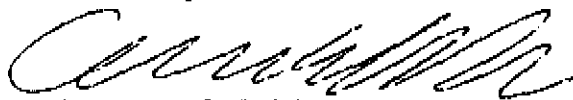
Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$3,966.00 Tot.  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02491

HLCL001 0000679

Request For Transfer of Funds

Reference: FAMILIES DUES FROM 1/1/99 THRU 2/28/99  
Project#: 95492

03/09/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/09/99

Amount: \$180.00 Tot.  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

CONFIDENTIAL  
HLF02492

HLF001 0000580

مؤسسة الأمراض القلبية للإغاثة والتنمية

P.O. Box 812,990 - Richardson, TX 75081 Phone (972)699-9868

Fund Transfer Authorization

إشعار تحويل

Date 3/5/99

Project #

Subject Social Dues Jan/Feb-99

Beneficiary IC

Amount Sent \$ 19,245

Remarks

انظر الى التبويب المرفق مع امانته يبلغ مقداره 19,245 \$ في  
الموالت السابقة بتاريخ 19/2/99. تاريخ امانته امانة لجنة الموالت  
التي تم تحويلها

Please confirm by typing this  
language after receiving the amount

يرجى اخطارنا باستلام المبلغ وذلك بالكتابة في هذا المكان  
بعد الترخيص والموافقة على ذلك

Receipt

إشعار استلام

We received \$

for project number

on

مبلغ المبلغ المذكور في تاريخ  
مؤسسة الأمراض القلبية للإغاثة والتنمية

We will provide you with an official receipt and an update report on the project

Name

Position

Signature

ok  
waf

CONFIDENTIAL  
HLF02494

Bate #HLDL001 0000582

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, TX 75083 Fax (972) 699-9868

---

Transfer Notification

Date: 3/5/99  
Project number:  
Subject: Social Dues Jan/Feb-99  
Party: IC  
Amount transferred: 19,245

Remarks: See attached list. The sum of 4,151 was included by error in the previous wire dated 3/2/99. Please add it to this wire.

Respectable Sirs,  
Please notify us of the receipt of the amount by filling out the bottom portion of this form and sending it via fax upon confirming the receipt of the amount.

---

Receipt

Yes, we received your transfer in the amount of            dollars  
for project number:  
On:

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name:  
Position:  
Signature:

[Notation on left margin of page]  
Ok  
[Signed]

23

Orphans List

Org ID	Full Name	City	Prev Pd T	Psid Thru	Amount	Org. Dues	Orphan Paid
DZ 492649	ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
367752	AGHADEER BASSAM ALMASALMAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
366397	AHMAD MAHMOUD AHMAD NASSAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540841	ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
368031	BAHER BASSAM ALMASALMAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
368864	DUAA ABDELNASER ALSHAWAMREH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
436740	EMAD ISMAIL ABU HAWWASH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433098	FATEMA ISMAIL AHMAD QUTAINA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433062	HAMSA MOHAMAD ALRJQUB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
356225	ISLAM MOHAMAD ALRJQUB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
435872	JEHAD YOUSEF ZOUNA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
45865	KHALED KHALED SULEIMAN ETBAISH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
405220	KHALIL MOHAMAD ALNAMOURA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
74886	MANAR ABDELAZIZ KHALIL ALRAJEE	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
4073	MOHAMAD AHMAD ALHROUB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
335593	MOHAMAD MUHAWESH AMR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
432246	MOHAMMAD FAWZI ALSWAITY	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
542629	MOHAMMAD ISMAIL AMRO	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
241251	NAREEMAN MOHAMAD ALNAMOURA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
287104	NASEEM MOHAMMAD AWAWDEH	JERUSALEM	12/31/98	02/28/99	\$90	5	\$85.5
794359	OMAR MAHMOUD ALRAJOB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433099	SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540738	SABRI FAYEZ YOUSEF AL-RJOB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
30143	SAYEL IBRAHIM ALSABBAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
432921	WESAM YOUSEF ALSHARHA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

HDL55 0000012

~~2250~~

25 → 2137.50

**Families Dues**

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC 430880	FAYZA MOHAMMAD ALSOWAITI	HEBRON / Bait Awwa - Hebron	09/30/98	02/28/99	<del>180</del> <sup>\$180</sup>

IC

\$180

total \$180.  
cont

HLDL55 0000819

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC 433366	ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
366264	ABDULLAH MAHMOUD ALRUJUB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433222	ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433388	ABEER KAMAL ZUHDI BALI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
431614	ADLI IDRIS FALAH IDRIS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
240757	AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433222	AHMAD ABDELQADER AHMAD KHLAF	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
16337	AHMAD ALI ATIYYA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
366474	AHMAD MOHAMAD ABU AWWAD	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
108828	ALA'A ABDEL-NASER ALI QADI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
233662	ALA'A AZZAM SHABAN SHALALDAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540589	ALA'A FALAH RAJAB MRAISH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
793663	ALAA ALI RUZAIQAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
4551	ALAA JAMIL MUIAWY	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
29856	ALI NEMER MOHAMAD MUJAHED	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
354727	ANAS NEMER MOHAMMAD MUJAHED	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
468682	ARAFAT YUSRI YOUNIS SALHAB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433389	ASMAA ALBARBARI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433358	AYAH KHALIL YOUSEF ALDEEB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
278613	AYAT ABDELHAFIZ ABU TURKY	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
16512	AYMAN ADLI ABU HASAN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
434823	BAHA'A SABER MUSA KATBAH BADER	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
541358	BAKER SAED ALBADAWI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
366694	BASEL BADER BADAWI QADI TAMIMI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
436295	DUA'A JABR JIBREEL ABU MAYALAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

HLDL5 0000820

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC	793901	DUAA MOHAMAD ZAIDAN ABU ODA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	432809	EMAD AHMAD ALMAHAREEQ	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540471	ESSA JIBREEL ALKHALAYLA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540142	EYAD IBRAHIM FAHAD WAZOZ	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	434681	FARAJ MOHAMAD IBRAHIM AL-SHWAHEEN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	434409	FATEMA SAEED ALBADAWY	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	45768	FEDA MAHER MAHMOUD ABU HAYYAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	108153	GHADEER ABU ZEINA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540498	HAITHAM JABR ABUMAYYALAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	240115	HAMAM SADIQ TOBAKHI	HEBRON	12/31/98	02/28/99	\$90	6	\$85.5
	366290	HAMZA IBRAHIM ALNAJJAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	5474	HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	542052	HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	468154	HANAN MOUSA MTOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	45457	HANAN YOUSEF ZOUNAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	541343	HANEEN MAJID ALFQAYYAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	794467	HASSAN ISMAIL TANNINA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	436912	HEBA ABDELAZIZ NAYROUKH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	487627	HEBA MAHER MAHMOUD ABU HAYYAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	793637	HEND MOHAMMAD ALTAWHEEL	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	4232	HENDAH JAMAL IBRAHIM ALEMLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	794459	HIBA RASHEED ABDELGHANI ALKARKI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	280041	IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

IC

HLDL55 0000821



Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC	432950	IBTESAM ASHOUR MUJAHED	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	16522	IHAB MOHAMAD DOUFASH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	13068	IKHLAS KAMEL ALWRAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	436765	IKHLAS MOHAMAD IDRIS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	287210	IMAN ABDELMOTI ABDELFATTAH SAKAFI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	92860	ISLAM ABDELQADER ABU ARQOUB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540820	ISMAIL KHALEEL ISHRAITIH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	436101	ISRAA HASHEM NAYROUKH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	11249	JIHAD FATHI ALJANAZRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	430888	KHALDOUN ABDELNASER QADI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	335609	KHITAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	43772	KHUDR NAJI FARES ALFAKHOURY	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	356262	KIFAH NABEEL NAIM SHQAIR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	433222	LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	435125	MAHDI ZAKARIA NASEREDDIN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	287870	MAHMOUD AHMAD MAHMOUD ALRAEE	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	433373	MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540517	MAJD FATHI AHMAD ALJANAZRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	433366	MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	366694	MARYAM MOHAMAD FARAJALLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	793687	MOAWIYAH ALI ALBATTAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540628	MOAZ KAMEL ALWRAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	235651	MOHAMAD ABDELQADER AHMAD KHALAF	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	4833	MOHAMAD MARWAN ABU NAJMAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

HLDL85 0000822

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC 4833	MOHAMAD MUNZER NAJI ABDALLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
497952	MOHAMAD SAADI ALFATAFTAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
542787	MOHAMMAD AHMAD ABU JUHAISHA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
431704	MOHAMMAD ALI HRAIZAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
280041	MOHAMMAD FALAH RAJAB MREISH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
542125	MOHAMMAD HAMAD AWAYSAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540630	MOHAMMAD IBRAHIM ALNAJJAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
48257	MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540616	MOHAMMAD RAAFAT ALJABARI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540496	MOHAMMAD TAWFIQ DODEEN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
4397	MOUSA KAMAL HUSSEIN EGHBARIEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
354816	MU'TAZ MOHAMAD AHMAD KHALIL	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
431369	MUAZ MAHMOUD KHALIL BASSBOUSS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
279754	MUNTAHA ISSA ABU AQEEL	HALHOUL	12/31/98	02/28/99	\$90	5	\$85.5
430804	MUNTASSER KAMEL NAYROUKH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
794371	MUSA ASHOOR MUJAHID	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
793663	MUSALLAM MOUSA ABU ARRAM	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
436914	MUSTAFA BURHAN JAABARI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
86303	NABAL ALI KHAMEES ALJABARI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540512	NADEEM SAEED ASHOOR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433419	NAHID MOHAMAD ALI ABU ZNAID	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
413833	NEVEEN NABIL ABU AWWAD	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
43688	NOOR RIAD SALEEMIYYA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540820	OSAMA MOHAMMAD ABU RAYYA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
542162	RAAFAT MOHAMAD KHALIL ABU	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

HLDL55 0000823

24/2

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	ARRAM	HEBRON		12/31/98			
241238	RAMI JAMAL QA'AQOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$65.5
543029	RASHA NADI SULEIMAN ALHASSISS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON	12/31/98	02/28/99	\$90	5	\$65.5
353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
368736	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON	12/31/98	02/28/99	\$46	5	\$43.7
433373	SABREEN TAWFIQ I'AMAR AWAD	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
541125	SALWA MUSA AHMAD ASHOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
436211	SAMAH TAYSIR ABU ARQOUB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
43692	SAWSAN WHEED ALTARDAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
542569	SOFYAN ESSA BHAIS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433222	SUAHD JAMAL MUSTAFA FATAFTAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433031	SUHAD MOHAMAD ABU FANNAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
794364	TAHREER AHMAD MOHAMAD RAMADAN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
241238	TAHREER MUSA ALNATSHIH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
540548	TALAAAT JAMEEL ALFAYYOMEE	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
541609	THAER KAMAL ZUHDI BALI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
280041	Wafa ISSA MAHMOUD SHAHEEN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
433080	WALAA FAWWAZ QAWASMAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

IC

HLDL65 0000824

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC 16359	WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
4833	WALEED MOSBAH HAMED DABABSEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
434741	YOUSEF AHMAD MAHMOUD ALTUL	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
355833	YOUSUF IBRAHIM ALNAJJAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
240115	YUSUF ASHOUR DAR MUJAHID	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
542537	ZAHRA IBRAHIM ABDELRAHMAN RABBA'A	HEBRON	12/31/98	02/28/99	\$90	5	\$85.6
434828	ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
IC			<b>Total Count</b>		<b>\$11,386.00</b>		<b>\$10,818.70</b> 127

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HDL55 000025

Translation  
H/d/ 55-825

Orphans List

Org ID	Full Name	City	Prev Pd T	Pald Thru	Amount	Org. Dues	Orphan Paid
IC/BN	357684 ABDELKARIM HUSAIN TARAYRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	71284 ADNAN SULIAMAN ALZAI DAT	HEBRON	12/31/98	02/28/99	\$90	6	\$85.5
	433029 AHED MOUSA MANASRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	358733 AHMAD MUSTAFA TARAYRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	354650 ALYAA MAHMOUD TARAYRAH	HEBRON	12/31/98	02/28/99	\$136	5	\$129.2
	542090 AMAL JAMIL MURSHED MANASRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	227289 AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	287892 AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	62092 ANSSAR ASSR AMRO MOUSA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	475800 AREEJ ATIYYAH MOHAMAD HMAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	640663 AYAH MOUSA ISSA TARAYRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	794706 AYEDA MOHAMAD OTHMAN SBEIH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	366457 BASEMA HUSSEIN ABDULLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	435421 BASHAER ABDULLAH HMEIDAT	HEBRON	12/31/98	02/28/99	\$90	6	\$85.5
	583298 BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	432792 BUSHRA MAHMOUD SAWALHAH	HEBRON	12/31/98	02/28/99	\$90	6	\$85.5
	435080 FATEMA SHEHDA MANASRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	16537 FATHEYA MAHMOUD ALADRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	431901 HADBA MUSA ISSA ALTARAYRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	432232 HAMMAD ALI MOHAMED MANASRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	73558 HEBA HUSAIN ALKHDOUR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	5467 HEBA MOUSA ISA TARAIRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	435613 ISSAM ABDULLAH MOHAMAD HMEIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	108892 JYAD ALI MOHAMAD MANASRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	435089 KHALIL ALHAJJOJ	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5

HDL55 0000826

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	435076 KHETAM MAHMOUD ALTARAYRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	91588 KHOLOUD MOUSA TARAIRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	433106 LAYLA SULEIMAN ALZEEDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	433474 MAHA MOUSA ALMANASRAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540067 MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	420415 MARWAN MAHMOUD ALEHMEIDAT	HEBRON	12/31/98	02/28/99	\$90	6	\$85.5
	540152 MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	497589 MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	258700 MORAM MAHMOUD SAWALHA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	366457 NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	401582 SHARIHAN MAHMOUD SAWALHAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	433075 SHEREEN MAHMOUD SAWALHAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	354347 TAHREER ASR AMR MOUSA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	432676 TALAB MOHAMAD ALHMEIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	432094 WAFAA OMAR BADAWI MANASRAH	HEBRON	12/31/98	02/28/99	\$90	6	\$85.5
	435293 WALEED SULEIMAN ALZEEDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	541049 ZAYID ALI AMWAS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	431634 ZAYNAB MOHAMAD HMEIDAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
		IC/BN		<b>Total</b>	<b>\$3,916.00</b>		<b>\$3,720.20</b>
				<b>Count</b>			<b>43</b>

**Familles Dues**

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/BN 793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	12/31/98	02/28/99	\$180.00
436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	12/31/98	02/28/99	\$180.00
599295	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	12/31/98	02/28/99	\$180.00
<b>IC/BN</b>					<b>\$540.00</b>
<b>Count</b>					<b>3</b>

HLDL65 0000629



Org	Amount	Gift Use Code	Name
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IC/BN

# 50.00 — orphan gift — Maha Mousa Almanasrah.

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/D	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	435265	EHAB TAWFEEQ ALSHAARAWI	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	90618	HAYA FAYEZ ALRAJOOB	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	794170	MALIK MOHAMMAD ALNAMMORA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	541379	NAFITH KHALIL ALDARAWEEH	HEBRON	12/31/98	02/28/99	\$140	5	\$133
	433895	QAIS MAJID ALFOIYYAT	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	39322	SAYEEL MOHAMMAD ALDAGHAMEEN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	541299	SHADDAD MUSA JANADIYA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	431978	SOHAIB GHAZI ALMASALMAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
		IC/D		<b>Total</b>		<b>\$950.00</b>		<b>\$902.50</b>
				<b>Count</b>				<b>10</b>

Orphan Gift.

IC/D

\$25.00 — Orphan gift — Sohaib Ghazi Almasalmah.

HLDL56 0000830

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BO	406791	AISHA SALIM AMADEEN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	497952	NORA HAMED SULEIMAN AL-AAMLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
		IC/BO		Total	\$180.00			\$171.00
				Count				2

HLDL65 0000831

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/Y	51879	AHLAM ALI MOHAMAD ALDABABSEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	241393	AHMAD RAGHIB JABER MUGHANNAM	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	542406	AMENA RASMI AWADH ALNAJJAR	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	541350	ANAAM KHALEEL SHARTEEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	541975	ASHRAF RAWHY AHMAD EDIAS	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	368770	AYMAN FATHI SHAWAHEEN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540264	BAJIS MOHAMMAD ALDABABSAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	435172	FUAD MOHAMAD ISA ALDABABSEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	794632	HAMZA SULEMAN ABURAM	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	543186	HANEEN MOHAMAD IBRAHIM NASSAR	HEBRON	12/31/98	02/28/99	\$48	5	\$43.7
	541342	HOSAM AZEEZ MOHAMMAD SHANARAN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540283	IBRAHIM ISMAIL ABU-TUHFIH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	16199	INTESSAR SABRI YOUSEF ALKHALAYLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	43689	NOOR AZEEZ SHANARAN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	45768	OSAMA SABRI YOUSEF ALKHALAYLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	356666	RADI ISMAIL MOHAMMAD ABU ALI	HEBRON	12/31/98	02/28/99	\$138	5	\$131.1
	540729	RIYAD HUSSAIN KOTOOF	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	240259	SABHA SHIHADA ALNAWAJAA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	542795	SUBHI IBRAHIM ABUZAHRA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	540480	Wafa MOUSA MOHAMAD QTOUF	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	53190	WALA'A FAYEZ KHALIL ZAIN	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
		IC/Y			<b>Total Count</b>	<b>\$1,894.00</b>		<b>\$1,799.30 21</b>

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
YZ	794681 ALI ALI KHALEEL ALSHAWAHIN	HEBRON	01/31/99	02/28/99	\$45	5	\$42.76
		YZ		<b>Total Count</b>	<b>\$45.00</b>		<b>\$42.75 1</b>

HLDL55 0000835

**Orphans List**

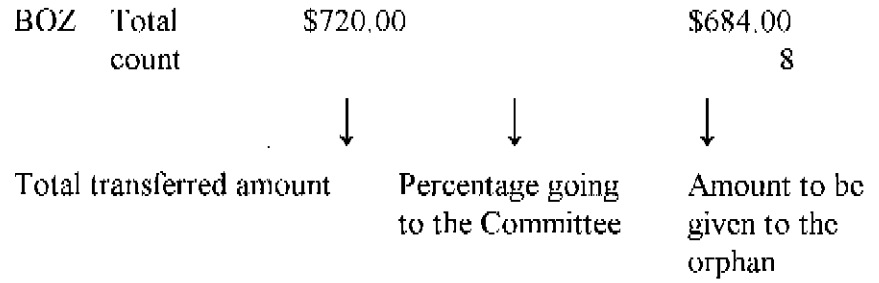
Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
BOZ	434747 DUAA NAYEF SHAROUF	HEBRON	12/31/98	02/28/99	\$90	7.5	\$85.5
	434294 FATEMA JEHAD ADARBAH	HEBRON	12/31/98	02/28/99	\$90	7.5	\$85.5
	406882 IKBAR JEHAD ABDELWAHED ADARBA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	542817 MAHMOUD SALAMAH ADAM	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	354727 NOUR JAMAL IBRAHIM ALOMLAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	412054 RABAB AHMAD SALEM QABAJAH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	436886 SHAYMA'A AHMAD SALEM QABAJA	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	4833 YOUSEF MESBAH DABABSEH	HEBRON	12/31/98	02/28/99	\$90	5	\$85.5
	<b>BOZ</b>			<b>Total</b>	<b>\$720.00</b>		<b>\$684.00</b>
				<b>Count</b>			<b>8</b>

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- ← على حدادك

Bate #HLDL55 0000834

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**Families Dues**

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount	
DZ 541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	<del>02/30/98</del>	02/28/99	\$180.00	
794095	AHMAD ALI ABDELQADER QAZZAZ	HEBRON / DOURA- HEBRON	01/31/99	02/28/99	\$90.00	
436280	AHMAD JAMAL MOHAMAD AL-AWAWDAH	HEBRON / दौरا- hebron	<del>02/30/98</del>	02/28/99	\$180.00	
794006	EQAB MOHAMAD ALSAYED AHMAD	HEBRON / दौरا- hebron	<del>02/30/98</del>	02/28/99	\$180.00	
241437	FATEMA HAMMAD ALBUSTANJY	HEBRON / hebron-doura	<del>02/30/98</del>	02/28/99	\$180.00	
436909	ISMAIL MOHAMMAD ALI ALRAJJOB	HEBRON / DORA - HEBRON	<del>02/30/98</del>	02/28/99	\$180.00	
794430	MOSA ABDELQADER AL-QEEQ	HEBRON / दौरا-hebron	01/31/99	02/28/99	\$90.00	
436060	NAYFA ABDELQADER AWADD ALMASALMAH	HEBRON / hebron-doura, beit awwa	<del>02/30/98</del>	02/28/99	\$180.00	
<b>DZ</b>					<b>Total</b>	\$1260.00
					<b>Count</b>	9

#1260



1180

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95676

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$10,936.00 Tot. 23,890  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000311

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95678

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$2,160.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: FAMILIES DUES 2/28/99 THRU 4/30/99  
Project#: 95677

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$360.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000301

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95675

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 05/20/99

Amount: \$360.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

*Ghassan El-Ashi*

Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 2/28/99 THRU 4/30/99  
Project#: 95672

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$540.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95671

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$3,836.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000304

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 2/28/99 THRU 4/30/99  
Project#: 95670

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$180.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

HLDL14 0000305

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95669

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 05/20/99

Amount: \$950.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000308





Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95680

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$766.00

Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HLDL14 0000807



Request For Transfer of Funds

Reference: FAMILIES DUES 2/28/99 THRU 4/30/99  
Project#: 95679

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$1,954.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

HL0114 0000308

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95674

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$1,758.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99  
Project#: 95673

05/20/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

Amount: \$90.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richmond, TX 75083 Pna (972) 699-9868

Fund Transfer Notification

إشعار تحويل

Date: 5/19/99 التاريخ  
 Project # ..... رقم المشروع  
 Subject: Social Dues 3-4/99 الموضوع  
 Beneficiary: ISC / Hebron المستفيد  
 Amount Sent \$ 23,890.00 المبلغ المرسول \$ 23,890.00

Remarks: ملاحظات

Please see the attached list.

Please confirm by faxing this form after resolving the amount

السادة المحترمون  
 نرجو إعلامنا باستخدام المبلغ وبالإضافة إلى ذلك بملف القائمة المرفقة  
 في التاريخ ذاته أو إرساله بالبريد الإلكتروني أو بالبريد العادي  
 في التاريخ ذاته

Receipt


إشعار استلام

We received \$ 23,890.00 دولاراً  
 for project number ISC / Hebron  
 on 5/19/99 التاريخ

مبلغ ارضناكم المرسول في تاريخ 19/5/99 مع تقرير القائمة والمورد والوثائق المطلوبة وشكراً

We will provide you with an official receipt and an update report on the project

Name .....  
 Position .....  
 Signature .....

الاسم .....  
 المنصب .....  
 التوقيع .....  


Bate #HLDL14 0000313

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$23,890.00  
For project number: Orphans' sponsorships from 2/28/99 to 4/30/1999  
On 05/30/1999

We will provide you with an official receipt and a follow-up report, photos and documents. Thanks

Name: Salih Salim Abdel Nabi

Position: Treasurer

Signature: [Signed]

[Stamp]

Dated

The Islamic Charitable Society

Hebron

Date: 5/30/1998

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richmond, TX 75083 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date: 5/19/99 التاريخ
Project # رقم المشروع
Subject: Social Dues 3-4/99 الموضوع
Beneficiary: IC / Hebron: المستفيد
Amount Sent \$ 23,890.00 دولارا مبلغ التبرع تم تحويله

Remarks: ملاحظات

Please see the attached list.

Please confirm by faxing this form after receiving the amount

السادة المحترمون
نرجو التأكيد باستخدام المبلغ وذلك بملء القصد لئلا يتبين
هذا التحويل وإرساله الفاتحة من حساب المؤسسة الى حسابكم
لورا نجح

Receipt

إشعار استلام

We received \$ دولارا
for project number رقم المشروع رقم
on بتاريخ

مبلغ التبرع بملء القصد لئلا يتبين هذا التحويل وإرساله الفاتحة من حساب المؤسسة الى حسابكم

We will provide you with an official receipt and an update report on the project

Name الاسم
Position المنصب
Signature التوقيع

Islamic charity / Douma

Orphans. (10) # 950 ✓

Family (1) # 180 ✓

Total # 1,130...

Islamic charity / Bani Nkeem

Orphans (42) # 3,826... ✓

Family (3) # 540... ✓

Orphan Gift (1) # 10... ✓

Total # 4376... ✓

Yatta Zakat Comm.

Orphan (1) # 90... ✓

Total # 90... ✓

Islamic Charity / Yatta

Orphans (19) # 1758... ✓

Total # 1758... ✓

Islamic charity / Beit Oula

Orphans (4) # 360... ✓

Total # 360... ✓

Islamic charity / Hebron

Orphans (122) # 10,936... ✓

Family (2) # 360... ✓

Total # 11,296... ✓

HLDL55 0000837



Donna Zakat Comm.

Orphans (24) # 2,160.00 ✓

total # 4,114.00.

Family (11) # 1,954.00 ✓

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Beit- Oula Zakat Comm.

Orphans (9) 766.00.

total # 766.00 ✓

---

---

~~Grand total~~  
count.

Orphan count (231) # 20,846.00.

Family count (17) # 3,034.00

Orphan Gift (1) # 10.00

---

# 23,890.00

**Orphans List**

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
BOZ	431914	ABDELMAJID JAMAL AL OMLAH	HEBRON	02/28/99	04/30/99	\$46	5	\$43.7
	434747	DUAA NAYEF SHAROUF	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	434294	FATEMA JEHAD ADARBAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	406882	IKBAR JEHAD ABDELWAHED ADARBA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542817	MAHMOUD SALAMAH ADAM	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	354727	NOUR JAMAL IBRAHIM ALOMLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542858	RABAB AHMAD SALEM QABAJAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436886	SHAYMA'A AHMAD SALEM QABAJA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4833	YOUSEF MESBAH DABABSEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
			<b>BOZ</b>			<b>\$766.00</b>		<b>\$727.70</b>
				<b>Total</b>				<b>9</b>
				<b>Count</b>				

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
DZ	492649	ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	367752	AGHADEER BASSAM ALMASALMAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366397	AHMAD MAHMOUD AHMAD NASSAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540841	ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	368031	BAHER BASSAM ALMASALMAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	368864	DUAA ABDELNASER ALSHAWAMREH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436740	EMAD ISMAIL ABU HAWWASH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433098	FATEMA ISMAIL AHMAD QUTAINA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433062	HAMZA MOHAMAD ALRJIOUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	356225	ISLAM MOHAMAD ALRJIOUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435872	JEHAD YOUSEF ZOUNA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	45865	KHALED KHALED SULEIMAN ETBAISH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	405220	KHALIL MOHAMAD ALNAMOURA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	74886	MANAR ABDELAZIZ KHALIL ALRAJEE	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4073	MOHAMAD AHMAD ALHROUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	335593	MOHAMAD MUHAWESH AMR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432246	MOHAMMAD FAWZI ALSWAITY	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	241251	NAREEMAN MOHAMAD ALNAMOURA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	287104	NASEEM MOHAMMAD AWAWDEH	JERUSALEM	02/28/99	04/30/99	\$90	5	\$85.5
	794359	OMAR MAHMOUD ALRAJOUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433099	SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540738	SABRI FAYEZ YOUSEF AL-RJOUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	30143	SAYEL IBRAHIM ALSABBAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432921	WESAM YOUSEF ALSHARHA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
			<b>DZ</b>		<b>Total</b>	<b>\$2,160.00</b>		<b>\$2,052.00</b>

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
DZ	541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	02/28/99	04/30/99	\$180.00
	794095	AHMAD ALI ABDELQADER QAZZAZ	HEBRON / DOURA- HEBRON	02/28/99	04/30/99	\$180.00
	436280	AHMAD JAMAL MOHAMAD AL-AWAWDAH	HEBRON / दौरا- hebron	02/28/99	04/30/99	\$180.00
	794006	EQAB MOHAMAD ALSAYED AHMAD	HEBRON / दौरا- hebron	02/28/99	04/30/99	\$180.00
	241437	FATEMA HAMMAD ALBUSTANJY	HEBRON / hebron-doura	02/28/99	04/30/99	\$180.00
	431320	FAWZI AHMAD RASHED ALSHARHA	HEBRON / hebron- दौरا	02/28/99	04/30/99	\$180.00
	436909	ISMAIL MOHAMMAD ALI ALRAJJOB	HEBRON / DORA - HEBRON	02/28/99	04/30/99	\$180.00
	794430	MOSA ABDELQADER AL-QEEQ	HEBRON / दौरا-hebron	02/28/99	04/30/99	\$180.00
	436060	NAYFA ABDELQADER AWADD ALMASALMAH	HEBRON / hebron-doura, beit awwa	02/28/99	04/30/99	\$180.00
	5090	OTHMAN ALI ABU HAWWASH	HEBRON / दौरا, hebron	02/28/99	04/30/99	\$154.00
	794372	RASMIEH MOHAMAD MOSA ALRJJOB	HEBRON / hebron-doura	02/28/99	04/30/99	\$180.00
			<b>DZ</b>	<b>Total</b>		<b>\$1,954.00</b>
				<b>Count</b>		<b>11</b>

HLDL55 0000841

276

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	433366 ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366264 ABDULLAH MAHMOUD ALRUJUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433222 ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433388 ABEER KAMAL ZUHDI BALI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	431614 ADLI IDRIS FALAH IDRIS	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	240757 AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433222 AHMAD ABDELQADER AHMAD KHLAF	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	16337 AHMAD ALI ATIYYA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366474 AHMAD MOHAMAD ABU AWWAD	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	108828 ALA'A ABDEL-NASER ALI QADI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	233662 ALA'A AZZAM SHABAN SHALALDAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	793663 ALAA ALI RUZAIQAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4551 ALAA JAMIL MUAIWY	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	29856 ALI NEMER MOHAMAD MUJAHED	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	354727 ANAS NEMER MOHAMMAD MUJAHED	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	468682 ARAFAT YUSRI YOUNIS SALHAB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433389 ASMAA ALBARBARI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433358 AYAH KHALIL YOUSEF ALDEEB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	278613 AYAT ABDELHAFIZ ABU TURKY	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	16512 AYMAN ADLI ABU HASAN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	434823 BAHAA SABER MUSA KATBAH BADER	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541358 BAKER SAED ALBADAWI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366694 BASEL BADER BADAWI QADI TAMIMI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436295 DUA'A JABR JIBREEL ABU MAYALAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	793901 DUAA MOHAMAD ZAIDAN ABU ODA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC	432809	EMAD AHMAD ALMAHAREEQ	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540471	ESSA JIBREEL ALKHALAYLA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540142	EYAD IBRAHIM FAHAD WAZOZ	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	434681	FARAJ MOHAMAD IBRAHIM AL-SHWAHEEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	434409	FATEMA SAEED ALBADAWY	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	45768	FEDA MAHER MAHMOUD ABU HAYYAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	108153	GHADEER ABU ZEINA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540498	HAITHAM JABR ABUMAYYALAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	240115	HAMAM SADIQ TOBAKHI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366290	HAMZA IBRAHIM ALNAJJAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	5474	HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542052	HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	468154	HANAN MOUSA MTOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	45457	HANAN YOUSEF ZOUNAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541343	HANEEN MAJID ALFQAYYAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794467	HASSAN ISMAIL TANNINA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436912	HEBA ABDELAZIZ NAYROUKH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	487627	HEBA MAHER MAHMOUD ABU HAYYAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	793637	HEND MOHAMMAD ALTAWHEEL	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4232	HENDAH JAMAL IBRAHIM ALEMLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794459	HIBA RASHEED ABDELGHANI ALKARKI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	280041	IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432950	IBTESAM ASHOUR MUJAHED	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5

IC

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	16522 IHAB MOHAMAD DOUFASH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	13068 IKHLAS KAMEL ALWRAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436765 IKHLAS MOHAMAD IDRIS	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	287210 IMAN ABDELMOTI ABDELFAZZAH SAKAFI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	92860 ISLAM ABDELQADER ABU ARQOUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540820 ISMAIL KHALEEL ISHRAITHI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436101 ISRAA HASHEM NAYROUKH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	11249 JIHAD FATHI ALJANAZRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	430888 KHALDOUN ABDELNASER QADI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	335609 KHITAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	43772 KHUDR NAJI FARES ALFAKHOURY	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	356262 KIFAH NABEEL NAIM SHQAIR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433222 LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435125 MAHDI ZAKARIA NASEREDDIN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	287870 MAHMOUD AHMAD MAHMOUD ALRAEE	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433373 MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540517 MAJD FATHI AHMAD ALJANAZRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433366 MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366694 MARYAM MOHAMAD FARAJALLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	793687 MOAWIYAH ALI ALBATTAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540628 MOAZ KAMEL ALWRAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	235651 MOHAMAD ABDELQADER AHMAD KHALAF	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4833 MOHAMAD MARWAN ABU NAJMAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4833 MOHAMAD MUNZER NAJI ABDALLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	497952	MOHAMAD SAADI ALFATAFTAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542787	MOHAMMAD AHMAD ABU JUHAISHA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	431704	MOHAMMAD ALI HRAIZAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	280041	MOHAMMAD FALAH RAJAB MREISH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542125	MOHAMMAD HAMAD AWAYSAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	48257	MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540616	MOHAMMAD RAAFAT ALJAABARI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540496	MOHAMMAD TAWFIQ DODEEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4397	MOUSA KAMAL HUSSEIN EGHBARIEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	354816	MU'TAZ MOHAMAD AHMAD KHALIL	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	431369	MUAZ MAHMOUD KHALIL BASSBOUSS	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	279754	MUNTAHA ISSA ABU AQEEL	HALHOUL	02/28/99	04/30/99	\$90	5	\$85.5
	430804	MUNTASSER KAMEL NAYROUKH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794371	MUSA ASHOOR MUJAHID	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	793663	MUSALLAM MOUSA ABU ARRAM	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436914	MUSTAFA BURHAN JAABARI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	86303	NABAL ALI KHAMEES ALJABARI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540512	NADEEM SAEED ASHOOR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	413833	NEVEEN NABIL ABU AWWAD	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	43688	NOOR RIAD SALEEMIYYA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540820	OSAMA MOHAMMAD ABU RAYYA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542162	RAAFAT MOHAMAD KHALIL ABU ARRAM	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	241238	RAMI JAMAL QA'AQOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5



Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	368736	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON	02/28/99	04/30/99	\$46	5	\$43.7
	433373	SABREEN TAWFIQ I'AMAR AWAD	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541125	SALWA MUSA AHMAD ASHOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436211	SAMAH TAYSIR ABU ARQOUB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	43692	SAWSAN WHEED ALTARDAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542569	SOFYAN ESSA BHAIS	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433222	SUAHD JAMAL MUSTAFA FATAFTAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433031	SUHAD MOHAMAD ABU FANNAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794364	TAHREER AHMAD MOHAMAD RAMADAN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	241238	TAHREER MUSA ALNATSHIH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540548	TALAAAT JAMEEL ALFAYYOMEE	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541609	THAER KAMAL ZUHDI BALI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	280041	WAF A ISSA MAHMOUD SHAHEEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433080	WALAA FAWWAZ QAWASMAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	16359	WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4833	WALEED MOSBAH HAMED DABABSEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	434741	YOUSEF AHMAD MAHMOUD ALTUL	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	355833	YOUSUF IBRAHIM ALNAJJAR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	240115	YUSUF ASHOUR DAR MUJAHID	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	434828	ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
			<b>IC</b>		<b>Total Count</b>	<b>\$10,936.00</b>		<b>\$10,389.20</b>
								<b>122</b>

HLDL56 0000847

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC	430880	FAYZA MOHAMMAD ALSOWAITI	HEBRON / Bait Awwa - Hebron	02/28/99	04/30/99	\$180.00
	436943	LAILA ABDELMAJEED ALADAM	HEBRON / UM ALLAS - HEBRON	02/28/99	04/30/99	\$180.00
			<b>IC</b>	<b>Total</b>		<b>\$360.00</b>
				<b>Count</b>		<b>2</b>

HLDL55 0000848

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BO	406791 AISHA SALIM AMADEEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	354728 MERVAT FAYEZ ALADAM	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	497952 NORA HAMED SULEIMAN AL-AAMLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	796492 RAYYAN SALIM KHALIL AMAREEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
		<b>IC/BO</b>		<b>Total</b>	<b>\$360.00</b>		<b>\$342.00</b>
				<b>Count</b>			<b>4</b>

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/Y	51879	AHLAM ALI MOHAMAD ALDABABSEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	241393	AHMAD RAGHIB JABER MUGHANNAM	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541350	ANAAM KHALEEL SHARTEEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794970	ASHRAF ROUHY AHMAD EDAIS	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	368770	AYMAN FATHI SHAWAHEEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540264	BAJIS MOHAMMAD ALDABABSAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435172	FUAD MOHAMAD ISA ALDABABSEH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794632	HAMZA SULEMAN ABURAM	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541342	HOSAM AZEEZ MOHAMMAD SHANARAN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540283	IBRAHIM ISMAIL ABU-TUHFIH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	16199	INTESSAR SABRI YOUSEF ALKHALAYLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	43689	NOOR AZEEZ SHANARAN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	45768	OSAMA SABRI YOUSEF ALKHALAYLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	356666	RADI ISMAIL MOHAMMAD ABU ALI	HEBRON	02/28/99	04/30/99	\$138	5	\$131.1
	540729	RIYAD HUSSAIN KOTOOF	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	240259	SABHA SHIHADA ALNAWAJAA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	542795	SUBHI IBRAHIM ABUZAHRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540480	WAFI MOUSA MOHAMAD QTOUF	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	53190	WALA'A FAYEZ KHALIL ZAIN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
		<b>IC/Y</b>				<b>\$1,758.00</b>		<b>\$1,670.10</b>
						<b>Total</b>		<b>19</b>
						<b>Count</b>		

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues %	Orphan Paid
YZ	794681 ALI ALI KHALEEL ALSHAWAHIN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
		<b>YZ</b>		<b>Total Count</b>	<b>\$90.00</b>		<b>\$85.50 1</b>

HLDL56 0000851

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	71284	ADNAN SULIAMAN ALZAI DAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433029	AHED MOUSA MANASRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	02/28/99	04/30/99	\$136	5	\$129.2
	542090	AMAL JAMIL MURSHED MANASRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	475800	AREEJ ATIYYAH MOHAMAD HMAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794706	AYEDA MOHAMAD OTHMAN SBEIH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432792	BUSHRA MAHMOUD SAWALHAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435080	FATEMA SHEHDA MANASRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	73558	HEBA HUSAIN ALKHDOUR	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	108892	IYAD ALI MOHAMAD MANASRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435089	KHALIL ALHAJJOJ	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435076	KHETAM MAHMOUD ALTARAYRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5

IC/BN

HLDL55 0000852

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433474	MAHA MOUSA ALMANASRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	258700	MORAM MAHMOUD SAWALHA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	366457	NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	436629	SHARIHAN MAHMOUD SAWALHAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	433075	SHEREEN MAHMOUD SAWALHAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	354347	TAHREER ASR AMR MOUSA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432676	TALAB MOHAMAD ALHMEIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	432094	WAFAA OMAR BADAWI MANASRAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435293	WALEED SULEIMAN ALZEEDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541049	ZAYID ALI AMWAS	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	431634	ZAYNAB MOHAMAD HMEIDAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
		<b>IC/BN</b>				<b>\$3,826.00</b>		<b>\$3,634.70</b>
						<b>Total</b>		<b>42</b>
						<b>Count</b>		



**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/BN	793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	02/28/99	04/30/99	\$180.00
	436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	02/28/99	04/30/99	\$180.00
	796195	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	02/28/99	04/30/99	\$180.00
			<b>IC/BN</b>	<b>Total</b>		<b>\$540.00</b>
				<b>Count</b>		<b>3</b>

Orphan Gift

# 10.00 — Orphan gift — Layla Suleiman ALZeedat.

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/D	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	435265	EHAB TAWFEEQ ALSHAARAWI	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	90618	HAYA FAYEZ ALRAJOOB	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	794170	MALIK MOHAMMAD ALNAMMORA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541379	NAFITH KHALIL ALDARAWEEESH	HEBRON	02/28/99	04/30/99	\$140	5	\$133
	433895	QAIS MAJID ALFQIYYAT	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	39322	SAYEEL MOHAMMAD ALDAGHAMEEN	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	541299	SHADDAD MUSA JANADIYA	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
	431978	SOHAIB GHAZI ALMASALMAH	HEBRON	02/28/99	04/30/99	\$90	5	\$85.5
		<b>IC/D</b>				<b>\$950.00</b>		<b>\$902.50</b>
					<b>Total</b>			<b>10</b>
					<b>Count</b>			

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/D	794505	KHALIL AHMAD ALI ALHROUB	HEBRON / दौरا-هبرون	02/28/99	04/30/99	\$180.00
				<b>IC/D</b>	<b>Total</b>	<b>\$180.00</b>
					<b>Count</b>	<b>1</b>

HLDL55 0000856

1427

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95841

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 07/08/99

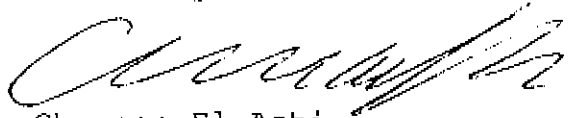
Amount: \$11,026.00  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

Tot. | 24,510 |

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/99 THRU 6/30/99  
Project#: 95852

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

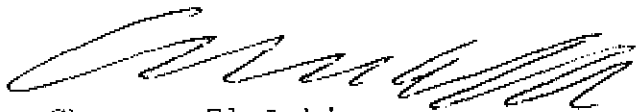
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$1,954.00 Tot. | |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95851

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

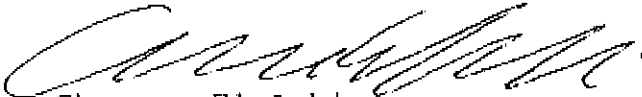
Please Complete the following transfer of funds no later than 07/08/99

Amount: \$2,250.00 Tot. |                   |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

HLDL14 0000384

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95850

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

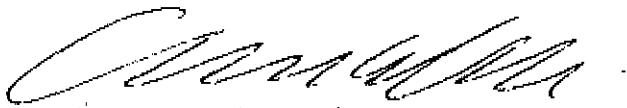
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$90.00 Tot. |                   |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

HLDL14 0000385

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95849

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

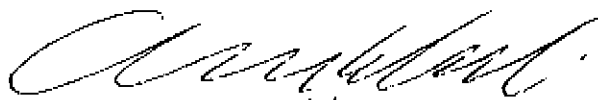
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$766.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashj  
Treasurer



Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95848

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$2,118.00	Tot.	
From: The Holy Land Foundation For Relief & Development		
Account# 1070001258		

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000387

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95847

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

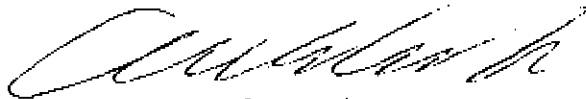
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$360.00 Tot. {                    }  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/99 THRU 6/30/99  
Project#: 95846

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

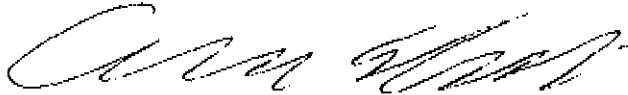
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$180.00 Tot. |                    |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95845

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

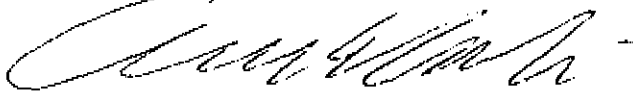
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$950.00 Tot. | |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000390

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/99 THRU 6/30/99  
Project#: 95844

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

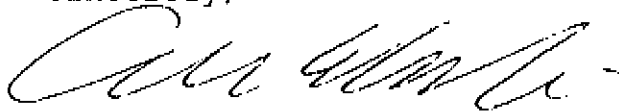
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$540.00 Tot. | |  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000391

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99  
Project#: 95843

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

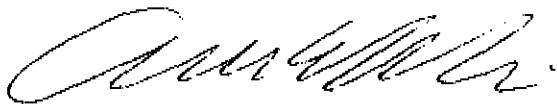
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$3,916.00 Tot. [            ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL14 0000392

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/99 THRU 6/30/99  
Project#: 95842

07/08/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

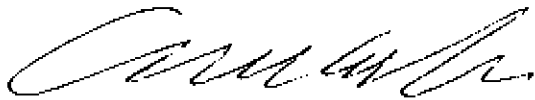
Please Complete the following transfer of funds no later  
than 07/08/99

Amount: \$360.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

# مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

## Fund Transfer Notification

إشعار تحويل

Date 7/7/99 التاريخ  
Project # \_\_\_\_\_ رقم المشروع  
Subject social dues 5-6/99 الموضوع  
Beneficiary IC الجهة  
Amount Sent \$ 24,506. المبلغ الذي تم تحويله دولارا

Remarks \_\_\_\_\_ ملاحظات  
See Enclosed  
list



Please confirm by faxing this form after receiving the amount

السادة المحترمون  
نرجو إشعارنا باستلام المبلغ وذلك بملء القسمة أدناه من  
هذا النموذج وإرساله بالفاكس - إل التأكيد من وصول المبلغ

## Receipt

إشعار استلام

We received \$ \_\_\_\_\_ دولارا  
for project number \_\_\_\_\_ من المشروع رقم  
on \_\_\_\_\_ بتاريخ

سوف نواليكم بإيصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة وشكرا

We will provide you with an official receipt and an update report on the project

Name \_\_\_\_\_ الاسم  
Position \_\_\_\_\_ الوظيفة  
Signature \_\_\_\_\_ التوقيع

HLDL55 0000867



IC :-

Orphan (123) \$ 11,026.00 } Total  
Family: (2) \$ 360.00 } \$ 11,386.00

---

IC/BN :-

Orphans: (43) \$ 3,916.00 } Total  
Family (3) \$ 540.00 } \$ 4,456.00

---

IC/D :-

Orphan (10) \$ 950.00 } Total  
Family (1) \$ 180.00 } \$ 1,130.

---

IC/Bo :-

Orphan (4) :- \$ 360. Total  
\$ 360.00

---

IC/Y :-

Orphan (23) \$ 2118.00 Total  
\$ 2116.00

---

BoZ :-

Orphan (9) \$ 766.00 Total  
\$ 766.00

HDL55 000058

Y2: -

Orphan - (1) \$ 90.

Total .  
\$ 90.00.

---

DZ: -

Orphan (25) \$ 2,250.00.

Total

Family (11) \$ 1,954.00.

\$ 4,204

---

\$ 24,506.

HLDL55 0000859

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
DZ	492649 ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	367752 AGHADEER BASSAM ALMASALMAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366397 AHMAD MAHMOUD AHMAD NASSAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540841 ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	368031 BAHER BASSAM ALMASALMAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	368864 DUAA ABDELNASER ALSHAWAMREH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436740 EMAD ISMAIL ABU HAWWASH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433098 FATEMA ISMAIL AHMAD QUTAINA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433062 HAMZA MOHAMAD ALRJOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794895 ISLAM MOHAMAD HAMAD ALSHARAWNE	JERUSALEM	04/30/99	06/30/99	\$90	5	\$85.5
	356225 ISLAM MOHAMAD ALRJOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435872 JEHAD YOUSEF ZOUNA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	45865 KHALED KHALED SULEIMAN ETBAISH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	405220 KHALIL MOHAMAD ALNAMOURA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	74886 MANAR ABDELAZIZ KHALIL ALRAJEE	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4073 MOHAMAD AHMAD ALHROUB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	335593 MOHAMAD MUHAWESH AMR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	432246 MOHAMMAD FAWZI ALSWAITY	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	241251 NAREEMAN MOHAMAD ALNAMOURA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	287104 NASEEM MOHAMMAD AWAWDEH	JERUSALEM	04/30/99	06/30/99	\$90	5	\$85.5
	794359 OMAR MAHMOUD ALRAJOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433099 SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540738 SABRI FAYEZ YOUSEF AL-RJOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	30143 SAYEL IBRAHIM ALSABBAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

DZ

HLDL55 0000860

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
DZ	432921	WESAM YOUSEF ALSHARHA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
			<b>DZ</b>		<b>Total Count</b>	<b>\$2,250.00</b>		<b>\$2,137.50 25</b>

HLDL55 0000881

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
DZ	541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	04/30/99	06/30/99	\$180.00
	794095	AHMAD ALI ABDELQADER QAZZAZ	HEBRON / DOURA- HEBRON	04/30/99	06/30/99	\$180.00
	436280	AHMAD JAMAL MOHAMAD AL-AWAWDAH	HEBRON / दौरا- hebron	04/30/99	06/30/99	\$180.00
	794006	EQAB MOHAMAD ALSAYED AHMAD	HEBRON / दौरا- hebron	04/30/99	06/30/99	\$180.00
	241437	FATEMA HAMMAD ALBUSTANJY	HEBRON / hebron-doura	04/30/99	06/30/99	\$180.00
	431320	FAWZI AHMAD RASHED ALSHARHA	HEBRON / hebron- दौरا	04/30/99	06/30/99	\$180.00
	436909	ISMAIL MOHAMMAD ALI ALRAJJOB	HEBRON / DORA - HEBRON	04/30/99	06/30/99	\$180.00
	794430	MOSA ABDELQADER AL-QEEQ	HEBRON / दौरا-hebron	04/30/99	06/30/99	\$180.00
	436060	NAYFA ABDELQADER AWADD ALMASALMAH	HEBRON / hebron-doura, beit awwa	04/30/99	06/30/99	\$180.00
	5090	OTHMAN ALI ABU HAWWASH	HEBRON / दौरا, hebron	04/30/99	06/30/99	\$154.00
	794372	RASMIEH MOHAMAD MOSA ALRJJOB	HEBRON / hebron-doura	04/30/99	06/30/99	\$180.00
				<b>DZ</b>	<b>Total Count</b>	<b>\$1,954.00 11</b>

**Orphans List**

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
YZ	794681	ALI ALI KHALEEL ALSHAWAHIN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
			<b>YZ</b>		<b>Total Count</b>	<b>\$90.00</b>		<b>\$85.50 1</b>

HLDL55 0000883

**Orphans List**

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
BOZ	431914	ABDELMAJID JAMAL AL OMLAH	HEBRON	04/30/99	06/30/99	\$46	5	\$43.7
	434747	DUAA NAYEF SHAROUF	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	434294	FATEMA JEHAD ADARBAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	406882	IKBAR JEHAD ABDELWAHED ADARBA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542817	MAHMOUD SALAMAH ADAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	354727	NOUR JAMAL IBRAHIM ALOMLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542858	RABAB AHMAD SALEM QABAJAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436886	SHAYMA'A AHMAD SALEM QABAJA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4833	YOUSEF MESBAH DABABSEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
			<b>BOZ</b>		<b>Total Count</b>	<b>\$766.00</b>		<b>\$727.70</b>
								<b>9</b>

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/Y	51879	AHLAM ALI MOHAMAD ALDABABSEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	241393	AHMAD RAGHIB JABER MUGHANNAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541350	ANAAM KHALEEL SHARTEEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794970	ASHRAF ROUHY AHMAD EDAIS	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	368770	AYMAN FATHI SHAWAHEEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540264	BAJIS MOHAMMAD ALDABABSAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435172	FUAD MOHAMAD ISA ALDABABSEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794632	HAMZA SULEMAN ABUARAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541342	HOSAM AZEEZ MOHAMMAD SHANARAN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540283	IBRAHIM ISMAIL ABU-TUHFIH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	16199	INTESSAR SABRI YOUSEF ALKHALAYLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366078	KHOLOUD KHALED AHMAD ABU ARRAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542501	NE'MAH MOSA MOHAMAD ALBEERAWY	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	43689	NOOR AZEEZ SHANARAN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	45768	OSAMA SABRI YOUSEF ALKHALAYLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	356666	RADI ISMAIL MOHAMMAD ABU ALI	HEBRON	04/30/99	06/30/99	\$138	5	\$131.1
	366078	RASHA MOHAMAD MOUSA ALNAJJAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540729	RIYAD HUSSAIN KOTOOF	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	240259	SABHA SHIHADA ALNAWAJAA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366078	SABREEN AKEF SALMAN MAKHAMRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542795	SUBHI IBRAHIM ABUZHARA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540480	WAFI MOUSA MOHAMAD QTOUF	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	53190	WALA'A FAYEZ KHALIL ZAIN	HEBRON	04/30/99	06/30/99	\$90	5	\$86.5



**Orphans List**

<u>Org ID</u>	<u>Full Name</u>	<u>City</u>	<u>Prev Pd T</u>	<u>Paid Thru</u>	<u>Amount</u>	<u>Org. Dues</u>	<u>Orphan Paid</u>
IC/Y		IC/Y		<del>Orphan</del>	\$2,118.00		\$2,012.10 23

HLDL55 0000868

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BO	406791	AISHA SALIM AMADEEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	354728	MERVAT FAYEZ ALADAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	497952	NORA HAMED SULEIMAN AL-AAMLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	796492	RAYYAN SALIM KHALIL AMAREEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
		<b>IC/BO</b>			<b>Total</b>	<b>\$360.00</b>		<b>\$342.00</b>
					<b>Count</b>			<b>4</b>

HLDL56 0000867

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	433366	ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366264	ABDULLAH MAHMOUD ALRUJUB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433222	ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433388	ABEER KAMAL ZUHDI BALI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	431614	ADLI IDRIS FALAH IDRIS	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	240757	AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433222	AHMAD ABDELQADER AHMAD KHLAF	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	16337	AHMAD ALI ATIYYA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366474	AHMAD MOHAMAD ABU AWWAD	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	108828	ALA'A ABDEL-NASER ALI QADI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	233662	ALA'A AZZAM SHABAN SHALALDAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	793663	ALAA ALI RUZAIQAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4551	ALAA JAMIL MUAIWY	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	29856	ALI NEMER MOHAMAD MUJAHED	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	354727	ANAS NEMER MOHAMMAD MUJAHED	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	468682	ARAFAT YUSRI YOUNIS SALHAB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433389	ASMAA ALBARBARI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433358	AYAH KHALIL YOUSEF ALDEEB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	278613	AYAT ABDELHAFIZ ABU TURKY	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	16512	AYMAN ADLI ABU HASAN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	434823	BAHA'A SABER MUSA KATBAH BADER	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541358	BAKER SAED ALBADAWI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366694	BASEL BADER BADAWI QADI TAMIMI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436295	DUA'A JABR JIBREEL ABU MAYALAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	793901	DUAA MOHAMAD Z Aidan Abu Oda	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	432809	EMAD AHMAD ALMAHAREEQ	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540471	ESSA JIBREEL ALKHALAYLA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540142	EYAD IBRAHIM FAHAD WAZOZ	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	434681	FARAJ MOHAMAD IBRAHIM AL-SHWAHEEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	434409	FATEMA SAEED ALBADAWY	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	45768	FEDA MAHER MAHMOUD ABU HAYYAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	108153	GHADEER ABU ZEINA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540498	HAITHAM JABR ABUMAYYALAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	240115	HAMAM SADIQ TOBAKHI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366290	HAMZA IBRAHIM ALNAJJAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	5474	HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542052	HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	468154	HANAN MOUSA MTOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	45457	HANAN YOUSEF ZOUNAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541343	HANEEN MAJID ALFQAYYAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794467	HASSAN ISMAIL TANNINA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436912	HEBA ABDELAZIZ NAYROUKH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	487627	HEBA MAHER MAHMOUD ABU HAYYAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	793637	HEND MOHAMMAD ALTAWHEEL	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4232	HENDAH JAMAL IBRAHIM ALEMLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794459	HIBA RASHEED ABDELGHANI ALKARKI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	280041	IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	432950	IBTESAM ASHOUR MUJAHED	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

IC

HLD#55 0000669

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	16522	IHAB MOHAMAD DOUFASH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	13068	IKHLAS KAMEL ALWRAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436765	IKHLAS MOHAMAD IDRIS	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	287210	IMAN ABDELMOTI ABDELFAITTAH SAKAFI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	92860	ISLAM ABDELQADER ABU ARQOUB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540820	ISMAIL KHALEEL ISHRAITIH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436101	ISRAA HASHEM NAYROUKH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	11249	JIHAD FATHI ALJANAZRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	430888	KHALDOUN ABDELNASER QADI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	335609	KHITAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	43772	KHUDR NAJI FARES ALFAKHOURY	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	356262	KIFAH NABEEL NAIM SHQAIR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433222	LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435125	MAHDI ZAKARIA NASEREDDIN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	287870	MAHMOUD AHMAD MAHMOUD ALRAEE	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433373	MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540517	MAJD FATHI AHMAD ALJANAZRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433366	MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366694	MARYAM MOHAMAD FARAJALLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	793687	MOAWIYAH ALI ALBATTAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540628	MOAZ KAMEL ALWRAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	235651	MOHAMAD ABDELQADER AHMAD KHALAF	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4833	MOHAMAD MARWAN ABU NAJMAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4833	MOHAMAD MUNZER NAJI ABDALLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC	366050	MOHAMAD NABIL ABU AWWAD	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	497952	MOHAMAD SAADI ALFATAFTAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542787	MOHAMMAD AHMAD ABU JUHAISHA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	431704	MOHAMMAD ALI HRAIZAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	280041	MOHAMMAD FALAH RAJAB MREISH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542125	MOHAMMAD HAMAD AWAYSAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	48257	MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540616	MOHAMMAD RAAFAT ALJAABARI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540496	MOHAMMAD TAWFIQ DODEEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4397	MOUSA KAMAL HUSSEIN EGHBARIEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	354816	MUTAZ MOHAMAD AHMAD KHALIL	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	431369	MUAZ MAHMOUD KHALIL BASSBOUSS	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	279754	MUNTAHA ISSA ABU AQEEL	HALHOUL	04/30/99	06/30/99	\$90	5	\$85.5
	430804	MUNTASSER KAMEL NAYROUKH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794371	MUSA ASHOOR MUJAHID	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	793663	MUSALLAM MOUSA ABU ARRAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436914	MUSTAFA BURHAN JAABARI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	86303	NABAL ALI KHAMEES ALJABARI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540512	NADEEM SAEED ASHOOR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	413833	NEVEEN NABIL ABU AWWAD	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	43688	NOOR RIAD SALEEMIYYA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540820	OSAMA MOHAMMAD ABU RAYYA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542162	RAAFAT MOHAMAD KHALIL ABU ARRAM	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	241238	RAMI JAMAL QA'AQOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

IC

**Orphans List**

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	368736	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON	04/30/99	06/30/99	\$46	5	\$43.7
	433373	SABREEN TAWFIQ I'AMAR AWAD	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541125	SALWA MUSA AHMAD ASHOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436211	SAMAH TAYSIR ABU ARQOUB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	43692	SAWSAN WHEED ALTARDAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	542569	SOFYAN ESSA BHAI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433222	SUAHD JAMAL MUSTAFA FATAFTAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433031	SUHAD MOHAMAD ABU FANNAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794364	TAHREER AHMAD MOHAMAD RAMADAN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	241238	TAHREER MUSA ALNATSHIH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540548	TALAAAT JAMEEL ALFAYYOME	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541609	THAER KAMAL ZUHDI BALI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	280041	WAFIA ISSA MAHMOUD SHAHEEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433080	WALAA FAWWAZ QAWASMAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	16359	WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4833	WALEED MOSBAH HAMED DABABSEH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	434741	YOUSEF AHMAD MAHMOUD ALTUL	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

**Orphans List**

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
IC	355833	YOUSUF IBRAHIM ALNAJJAR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	240115	YUSUF ASHOUR DAR MUJAHID	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	434828	ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
			<b>IC</b>		<b>Total Count</b>	<b>\$11,026.00</b>		<b>\$10,474.70 123</b>

HLDL55 0000873



07/07/99 10:32 AM

**Families Dues**

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Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC	430880	FAYZA MOHAMMAD ALSOWAITI	HEBRON / Bait Awwa - Hebron	04/30/99	06/30/99	\$180.00
	436943	LAILA ABDELMAJEED ALADAM	HEBRON / UM ALLAS - HEBRON	04/30/99	06/30/99	\$180.00
			IC	Total		\$360.00
				Count		2

HLDL55 0000874

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Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	71284	ADNAN SULIAMAN ALZAI DAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433029	AHED MOUSA MANASRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	04/30/99	06/30/99	\$136	5	\$129.2
	542090	AMAL JAMIL MURSHED MANASRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	475800	AREEJ ATIYYAH MOHAMAD HMAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794706	AYEDA MOHAMAD OTHMAN SBEIH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	432792	BUSHRA MAHMOUD SAWALHAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435080	FATEMA SHEHDA MANASRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	73558	HEBA HUSAIN ALKHDOUR	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	108892	IYAD ALI MOHAMAD MANASRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435089	KHALIL ALHAJJOJ	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435076	KHETAM MAHMOUD ALTARAYRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5

IC/BN

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433474	MAHA MOUSA ALMANASRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	258700	MORAM MAHMOUD SAWALHA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	366457	NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794669	RAMI OMAR BADAWI MANASRA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	436629	SHARIHAN MAHMOUD SAWALHAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	433075	SHEREEN MAHMOUD SAWALHAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	354347	TAHREER ASR AMR MOUSA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	432676	TALAB MOHAMAD ALHMEIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	432094	WAFAA OMAR BADAWI MANASRAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435293	WALEED SULEIMAN ALZEEDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541049	ZAYID ALI AMWAS	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	431634	ZAYNAB MOHAMAD HMEIDAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
		<b>IC/BN</b>				<b>\$3,916.00</b>		<b>\$3,720.20</b>
				<b>Total</b>				<b>43</b>
				<b>Count</b>				

**Families Dues**

Org ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/BN 793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	04/30/99	06/30/99	\$180.00
436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	04/30/99	06/30/99	\$180.00
796195	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	04/30/99	06/30/99	\$180.00
					<b>\$540.00</b>
					<b>3</b>

HLDL55 0000877

**Orphans List**

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/D	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	435265	EHAB TAWFEEQ ALSHAARAWI	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	90618	HAYA FAYEZ ALRAJOOB	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	794170	MALIK MOHAMMAD ALNAMMORA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541379	NAFITH KHALIL ALDARAWEEESH	HEBRON	04/30/99	06/30/99	\$140	5	\$133
	433895	QAIS MAJID ALFQIYYAT	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	39322	SAYEEL MOHAMMAD ALDAGHAMEEN	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	541299	SHADDAD MUSA JANADIYA	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
	431978	SOHAIB GHAZI ALMASALMAH	HEBRON	04/30/99	06/30/99	\$90	5	\$85.5
		<b>IC/D</b>				<b>\$950.00</b>		<b>\$902.50</b>
				<b>Total</b>				<b>Count</b>
								<b>10</b>

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
IC/D	794505	KHALIL AHMAD ALI ALHROUB	HEBRON / दौरا-هبرون	04/30/99	06/30/99	\$180.00
				<b>IC/D</b>	<b>Total</b>	<b>\$180.00</b>
					<b>Count</b>	<b>1</b>

HLDL55 0000879

326

139

Request For Transfer of Funds

Reference: ADMINISTRATION EXP. 8/1/99 TO 8/31/99  
Project#: 95963

08/17/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 08/17/99

Amount: \$2,500.00

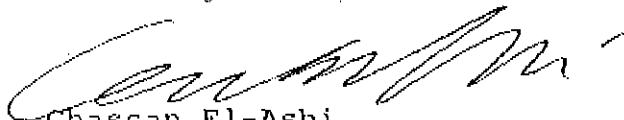
Tot.

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

  
Ghassan El-Ashi  
Treasurer

# Holy Land Foundation for Relief & Development

P.O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

## Fund Transfer Notification

Date 8-26-99  
Project # 96082  
Beneficiary Islamic Charity / Hebrew  
Amount Sent \$ 25,000

Community Development

Community Outreach

Education

Back to School 10,000

Library + HL Office 15,000

Emergency Relief

Health

General

Social Services

Remarks \_\_\_\_\_

**Please confirm by faxing this form after receiving the amount**

Name \_\_\_\_\_ Position \_\_\_\_\_

Signature \_\_\_\_\_

**Kindly provide us with an official receipt and an updated report on the project.**



1273

Request For Transfer of Funds

Reference: BACK PACK  
Project#: 96082

08/26/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

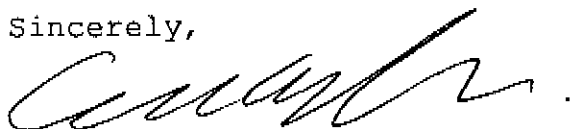
Please Complete the following transfer of funds no later than 08/26/99

Amount: \$10,000.00 Tot. 25,000  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: CONSTRUCTION OF CLASSROOMS & OFFICE  
Project#: 96083

08/26/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 08/26/99

Amount: \$15,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

# HOLY LAND FOUNDATION REQUISITION FORM

FORM NO : 1H

To: Haitham Maghawri

From: Bassam

Date: August 25, 1999

Subject: Transfer of Funds

Beneficiary: Holy Land Foundation-Hebron Office

---

Please arrange to transfer the amount of ( \$25,000) twenty five thousands dollars to the above beneficiary no later than August 31, 1999 for back to school program

---

## Confirmation

I confirm transfer \$ 25,000 to ICF Date 8-27-99

by Wire transfer No: 1273

Name Haitham

Title Exec. Dir

Signature Haitham Maghawri



# ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE  
TO ARAB BANK HEBRON ISRAEL  
IN FAVOR OF 510/750049-1 ISLAMIC CHARITY AT HEBRON

*Gift*

*orphans* 11,478.00 + 4,151 + 360 + 860 + 2,242 + 801 + 2,250 + 90  
*Family* 360 + 540 + 180 + 1,954  
*Economic Develop* 2000  
*Admin* 2800

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT  
 ACCOUNT : 0001070001258  
 AMOUNT : \$36,066.00  
 SEQUENCE : 990923501193  
 TIME : 15:08  
 VALUE : 09/23/99  
 SWIFT TRN: NONE

*Video production*  
*Food package* 6000

*OK*  
*H.M*  
*10-4-99*

HL0148 0000450

332

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

TX/RX NO 3977  
 CONNECTION TEL 9p0119722228504  
 SUBADDRESS  
 CONNECTION ID  
 ST. TIME 09/23 15:25  
 USAGE T 01'07  
 PGS. SENT 1  
 RESULT OK

**Holy Land Foundation for Relief & Development**

**P. O. Box 832390 Richardson, TX 75083- Tel. ( 972) 699-9888 Fax (972)699-0188**

***FUND TRANSFER NOTIFICATION***

Date: 9/23/99  
 Project #  
 Beneficiary: Islamic Charity \ Hebron  
 Amount: \$35,066

**FAXED**  
 9/23/99

<u>Project's Name</u>		<u>\$Amount</u>
<b>** Social Services</b>		
Islamic Charity   hebron	Orphan sponsored ( 125 )	\$11,223
	Orphan Gift	\$255
	Families sponsored ( 2 )	\$360
	Al-Rahma School	\$2,000
Hebron office	Social Expenses	\$1,000
Hanady & Mervat	Salaries for August / 99 + September	1 \$800
Islamic Charity \ Bani Naeem	Orphan sponsored ( 43 )	\$3,916
	Families sponsored ( 3 )	\$540
	Orphans Gift	\$235
Islamic Charity \ beit Oula	orphan sponsord ( 4 )	\$360
Islamic Charity \ Doura	orphans sponsored ( 9 )	\$860
	families sponsored ( 1 )	\$180
Islamic Charity \ Yatta	orphans sponsored ( 25 )	\$2,242
Beit Oula Zakat	orphan sponsored ( 9 )	\$766

1193

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96272

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

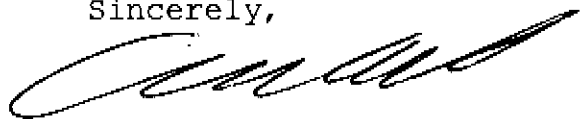
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$11,478.00 Tot. 36,566  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 7/1/99 THRU 8/31/99  
Project#: 96273

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

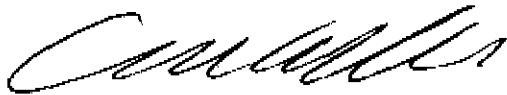
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$360.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: AID FOR ALRAHMAH SCHOOL  
Project#: 96274

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

Amount: \$2,000.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



[ ]

Request For Transfer of Funds

Reference: ADMINISTRATION EXP. 8/1/99 THRU 9/30/99  
Project#: 96275

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

Amount: \$2,800.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96276

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

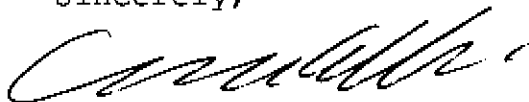
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$4,151.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

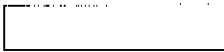
To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: FAMILIES DUES 7/1/99 THRU 8/31/99  
Project#: 96277

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

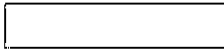
Amount: \$540.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96278

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

Amount: \$360.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96279

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

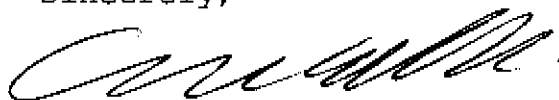
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$860.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Request For Transfer of Funds

Reference: FAMILIES DUES 7/1/99 THRU 8/31/99  
Project#: 96280

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

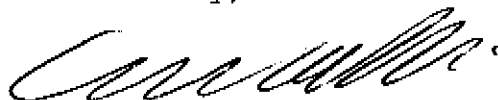
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$180.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96281

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later than 09/23/99

Amount: \$2,242.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96282

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

Amount: \$801.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R;  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

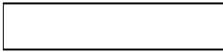
Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer





Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98 THRU 12/31/98  
Project#: 96283

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

Amount: \$2,250.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: FAMILIES DUES 7/1/99 THRU 8/31/99  
Project#: 96284

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

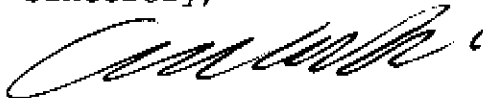
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$1,954.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/99 THRU 8/31/99  
Project#: 96285

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/23/99

Amount: \$90.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: VIDEO PRODUCTION/FOOD PACKAGE99/00  
Project#: 96286

09/23/99

Bank One  
1505 E. Beltline Rd.

Dear Manager:

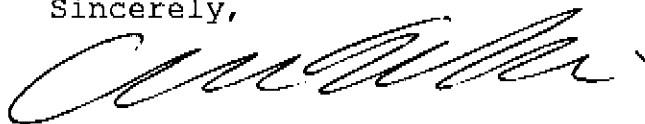
Please Complete the following transfer of funds no later than 09/23/99

Amount: \$6,000.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: ISLAMIC CHARITY - HEBRON  
Account #: 510/750049-1 T/R:  
Bank Name: THE ARAB BANK  
Remarks: None  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صافي المدفوع	Paid
IC	433366 ABDALLAH AZZAM SHABAN AL-SHALALDEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366264 ABDULLAH MAHMOUD ALRUJUB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433222 ABDULLAH RIBHI MOHAMMAD RAJBI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433388 ABEER KAMAL ZUHDI BALI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	431614 ADLI IDRIS FALAH IDRIS	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	240757 AHMAD ABDELJAWAD ABDELAZIZ QAQOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433222 AHMAD ABDELQADER AHMAD KHLAF	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	16337 AHMAD ALI ATIYYA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366474 AHMAD MOHAMAD ABU AWWAD	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	108828 ALA'A ABDEL-NASER ALI QADI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	233662 ALA'A AZZAM SHABAN SHALALDAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	795298 ALA'A FALAH RAJAB MRAISH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	793663 ALAA ALI RUZAIQAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4551 ALAA JAMIL MUAIWY	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	29856 ALI NEMER MOHAMAD MUJAHED	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	354727 ANAS NEMER MOHAMMAD MUJAHED	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	468682 ARAFAT YUSRI YOUNIS SALHAB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433389 ASMAA ALBARBARI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433358 AYAH KHALIL YOUSEF ALDEEB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	278613 AYAT ABDELHAFIZ ABU TURKY	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	16512 AYMAN ADLI ABU HASAN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	434823 BAHA'A SABER MUSA KATBAH BADER	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	541358 BAKER SAED ALBADAWI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366694 BASEL BADER BADAWI QADI TAMIMI	HEBRON	06/30/99	08/31/99	\$90		\$85.5

IC

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً صرفاً	مصاريف فقط Paid
IC	436295	DUA'A JABR JIBREEL ABU MAYALAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	793901	DUAA MOHAMAD ZAIDAN ABU ODA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	432809	EMAD AHMAD ALMAHAREEQ	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540471	ESSA JIBREEL ALKHALAYLA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540142	EYAD IBRAHIM FAHAD WAZAZ	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	434681	FARAJ MOHAMAD IBRAHIM AL-SHWAHEEN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	434409	FATEMA SAEED ALBADAWY	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	45768	FEDA MAHER MAHMOUD ABU HAYYAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	108153	GHADEER ABU ZEINA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540498	HAITHAM JABR ABUMAYYALAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	210941	HAMAM SADIQ TOBAKHI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366290	HAMZA IBRAHIM ALNAJJAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	5474	HAMZA MARWAN MUTLAQ ABU NAJMA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	542052	HANADI IBRAHIM MOHAMAD NATSHEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	468154	HANAN MOUSA MTOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	45457	HANAN YOUSEF ZOUNAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	541343	HANEEN MAJID ALFQAYYAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794467	HASSAN ISMAIL TANNINA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	436912	HEBA ABDELAZIZ NAYROUKH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	487627	HEBA MAHER MAHMOUD ABU HAYYAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	793637	HEND MOHAMMAD ALTAWHEEL	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4232	HENDAH JAMAL IBRAHIM ALEMLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794459	HIBA RASHEED ABDELGHANI ALKARKI	HEBRON	06/30/99	08/31/99	\$90		\$85.5

IC

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً مدفوع	مريض مدفوع Paid
IC	280041	IBRAHIM SHEHDEH KHALIL SHRAITEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	432950	IBTESAM ASHOUR MUJAHED	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	16522	IHAB MOHAMAD DOUFASH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	13068	IKHLAS KAMEL ALWRAIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	436765	IKHLAS MOHAMAD IDRIS	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	287210	IMAN ABDELMOTI ABDELFAHATTAH SAKAFI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	92860	ISLAM ABDELQADER ABU ARQOUB	HEBRON	08/30/99	08/31/99	\$90		\$85.5
	540820	ISMAIL KHALEEL ISHRAITIH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	436101	ISRAA HASHEM NAYROUKH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	11249	JIHAD FATHI ALJANAZRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	430888	KHALDOUN ABDELNASER QADI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	335609	KHETAM ASHOUR ABDESHAKOUR DAR MUJAHED	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	43772	KHUDR NAJI FARES ALFAKHOURY	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	356262	KIFAH NABEEL NAIM SHQAIR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433222	LUBNA IBRAHIM USAIN ALNAJJAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435125	MAHDI ZAKARIA NASEREDDIN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	287870	MAHMOUD AHMAD MAHMOUD ALRAEE	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433373	MAHMOUD ALI MOHAMAD ALAMOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540517	MAJD FATHI AHMAD ALJANAZRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433366	MAMOUN KAMEL MOHAMAD JUMA NAIROKH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366694	MARYAM MOHAMAD FARAJALLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	793687	MOAWIYAH ALI ALBATTAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540628	MOAZ KAMEL ALWRAIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	235651	MOHAMAD ABDELQADER AHMAD	HEBRON	06/30/99	08/31/99	\$90		\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفياً دفع	ممنوع دفع
IC		HEBRON	06/30/99				
	4833 MOHAMAD MARWAN ABU NAJMAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4833 MOHAMAD MUNZER NAJI ABDALLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366050 MOHAMAD NABIL ABU AWWAD	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	497952 MOHAMAD SAADI ALFATAFTAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	542787 MOHAMMAD AHMAD ABU JUHAISHA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	431704 MOHAMMAD ALI HRAIZAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	542125 MOHAMMAD HAMAD AWAYSAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	48257 MOHAMMAD KHALED SULAIMAN SALAMEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540616 MOHAMMAD RAAFAT ALJAABARI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540496 MOHAMMAD TAWFIQ DODEEN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794371 MOUSA ASHOOR MUJAHID	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4397 MOUSA KAMAL HUSSEIN EGHBARIEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	354816 MU'TAZ MOHAMAD AHMAD KHALIL	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	431369 MU'AZ MAHMOUD KHALIL BASSBOUSS	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	279754 MUNTAHA ISSA ABU AQEEL	HALHOUL	06/30/99	08/31/99	\$90		\$85.5
	430804 MUNTASSER KAMEL NAYROUKH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	793663 MUSALLAM MOUSA ABU ARRAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	436914 MUSTAFA BURHAN JAABARI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	86303 NABAL ALI KHAMEES ALJABARI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540512 NADEEM SAEED ASHOOR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	413833 NEVEEN NABIL ABU AWWAD	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	43688 NOOR RIAD SALEEMIYYA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540820 OSAMA MOHAMMAD ABU RAYYA	HEBRON	06/30/99	08/31/99	\$90		\$85.5

IC



Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفناً مبلغ	مبلغاً مضموناً Paid
IC	542162	RAAFAT MOHAMAD KHALIL ABU ARRAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	241238	RAMI JAMAL QA'AQOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	795298	RASHA NADI SULEIMAN ALHASSISS	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	42895	RAWAN ABDESHAKOUR AHMAD ALNATSHEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	353822	REHAM ISSA MAHMOUD SHAHIN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	368736	SABREEN ADNAN ABDELMOTI ABU AISHA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433373	SABREEN TAWFIQ P'AMAR AWAD	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	43726	SALAH ELDEEN ZEIDAN ALTOMAIZI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	541125	SALWA MUSA AHMAD ASHOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	797476	SAMAH TAYSIR ABU ARQOUB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433349	SAMEEHA NAWAF NOUH ABU MINSHAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433222	SANA'A KAMEL HUSAIN ALWRAIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	43692	SAWSAN WHEED ALTARDAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	59314	SEDQIEH MARWAN ABU NEJMAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	235802	SHEREEN NAJI FARES ALFAKHOURI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	542569	SOFYAN ESSA BHAIS	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433222	SUHAD JAMAL MUSTAFA FATAFTAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433031	SUHAD MOHAMAD ABU FANNAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794364	TAHREER AHMAD MOHAMAD RAMADAN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	241238	TAHREER MUSA ALNATSHIH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540548	TALAAAT JAMEEL ALFAYYOMEE	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	541609	THAER KAMAL ZUHDI BALI	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	280041	WAFI ISSA MAHMOUD SHAHEEN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433080	WALAA FAWWAZ QAWASMAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفا دفع	مخصص دفع Paid
IC	16359 WALAA MOHAMMAD ZIDAN ABU ODEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4833 WALEED MOSBAH HAMED DABABSEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	434741 YOUSEF AHMAD MAHMOUD ALTUL	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	355833 YOUSUF IBRAHIM ALNAJJAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	354275 YUSUF ASHOUR DAR MUJAHID	HEBRON	06/30/99	08/31/99	\$108		\$102.6
	797390 ZAHRA IBRAHIM ABDELRAHMAN RABBA'A	HEBRON	07/31/99	08/31/99	\$45		\$42.75
	434828 ZEINAB ADNAN ABDELMOTI ABU ISHA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
		IC		<b>Total Coun</b>	<b>\$11,223.00</b>		<b>\$10,661.85</b>
							<b>125</b>

### Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC	430880	FAYZA MOHAMMAD ALSOWAITI	HEBRON / Bait Awwa - Hebron	06/30/99	08/31/99	\$180.00
	436943	LAILA ABDELMAJEED ALADAM	HEBRON / UM ALLAS - HEBRON	06/30/99	08/31/99	\$180.00
			IC	<b>Total</b>		<b>\$360.00</b>
				<b>Coun</b>		<b>2</b>

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Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	مبلغ دفع	مبلغ دفع Paid
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	71284	ADNAN SULIAMAN ALZAIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433029	AHED MOUSA MANASRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	06/30/99	08/31/99	\$136		\$129.2
	542090	AMAL JAMIL MURSHED MANASRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	475800	AREEJ ATIYYAH MOHAMAD HMAIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794706	AYEDA MOHAMAD OTHMAN SBEIH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	432792	BUSHRA MAHMOUD SAWALHAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435080	FATEMA SHEHDA MANASRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	73558	HEBA HUSAIN ALKHDOUR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	108892	IYAD ALI MOHAMAD MANASRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435089	KHALIL IBRAHIM ALHAJJOJ	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435076	KHETAM MAHMOUD ALTARAYRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5

IC/BN

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفيا مبلغ	مستحق مبلغ Paid
IC/BN	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	433474	MAHA MOUSA ALMANASRAH	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	258700	MORAM MAHMOUD SAWALHA	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	366457	NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	794669	RAMI OMAR BADAWI MANASRA	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	211734	SHARIHAN MAHMOUD SAWALHAH	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	433075	SHEREEN MAHMOUD SAWALHAH	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	354347	TAHREER ASR AMR MOUSA	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	432676	TALAB MOHAMAD ALHMEIDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	432094	WAFAA OMAR BADAWI MANASRAH	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	435293	WALEED SULEIMAN ALZEEDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	541049	ZAYID ALI AMWAS	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	431634	ZAYNAB MOHAMAD HMEIDAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
		<b>IC/BN</b>				<b>\$3,916.00</b>	<b>\$3,720.20</b>
				<b>Total Count</b>			<b>43</b>

### Families Dues

ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC/BN 793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	06/30/99	08/31/99	\$180.0
436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	06/30/99	08/31/99	\$180.0
796195	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	08/30/99	08/31/99	\$180.0
		IC/BN	<b>Total</b>	<b>Count</b>	<b>\$540.0</b>

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**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	مبلغاً دفعيد	عوضاً دفعيد Paid
IC/BO	406791 AISHA SALIM AMADEEN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	354728 MERVAT FAYEZ ALADAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	497952 NORA HAMED SULEIMAN AL-AAMLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	796492 RAYYAN SALIM KHALIL AMAREEN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
		IC/BO		<b>Total Count</b>	<b>\$360.00</b>		<b>\$342.00</b>
							<b>4</b>

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً مبلغ	عضر دفعو Paid
IC/D	431318	BADAWI MAHMOUD ABU JUWAIED	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	435265	EHAB TAWFEEQ ALSHAARAWI	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	794170	MALEK MOHAMMAD ALNAMMORA	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	541379	NAFITH KHALIL ALDARAWEEH	HEBRON	06/30/99	08/31/99	\$140	\$133
	433895	QAIS MAJID ALFQIYYAT	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	39322	SAYEL MOHAMMAD ALDAGHAMEEN	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	541299	SHADDAD MUSA JANADIYA	HEBRON	06/30/99	08/31/99	\$90	\$85.5
	431978	SOHAIB GHAZI ALMASALMAH	HEBRON	06/30/99	08/31/99	\$90	\$85.5
		IC/D				<b>Total</b>	<b>\$860.00</b>
						<b>Coun</b>	<b>\$817.00</b>
							<b>9</b>

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Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفتها مبلغ	عوضها مبلغ Paid
IC/Y	51879	AHLAM ALI MOHAMAD ALDABABSEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	241393	AHMAD RAGHIB JABER MUGHANNAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	541350	ANAAM KHALEEL SHARTEEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794970	ASHRAF ROUHY AHMAD EDAIS	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	368770	AYMAN FATHI SHAWAHEEN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540264	BAJES MOHAMMAD ALDABABSAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435172	FUAD MOHAMAD ISA ALDABABSEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794632	HAMZA SULEMAN ABUARAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	541342	HOSAM AZEEZ MOHAMMAD SHANARAN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540283	IBRAHIM ISMAIL ABU-TUHFIH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	16199	INTESSAR SABRI YOUSEF ALKHALAYLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366078	KHOLOUD KHALED AHMAD ABU ARRAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540406	MORAD AHMAD MOHAMAD FAR'EESH	HEBRON	06/30/99	08/31/99	\$62		\$58.9
	542501	NE'MAH MOSA MOHAMAD ALBEERAWY	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	43689	NOOR AZEEZ SHANARAN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	45768	OSAMA SABRI YOUSEF ALKHALAYLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	356666	RADI ISMAIL MOHAMMAD ABU ALI	HEBRON	06/30/99	08/31/99	\$138		\$131.1
	366078	RASHA MOHAMAD MOUSA ALNAJJAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540729	RIYAD HUSSAIN KOTOOF	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	240259	SABHA SHIHADA ALNAWAJAA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366078	SABREEN AKEF SALMAN MAKHAMRAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540406	SHADI KHALED AHMAD ABU ARRAM	HEBRON	06/30/99	08/31/99	\$62		\$58.9

IC/Y

**Orphans List**

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة ضريبة	مبلغ ضريبة Paid
IC/Y	542795	SUBHI IBRAHIM ABUZAHRA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540480	WAFI MOUSA MOHAMAD QTOUF	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	53190	WALA'A FAYEZ KHALIL ZAIN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
			IC/Y		<b>Total</b>	<b>\$2,242.00</b>		<b>\$2,129.90</b>
					<b>Coun</b>			<b>25</b>

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**Orphans List**

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفناً ضرخ	عسطنه ضرخ Paid
BOZ	431914	ABDELMAJID JAMAL AL OMLAH	HEBRON	06/30/99	08/31/99	\$46		\$43.7
	434747	DUAA NAYEF SHAROUF	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	434294	FATEMA JEHAD ADARBAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	406882	IKBAR JEHAD ABDELWAHED ADARBA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	542817	MAHMOUD SALAMAH ADAM	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	354727	NOUR JAMAL IBRAHIM ALOMLAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	542858	RABAB AHMAD SALEM QABAJAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	436886	SHAYMA'A AHMAD SALEM QABAJA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4833	YOUSEF MESBAH DABABSEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
			<b>BOZ</b>					
				<b>Total</b>		<b>\$766.00</b>		<b>\$727.70</b>
				<b>Coun</b>				<b>9</b>

**Families Dues**

ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
DZ 541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	06/30/99	08/31/99	\$180.00
794095	AHMAD ALI ABDELQADER QAZZAZ	HEBRON / DOURA- HEBRON	06/30/99	08/31/99	\$180.00
436280	AHMAD JAMAL MOHAMAD AL-AWAWDAH	HEBRON / दौरا- hebron	06/30/99	08/31/99	\$180.00
794006	EQAB MOHAMAD ALSAYED AHMAD	HEBRON / दौरا- hebron	06/30/99	08/31/99	\$180.00
241437	FATEMA HAMMAD ALBUSTANJY	HEBRON / hebron-doura	06/30/99	08/31/99	\$180.00
431320	FAWZI AHMAD RASHED ALSHARHA	HEBRON / hebron- दौरا	06/30/99	08/31/99	\$180.00
436909	ISMAIL MOHAMMAD ALI ALRAJJOB	HEBRON / DORA - HEBRON	06/30/99	08/31/99	\$180.00
794430	MOSA ABDELQADER AL-QEEQ	HEBRON / दौरا-hebron	06/30/99	08/31/99	\$180.00
436060	NAYFA ABDELQADER AWADD ALMASALMAH	HEBRON / hebron-doura, beit awwa	06/30/99	08/31/99	\$180.00
5090	OTHMAN ALI ABU HAWWASH	HEBRON / दौरا, hebron	06/30/99	08/31/99	\$154.00
794372	RASMIEH MOHAMAD MOSA ALRJJOB	HEBRON / hebron-doura	06/30/99	08/31/99	\$180.00
		<b>DZ</b>	<b>Total</b>		<b>\$1,954.00</b>
			<b>Coun</b>		<b>11</b>

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***Families Dues***

ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC/D 794505	KHALIL AHMAD ALI ALHROUB	HEBRON / doura-hebron	08/30/99	08/31/99	\$180.00
			IC/D	<b>Total</b>	<b>\$180.00</b>
				<b>Coun</b>	<b>1</b>

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Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفياً مدفوعاً	مصاريف مدفوعاً Paid
DZ	492649 ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	367752 AGHADEER BASSAM ALMASALMAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	366397 AHMAD MAHMOUD AHMAD NASSAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540841 ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	368031 BAHER BASSAM ALMASALMAH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	368864 DUAA ABDELNASER ALSHAWAMREH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	436740 EMAD ISMAIL ABU HAWWASH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	797798 FATEMA ISMAIL AHMAD QUTAINA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433062 HAMZA MOHAMAD ALRJJOB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	794895 ISLAM MOHAMAD HAMAD ALSHARAWNE	JERUSALEM	06/30/99	08/31/99	\$90		\$85.5
	356225 ISLAM MOHAMAD ALRJJOB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	435872 JEHAD YOUSEF ZOUNA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	45865 KHALED KHALED SULEIMAN ETBAISH	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	405220 KHALIL MOHAMAD ALNAMOURA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	74886 MANAR ABDELAZIZ KHALIL ALRAJEE	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	4073 MOHAMAD AHMAD ALHROUB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	335593 MOHAMAD MUHAWESH AMR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	432246 MOHAMMAD FAWZI ALSWAITY	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	241251 NAREEMAN MOHAMAD ALNAMOURA	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	287104 NASEEM MOHAMMAD AWAWDEH	JERUSALEM	06/30/99	08/31/99	\$90		\$85.5
	794359 OMAR MAHMOUD ALRAJOB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	433099 SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	540738 SABRI FAYEZ YOUSEF AL-RJOB	HEBRON	06/30/99	08/31/99	\$90		\$85.5
	30143 SAYEL IBRAHIM ALSABBAR	HEBRON	06/30/99	08/31/99	\$90		\$85.5

09/20/99 10:47 AM

Orphans List

Page 6 of 45

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صافي دفع	مبلغ دفع	Paid
DZ	432921 WESAM YOUSEF ALSHARHA	HEBRON	06/30/99	08/31/99	\$90			\$85.5
		DZ		<b>Total</b>	<b>\$2,250.00</b>			<b>\$2,137.50</b>
				<b>Coun</b>				<b>25</b>

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة دفع	مبلغ دفع Paid
YZ	794681 ALI ALI KHALEEL ALSHAWAHIN	HEBRON	06/30/99	08/31/99	\$90		\$85.5
		YZ	<b>Total Coun</b>		<b>\$90.00</b>		<b>\$85.50 1</b>



Org	Amount	Gift Use Code	Name
IC	\$35.00	ORPHAN GIFT	SAMEEHA NAWAF NOUH ABU MINSHAR
	<u>\$35.00</u>		

# 50. Orphan Gift Salah Eldeen Zeidan Al tumarizi

# 35.00 Orphan Gift Hindah Jamal AlEmlah

# 100.00 Orphan Gift Eyad Ibrahim Wazoz.

# 35.00 Orphan Gift Ali Nemer Mujahed.

IC/BN # 35.00 = = Fatheya Mahmoud ALAdrah.

IC/BN # 100.00 = = Mohamed Mahmoud Hmaidat.

IC/BN # 50.00 = = Tahreer ASR Mousa

IC/BN # 50.00 = = Mohamed Atiyah Hmaidat

Boz # 35.00 = = Rabab Ahmad Salem Qabazah.

# 525.00

**BANK ONE. ELECTRONIC PAYMENTS ADVICE**

FOR TRANSFER VIA FDWIRE  
TO THE ARAB BANK HEBRON BRANCH ISRAEL  
IN FAVOR OF 510/750049/1 ISLAMIC CHARITY AT HEBRON

*Community - ~~subscribed~~ Daily 1,500.00*  
*over seas office expens - 3,000*  
*Airline tickets 2,500.00*  
*over seas office expens 2,000.00*

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

**WE DEBITED YOUR ACCOUNT**  
ACCOUNT : 0001070001258  
AMOUNT : \$9,000.00  
SEQUENCE : 991004501439  
TIME : 15:56  
VALUE : 10/04/99  
SWIFT TRN: NONE

*H.M*  
*10-8-99*

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00

HLFC00382

HLDL118 0000322



**ELECTRONIC PAYMENTS ADVICE**

FOR TRANSFER VIA FDWIRE  
TO ARAB BANK HEBRON ISRAEL  
IN FAVOR OF 510/750049-1 ISLAMIC CHARITY AT HEBRON

*B.T. Campion*

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

*OK  
H.M.  
11/15/99*

**WE DEBITED YOUR ACCOUNT**  
ACCOUNT : 0001070001258  
AMOUNT : \$25,000.00  
SEQUENCE : 991013501231  
TIME : 16:53  
VALUE : 10/13/99  
SWIFT TRN: NONE

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00



**ELECTRONIC PAYMENTS ADVICE**

FOR TRANSFER VIA FDWIRE  
TO BANQUE DU LIBAN ET D'OUTRE-MER SIDON LEBANON  
IN FAVOR OF 12-02-44037-728529-1 SANABIL ASSOCIATION FOR RELIEF AND  
DEVELOPMENT

*Student: "SIS" 5,147.00  
OSP 7,144  
Orphan General 220.00  
Family General 8,532  
FSP 20,072*

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

*Comm. Develop 327.00  
11/15/99  
H.M.*

**WE DEBITED YOUR ACCOUNT**  
ACCOUNT : 0001070001258  
AMOUNT : \$55,642.00  
SEQUENCE : 991013501210  
TIME : 16:49  
VALUE : 10/13/99  
SWIFT TRN: NONE

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00

**BANK ONE****ELECTRONIC PAYMENTS ADVICE**

FOR TRANSFER VIA FDWIRE  
 TO CITIBK NY FFC CAIRO AMMAN BK WADI SAKRAH BRANCH AMMAN JORDAN  
 FFC CAIRO AMMAN ISLAMIC TRANSACTION HEBRON ISRAEL  
 IN FAVOR OF 4883-J HOLY LAND FOUNDATION

Hebron Library 16,648

Pack Back - Educ. 15000

Health - Folkarem Hosp 900

HOLYLAND FOUNDATION GENERAL  
 P O BOX 832390  
 RICHARDSON, TX 75083

*H.M*  
*2-24-00*

*OK*

**WE DEBITED YOUR ACCOUNT**  
 ACCOUNT : 0001070001258  
 AMOUNT : \$32,548.00  
 SEQUENCE : 000222502497  
 TIME : 17:48  
 VALUE : 02/22/00  
 SWIFT TRN: NONE

*3/12*

HLDL48 0003358A

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00



[ ]

Request For Transfer of Funds

Reference: PACK BACK AND SCHOOL SUPPLIES WEST BANK  
Project#: 96810

02/17/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/17/00

Amount: \$15,000.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAFRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

2100

# Holy Land Foundation for Relief & Development

P.O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

## Fund Transfer Notification

Date: 2-18-00

Project # 96809

Beneficiary: Holy Land Foundation

Amount Sent: \$ 32,548

Community Development

Community Outreach

Education

\$16,648 Hebron Library

\$15,000 Pack Back for West Bank

Emergency Relief

Health

\$900 Tolkarem Zakat Comm. Tolkarem Hospital Fund

General

Social Services

Remarks:

Please confirm by faxing this form after receiving the amount

Name Muhammad Yunus

Position \_\_\_\_\_

Signature [Signature] 19-2-2000

Kindly provide us with an official receipt and an updated report on the project.



بسم الله الرحمن الرحيم

ISLAMIC CHARITABLE SOCIETY

Hebron



الجمعية الخيرية الإسلامية

الخليل

التاريخ: ٢٠٠٠/٢/٢٦ م  
الموافق: ٢٢/ ذو القعدة، ١٤٢٠ هـ

## شكر وتقدير

الاخ العزيز شكري ابوبكر / مدير عام مؤسسة الارض المقدسة للإغاثة والتنمية / أمريكا  
حفظك الله ورعاك

السلام عليكم ورحمة الله وبركاته وبعد ..

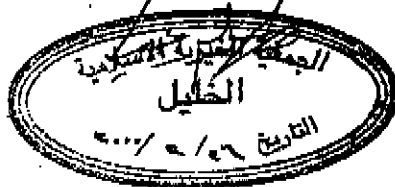
فإن الهيئة الإدارية للجمعية الخيرية الإسلامية في الخليل وجميع موظفيها  
وموظفاتها وطلابها وطالباتها اليتامى والفقراء وأسرههم يتقدمون إليكم بجزيل  
الشكر والتقدير على جهودكم الطيبة والمباركة في دعم الأيتام والمحتاجين وكذلك  
دعمكم المميز للجمعية.

نود أن نعلمكم أننا استلمنا حوالتكم وقيمتها ( ٣١٦٤٨ ) دولار أمريكي، وهي  
عبارة عن ( ١٦٦٤٨ ) دولار مخصصات تم دفعها من قبل الجمعية لمكتبة الأنوار  
الإبراهيمية للأطفال، ومبلغ ( ١٥٠٠٠ ) دولار باقي مشروع الحقيبة المدرسية،  
فيصبح المجموع الكلي ( ٣١٦٤٨ ) دولار أمريكي.

بارك الله فيكم وجزاكم كل خير، وممتن سداً وعاوناً للأيتام والفقراء

رئيس الجمعية

هاشم صادق التنشة



بيت الخليل الحزري للأيتام - الحاوز \* هاتف: ٢٢٢٨٥٠٤

بيت الخليل الحزري لليتيمات - شارع السلام \* هاتف: ٢٢٢٧٩١٤

الإدارة - شارع السلام - هاتف: ٢٢٢٩١١٦ - فاكس: ٢٢٢٨٥٠٤ - ص.ب. ١٤٧ - الخليل

الدرسة الشرعية للبنين - الحاوز \* هاتف: ٢٢٢٨٨٧٢

الدرسة الشرعية للبنات - شارع السلام \* هاتف: ٢٢٢٩١١٦

Admin. Al- Salam St. \* Telephone 02-2229188 \* Fax 02-2228504 \* P.O.Box 147 - Al- Khallil (Hebron)



Bate #HLDL72 0004992

In the name of God, the Beneficent, the Merciful

**The Islamic Charitable Society**

Hebron

[Logo]

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Date: 2/26/2000 AD

Corresponding to: 22/Dhul al-Qa'da, 1420 H

## **Thanks and Appreciation**

**Dear brother/Shukri /Abu Baker/General Manager of the Holy Land Foundation for Relief & Development/America, may God keep and protect you.**

God's peace, mercy and blessings be upon you. To proceed,

The Administrative Board of the Islamic Charitable Society in Hebron, all of its male and female employees, male and female orphan students and their families submit to you utmost thanks and appreciation for your commendable and blessed efforts in supporting the orphans and the needy, and also for your distinguished support to the Society.

We would like to inform you that we received your wire of (31648) U.S. dollars and it consists of (16,648) dollars allocations which were paid by the Society to al-Anwar al-Ibrahimia Children Library, and the sum of (15000) remains for the School Backpack Project. Therefore, the grand total is (31648) U.S. dollars.

May God bless you and reward you all that is good, and may you remain a help and an assistance to the orphans and the poor.

Society Director  
Hashem Sadek al-Natshe  
[Signed]

[Stamp]  
The Islamic Charitable Society  
Hebron  
Date: 2/26/2000

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, TX 75083 Tel (982) 699-9868 Fax (972) 699-0198

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**Fund Transfer Notification**

Date : 2-28-00

Project # : 96885

Beneficiary : Holy Land Foundation - Hebron

Amount Sent : **\$103,452.00**

Community Development

Education

\$6,698.00 Student dues from 12/1/99 thru 1/31/00

\$3,626.00 Salaries for the Library in Hebron 2/1/00 thru 2/29/00

Health

General

\$1,000.00 HO Admin Exp. 2/1/00 thru 2/29/00

\$500.00 Jinen Admin Exp. 2/1/00 thru 2/29/00

\$992.00 Salaries for 2/1/00 thru 2/29/00 (Mervat, Latefah, Rehab)

Social Services

\$76,118.00 Orphan dues 12/1/99 thru 1/31/00

\$12,218.00 Families dues 12/1/99 thru 1/31/00

\$2,300.00 Salaries for (Asrar, Helowh, wordah, Mona, Hanadi, Huda)

Remarks:

Please confirm by faxing this form after receiving the amount

Name ..... Position .....

Signature .....

Kindly provide us with an official receipt and an updated report on the project.

HLDL089 0000696

**FAXED**



**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**

P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198

**FUND TRANSFER NOTIFICATION**

DATE :

BENEFICIARY : WEST BANK (HEBRON OFFICE)

**AMOUNT \$ 72,388.00**

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
	<u>Social Services</u>		
ORPHAN SPONSORED	BC	50	\$4,388.00 ✓
	BOZ	10	\$856.00 ✓
	DZ	11	\$964.00
	HLFJ	98	\$8,363.00
	HZ	25	\$2,250.00
	IC	123	\$11,192.00
	IC/BN	38	\$3,475.00
	IC/BO	4	\$380.00
	IC/D	20	\$1,850.00
	IC/Y	25	\$2,242.00
	JZ	65	\$5,742.00
	NZ	87	\$7,809.00
	QZ	73	\$6,414.00
	RZ	102	\$9,186.00
	TZ	54	\$4,435.00
	YZ	2	\$90.00
	ZH	31	\$2,772.00
	GRAND TOTAL		<b>\$72,388.00</b>

REMARKS : \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

DATE :

BENEFICIARY : WEST BANK (HEBRON OFFICE)

**AMOUNT \$** 3,730.00

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
	<u>Social Services</u>		
ORPHAN GIFS	DZ	2	\$100.00
	HLFJ	7	\$535.00
	HZ	2	\$120.00
	IC	4	\$290.00
	IC/BN	5	\$375.00
	IC/D	4	\$155.00
	IC/Y	5	\$375.00
	JZ	4	\$250.00
	NZ	9	\$695.00
	QZ	7	\$445.00
	RZ	6	\$215.00
	ZH	3	\$175.00
		<b>GRAND TOTAL</b>	<b>\$3,730.00</b>

REMARKS : \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.



**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

DATE :

BENEFICIARY : WEST BANK (HEBRON OFFICE)

AMOUNT \$ 12,218.00

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
	<u>Social Services</u>		
FAMILY SPONSORED	DZ	10	\$1,800.00
	HLFJ	16	\$2,768.00
	HZ	6	\$1,036.00
	IC/BN	3	\$540.00
	IC/D	2	\$360.00
	JZ	5	\$786.00
	NZ	3	\$458.00
	QZ	3	\$540.00
	RZ	15	\$2,658.00
	TZ	5	\$820.00
	ZH	3	\$452.00

GRAND TOTAL

\$12,218.00

REMARKS : \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433029	AHED MOUSA MANASRA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	11/30/99	01/31/00	\$136 ✓	5	\$129.2
	542090	AMAL JAMIL MURSHED MANASRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	541318	BUSHRA MAHMOUD SAWALHAH	HEBRON	10/31/99	01/31/00	\$135 ✓	5	\$128.25
	435080	FATEMA SHEHDA MANASRA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	73558	HEBA HUSAIN ALKHDOUR	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	108892	IYAD ALI MOHAMAD MANASRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	435089	KHALIL IBRAHIM ALHAJJOJ	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433474	MAHA MOUSA ALMANASRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5

IC/BN



**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	540606	MOHAMMAD JAMIL MANASRAH	HEBRON	11/30/99	01/31/00	\$54	5	\$51.3
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	258700	MORAM MAHMOUD SAWALHA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	366457	NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	211734	SHARIHAN MAHMOUD SAWALHAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433075	SHEREEN MAHMOUD SAWALHAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	354347	TAHREER ASR AMR MOUSA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	432676	TALAB MOHAMAD ALHMEIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	432094	WAFAA OMAR BADAWI MANASRAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	435293	WALEED SULEIMAN ALZEEDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	431634	ZAYNAB MOHAMAD HMEIDAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
		<b>IC/BN</b>				<b>\$3,475.00</b>		<b>\$3,301.25</b>
				<b>Total</b>				<b>Count</b>
								<b>38</b>

Org	Amount	Gift Use Code	Name
IC/BN	\$25.00	EID GIFT	ZAYNAB MOHAMAD HMEIDAT
	\$100.00	EID GIFT	ABDELKARIM H. TARAYRAH

100<sup>00</sup> Eid Gift  
 100<sup>00</sup> " "  
 50<sup>00</sup> " "

Waleed Suleiman Alzudat  
 Heba Mousa Isa Tarairah  
 Kholond Mousa Tarairah

⑤ 375<sup>00</sup>

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC/BN	793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	11/30/99	01/31/00	\$180.0
	436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	11/30/99	01/31/00	\$180.0
	796195	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	11/30/99	01/31/00	\$180.0
			<b>IC/BN</b>	<b>Total</b>		<b>\$540.0</b>
				<b>Count</b>		

387

Orphans List

IC/D	Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
	492649	ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	366397	AHMAD MAHMOUD AHMAD NASSAR	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	540841	ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433386	EHAB TAWFEEQ ALSHAARAWI	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	797798	FATEMA ISMAIL AHMAD QUTAINA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433062	HAMZA MOHAMAD ALRJOUN	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	356225	ISLAM MOHAMAD ALRJOUN	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	405220	KHALIL MOHAMAD ALNAMOURA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	794170	MALEK MOHAMMAD ALNAMMORA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	335593	MOHAMAD MUHAWESH AMR	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	432246	MOHAMMAD FAWZI ALSWAITY	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	797963	MOHAMMAD ISMAIL AMRO	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	797995	MOHAMMAD SHAHIR ABU-ZNAID	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	541379	NAFITH KHALIL ALDARAWEEESH	HEBRON	11/30/99	01/31/00	\$140 ✓	5	\$133
	433895	QAIS MAJID ALFQIYYAT	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	433099	SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	39322	SAYEL MOHAMMAD ALDAGHAMEEN	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	541299	SHADDAD MUSA JANADIYA	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
	431978	SOHAIB GHAZI ALMASALMAH	HEBRON	11/30/99	01/31/00	\$90	5	\$85.5
			<b>IC/D</b>			<b>\$1,850.00</b>		<b>\$1,757.50</b>
					<b>Total</b>			
					<b>Coun</b>			<b>20</b>

Org	Amount	Gift Use Code	Name
IC/D	\$30.00	EID GIFT	SHADDAD MUSA JANADIYA
	\$25.00	EID GIFT	MOHAMAD MUHAWESH AMR

50<sup>00</sup> Eid Gift

Ahmad Mahmoud Ahmad  
Nassar

50<sup>00</sup> - -

Hanna Mohammad ALrjoub

④ 155<sup>00</sup>

**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC/D	541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	11/30/99	01/31/00	\$180.00
	794095	AHMAD ALI ABDELQADER QAZZAZ	HEBRON / DOURA- HEBRON	11/30/99	01/31/00	\$180.00
			<b>IC/D</b>	<b>Total</b>		<b>\$360.00</b>
				<b>Coun</b>		<b>2</b>

**Holy Land Foundation for Relief & Development**  
P.O. Box 832390 Richardson, TX 75083 Tel (982) 699-9868 Fax (972) 699-0198

3500

**Fund Transfer Notification**

Date : 3-21-00

Project # : 96945

Beneficiary : Holy Land Foundation -- Hebron

Amount Sent : \$193,877.00

Community Development

Education

\$7,252.00 Salaries From 3/1/00 thru 4/30/00

Health

General

~~4,500.00~~

✓ \$5,500.00 Office rent from 6/1/99 thru 12/31/00 - Hebron

\$2,000.00 Office Exp. March & April - Hebron

✓ \$1,100.00 Employees Eid Gift

~~6,200.00 Salaries 3/1/00 thru 4/30/00 (Hanadi)~~

\$780.00 Salaries 3/1/00 thru 4/30/00 (Latifa, Rihab)

\$1,500.00 Office Exp. March & April -- Jenen

✓ \$1,700.00 Salaries 3/1/00 thru 4/30/00 (Abu Moharam, Bashir, Khalid)

\$2,100.00 Office Exp March & April (\$100.00 Eid Gift for Khalid)

بسم الله الرحمن الرحيم  
السلام على من اتبع الهدى  
الحمد لله رب العالمين  
والصلاة والسلام  
على سيدنا محمد  
وآله الطيبين الطاهرين  
الطاهرين

HLDL51 0001021

Bate #HLDL51 0001021

[Arabic caption on page]

Please, please send this wire signed via fax after receiving the amount and also send a receipt. Thanks.



Social Services

- ✓ \$57,375.00 Udhia - Gaza
- ✓ \$42,000.00 Eid Gift - Gaza
- \$38,250.00 Udhia - Hebron
- \$28,000.00 Eid Gift - Hebron
- \$1,820.00 Salaries 3/1/00 thru 4/30/00 (Mervat and Huda)
- \$2,800.00 Salaries 3/1/00 thru 4/30/00 (Asrar, Hilwa, Warood, Mona)
- ✓ \$1,800.00 salaries 3/1/00 thru 4/30/00 (Seham, Samar)

Remarks:

Please confirm by faxing this form after receiving the amount.

Name ..... *Ramadan* ..... Position ..... *25-3-7003* .....  
 Signature ..... *26-3* .....



Kindly provide us with the original receipt and an updated report on the project.

HLDL51 0001022

Bate #HLDL51 0001022

[Arabic stamp]

Holy Land Foundation for Relief & Development  
Hebron

③ ع.ك

(7) Social Services

- \$57,375.00 Udhia - Gaza
- ~~\$10,000.00~~ Eid Gift - Gaza
- \$38,250.00 Udhia - Hebron
- \$28,000.00 Eid Gift - Hebron
- \$1,820.00 Salaries 3/1/00 thru 4/30/00 (Mervat and Huda)
- \$2,800.00 Salaries 3/1/00 thru 4/30/00 (Astar, Hilwa, Worood, Mona)
- \$1,800.00 salaries 3/1/00 thru 4/30/00 (Seham, Samar)

Remarks:

Please confirm by faxing this form after receiving the amount

Name ..... *Abdul Karim* ..... Position *25-7-2000* .....  
 Signature *26-3-2000* .....



Kindly provide us with the official receipt and an updated report on the project.

المبلغ الذي استعاد منه مكتب غزة مائة ألف دولار  
 منها \$ 54500 كتبت بيدي عمدة غزة  
 مكتب الخليل الى كاجر لخصاصه مباشرة.  
 باقي المبلغ حولت الى بيديه وتم ادخالها  
 في حساب المؤسسة وصرفته الى كبار  
 صبة لغيره. وروايت. والباقي من ارضية.

Bate #HLDL72 0005895

Continued 3

[Arabic on bottom of page]

[Stamp]  
Holy Land Foundation for Relief & Development  
Hebron

The amount of money Gaza Office benefited from out of this wire is \$104975.  
Out of it, \$54500 was paid by check by the Hebron Office directly to the sacrifices  
merchant. The rest of the amount was transferred to us by check and deposited into the  
Foundation account. It was disbursed to the Eid Gift merchants and as salaries while the  
rest remains as a balance.

1357

Request For Transfer of Funds

Reference: UDHIA FOR PALESTINE -GAZA-  
Project#: 96945

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 03/21/00

Amount: \$57,375.00 Tot. 193,877  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds


Reference: EID GIFT GAZA  
Project#: 96946

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$42,000.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

HLDL72 0008272







[Redacted]

Request For Transfer of Funds

Reference: HBL SALARIES FROM 3/1/00 THRU 4/30/00  
Project#: 96949

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$7,252.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

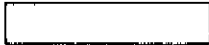
To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds


Reference: HO ADMIN EXP 3-1-00 THRU 4-30-00  
Project#: 96950

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

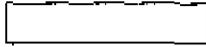
Amount: \$2,720.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds


Reference: HO RENT THRU DEC 00/ EXP MAR-APR00,EID G  
Project#: 96951

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$7,600.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

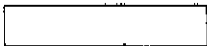
To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: HO/JN SALARIES 3-1-00 THRU 4-30-00  
Project#: 96952

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$3,580.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001252

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds

Reference: HO/JN ADMIN EXP 3-1-00 THRU 4-30-00  
Project#: 96953

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$1,500.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Treasurer

[ ]

Request For Transfer of Funds

Reference: GZ SALARIES FROM 3-1-00 THRU 4-30-00  
Project#: 96954

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$3,500.00

Tot. [ ]

From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

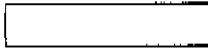
To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer



Request For Transfer of Funds


Reference: GAZA ADMIN EXPENSE 3-1-00 THRU 4-30-00  
Project#: 96955

03/21/00

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/21/00

Amount: \$2,100.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi  
Treasurer

# Holy Land Foundation

## Wire Transfer Request Form

**To:** *Haitham Maghawri*

**From:** Wafa Yaish

**Date:** March 20, 2000

**Beneficiary:** Holy Land Foundation/ Hebron/Jeneen/Gaza

---

Please arrange to transfer the amount of \$ 29,752.00 (Twenty Nine thousands and seven hundred and fifty two only) to the above named beneficiary, no later than March 31,2000.

-----  
**Description of Transferred funds:** Salaries and Admin expenses for Gaza/Jeneen/ Hebron for March and April 2000 as follows:

**A. Hebron Office:**

- ✓ 1. Hanadi Al Natshih \$900.00 " Salaries for March and April 2000"
  - ✓ 2. Mervat Al Masri 920.00 " Salaries for March and April 2000"
  - 3. Office Expense 2,000.00 March and April Office Expense
  - 4. Office Rent 4,500.00 From 06/01/99 thru 12/31/2000
  - 5. Eid Bonus 1,100.00
- Total Hebron Office \$9,420.00**

**B. Hebron Library**

- 1. Nizar Abu Monshar \$ 810.00 " Salaries for March and April 2000"
- 2. Mohammad Farah 892.00 " Salaries for March and April 2000"
- 3. Mohammad Abu Misk 906.00 " Salaries for March and April 2000"
- 4. Ikram Altaweel 734.00 " Salaries for March and April 2000"
- 5. Jawad Ghalameh 750.00 " Salaries for March and April 2000"
- 6. Rana Alsharif 720.00 " Salaries for March and April 2000"
- 7. Safa'a Alkateeb 710.00 " Salaries for March and April 2000"
- 8. Salam Altakrouri 810.00 " Salaries for March and April 2000"
- 9. Safa'a Abu-Kharsheek 920.00 " Salaries for March and April 2000"

**Total Hebron Library \$ 7,252.00**

**C. Jerusalem Office**





ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE  
TO CAIRO AMMAN BANK WADI SAKRAH AMMAN JORDAN  
FFC CAIRO AMMAN BANK ISLAMIC TRANSACTION HEBRON ISRAEL  
IN FAVOR OF 4883 J HOLY LAND FOUNDATION

*Education \$7252*

HOLYLAND FOUNDATION GENERAL  
P O BOX 832390  
RICHARDSON, TX 75083

*3-27-00  
H.M*

WE DEBITED YOUR ACCOUNT  
ACCOUNT : 0001070001258  
AMOUNT : \$193,877.00  
SEQUENCE : 000321501557  
TIME : 17:39  
VALUE : 03/21/00  
SWIFT TRN: NONE

PLEASE REVIEW ADVICE. REFER QUESTIONS TO 1-800-888-8052 BETWEEN 8:00AM - 5:00

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

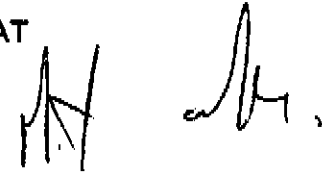
**FUND TRANSFER NOTIFICATION**

**DATE :** MARCH,31,2000

**BENEFICIARY :**  
(01/31/2000 - 03/31/2000)

**AMOUNT \$ 98,981.00**

<b><u>SOCIAL SERVICES DUES</u></b>	<b><u>PROJECT NAME</u></b>	<b><u>\$ AMOUNT</u></b>
JINEEN ZAKAT	JZ	\$8,409
TOLKAREM ZAKAT	TZ	6,671
QALQILIA ZAKAT	QZ	\$7,417.00
NABLUS ZAKAT	NZ	\$10,711.00
JERUSALEM	HLFJ	\$13,548.00
RAMALLAH ZAKAT	RZ	\$12,604.00
YATA ZAKAT	YZ	\$270.00
ISLAMIC COMM. HEBRON	IC/BO	\$360.00
BEIT OLA	BOZ	\$856.00
ISLAMIC COMM. YATA	IC/Y	\$2,242.00
ISLAMIC COMM.	IC	\$12,024.00
BETHLEHEM	BC	\$5,412
ISLAMIC COMM.DORA	IC/D	\$2,210.00
BANI NAEM	IC/BN	\$3,970.00
DORA ZAKAT	DZ	\$3,084.00
ZAKAT HALHOUL	ZH	\$4,194.00
HEBRON ZAKAT	HZ	\$4,999.00
		<b>\$98,981.00</b>

**REMARKS :** 

**PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT**

**NAME:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

**DATE :** MARCH,31,2000

**BENEFICIARY :** **ISLAMIC COMM. DORA**  
(01/31/2000 - 03/31/2000)

**AMOUNT \$** **2,210.00**

<b><u>SOCIAL SERVICES DUES</u></b>	<b><u>PROJECT NAME</u></b>	<b><u>\$ AMOUNT</u></b>
ORPHAN SPONSORSHIP	20 IC/D	\$1,850.00
ORPHAN GIFT		\$0.00
STUDENT SPONSORSHIP		\$0.00
NEEDY		\$0.00
FAMILY SPONSORSHIP	2 IC/D	\$360.00

**\$2,210.00**

**REMARKS :** \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

**NAME:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.**

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/D	492649 ABDELRAHMAN ISMAIL ALSHARAWNEH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	366397 AHMAD MAHMOUD AHMAD NASSAR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	540841 ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433386 EHAB TAWFEEQ ALSHAARAWI	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	797798 FATEMA ISMAIL AHMAD QUTAINA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433062 HAMZA MOHAMAD ALRJOUR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	356225 ISLAM MOHAMAD ALRJOUR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	405220 KHALIL MOHAMAD ALNAMOURA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	794170 MALEK MOHAMMAD ALNAMMORA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	335593 MOHAMAD MUHAWESH AMR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	432246 MOHAMMAD FAWZI ALSWAITY	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	797963 MOHAMMAD ISMAIL AMRO	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	797995 MOHAMMAD SHAHIR ABU-ZNAID	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	541379 NAFITH KHALIL ALDARAWEEH	HEBRON	01/31/00	03/31/00	\$140 ✓	5	\$133
	433895 QAIS MAJID ALFQIYYAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433099 SABBAR IBRAHIM KHALIL ALSABBAR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	4316 SABREEN AHMAD ALSHAHATEET	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	39322 SAYEL MOHAMMAD ALDAGHAMEEN	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	541299 SHADDAD MUSA JANADIYA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	431978 SOHAIB GHAZI ALMASALMAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
		IC/D		<b>Total Coun</b>	<b>\$1,850.00</b>		<b>\$1,767.50 20</b>

**Families Dues**

Org ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC/D 541804	ABDALLAH AHMAD ALSOWAITI	HEBRON / Dora - Hebron	01/31/00	03/31/00	\$180.00
794095	AHMAD ALI ABDELQADER QAZZAZ	HEBRON / DOURA- HEBRON	01/31/00	03/31/00	\$180.00
			<b>IC/D</b>	<b>Total</b>	<b>\$360.00</b>
			<b>Coun</b>		<b>2</b>

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

**DATE :** MARCH,31,2000

**BENEFICIARY :** **BANI NAEM**  
(01/31/2000 - 03/31/2000)

**AMOUNT \$** 3,970.00

<b><u>SOCIAL SERVICES DUES</u></b>		<b><u>PROJECT NAME</u></b>	<b>\$ AMOUNT</b>
ORPHAN SPONSORSHIP	38	IC/BN	\$3,430.00
ORPHAN GIFT			\$0.00
STUDENT SPONSORSHIP			\$0.00
NEEDY			\$0.00
FAMILY SPONSORSHIP	3	IC/BN	\$540.00

**\$3,970.00**

**REMARKS :** \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

**NAME:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.**

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433029	AHED MOUSA MANASRA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	01/31/00	03/31/00	\$136	5	\$129.2
	542090	AMAL JAMIL MURSHED MANASRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	541318	BUSHRA MAHMOUD SAWALHAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	435080	FATEMA SHEHDA MANASRA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	73558	HEBA HUSAIN ALKHDOUR	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	108892	IYAD ALI MOHAMAD MANASRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	435089	KHALIL IBRAHIM ALHAJJOJ	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433474	MAHA MOUSA ALMANASRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5

IC/BN

5/15

4/15

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	540606	MOHAMMAD JAMIL MANASRAH	HEBRON	01/31/00	03/31/00	\$54	5	\$51.3
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	258700	MORAM MAHMOUD SAWALHA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	366457	NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	211734	SHARIHAN MAHMOUD SAWALHAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	433075	SHEREEN MAHMOUD SAWALHAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	354347	TAHREER ASR AMR MOUSA	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	432676	TALAB MOHAMAD ALHMEIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	432094	WAFAA OMAR BADAWI MANASRAH	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	435293	WALEED SULEIMAN ALZEEDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
	431634	ZAYNAB MOHAMAD HMEIDAT	HEBRON	01/31/00	03/31/00	\$90	5	\$85.5
		<b>IC/BN</b>				<b>\$3,430.00</b>		<b>\$3,258.50</b>
				<b>Total</b>				<b>38</b>
				<b>Count</b>				



**Families Dues**

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
IC/BN	793663	HAJAR ATIYAH ALHARAHSHAH	HEBRON / BANI NAIM - HEBRON	01/31/00	03/31/00	\$180.0
	436412	HALEEMA MOHAMMAD ALZIDAT	HEBRON / BANI NAIM - HEBRON	01/31/00	03/31/00	\$180.0
	796195	HIYAM HUSSAIN SAWALHA	HEBRON / BANI NAEIM - HEBRON	01/31/00	03/31/00	\$180.0
			<b>IC/BN</b>	<b>Total</b>	<b>Count</b>	<b>\$540.0</b>

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

**DATE :** MARCH,31,2000

**BENEFICIARY :** **ISLAMIC COMMITTEE**  
(01/31/2000 - 03/31/2000)

**AMOUNT \$** 12,024.00

<b><u>SOCIAL SERVICES DUES</u></b>	<b><u>PROJECT NAME</u></b>		<b><u>\$ AMOUNT</u></b>
ORPHAN SPONSORSHIP	130	IC	\$11,792.00
ORPHAN GIFT	1	IC	\$100.00
STUDENT SPONSORSHIP	2	IC	\$132.00
NEEDY			\$0.00
FAMILY SPONSORSHIP			\$0.00

**\$12,024.00**

**REMARKS :** \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

**NAME:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.**

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	433029	AHED MOUSA MANASRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	03/31/00	04/30/00	\$68	5	\$64.6
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	541318	BUSHRA MAHMOUD SAWALHAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435080	FATEMA SHEHDA MANASRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435089	KHALIL IBRAHIM ALHAJJOJ	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	258700	MORAM MAHMOUD SAWALHA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	366457 NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	211734 SHARIHAN MAHMOUD SAWALHAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	433075 SHEREEN MAHMOUD SAWALHAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	354347 TAHREER ASR AMR MOUSA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	432676 TALAB MOHAMAD ALHMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435293 WALEED SULEIMAN ALZEEDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	431634 ZAYNAB MOHAMAD HMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
		<b>IC/BN</b>		<b>Total</b>	<b>\$1,463.00</b>		<b>\$1,389.85</b>
				<b>Count</b>			<b>32</b>

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	صفاً دفع	عضاً دفع
IC/D	366397	AHMAD MAHMOUD AHMAD NASSAR	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	540841	ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	798040	DUAA ABDELNASER ALSHAWAMREH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	797798	FATEMA ISMAIL AHMAD QUTAINA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	433062	HAMZA MOHAMAD ALRJOUB	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	797798	HAYA FAYEZ ALRAJOUB	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	405220	KHALIL MOHAMAD ALNAMOURA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	794170	MALEK MOHAMMAD ALNAMMORA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	335593	MOHAMAD MUHAWESH AMR	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	432246	MOHAMMAD FAWZI ALSWAITY	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	797995	MOHAMMAD SHAHIR ABU-ZNAID	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	541379	NAFITH KHALIL ALDARAWEEH	HEBRON	04/30/00	06/30/00	\$135	\$128.25
	4316	SABREEN AHMAD ALSHAHATEET	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	540738	SABRI FAYEZ YOUSEF AL-RJOUB	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	797961	SAYEL IBRAHIM ALSABBAR	HEBRON	04/30/00	06/30/00	\$64	\$60.8
		<b>IC/D</b>		<b>Total Count</b>		<b>\$1,369.00</b>	<b>\$1,300.55</b> <b>15</b>

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421

HLDL059 0701422

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/BN	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	433029	AHED MOUSA MANASRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	03/31/00	04/30/00	\$68	5	\$64.6
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435421	BASHAER ABDULLAH HMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	541318	BUSHRA MAHMOUD SAWALHAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435080	FATEMA SHEHDA MANASRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435089	KHALIL IBRAHIM ALHAJJOJ	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	258700	MORAM MAHMOUD SAWALHA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	366457 NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	211734 SHARIHAN MAHMOUD SAWALHAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	433075 SHEREEN MAHMOUD SAWALHAH	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	354347 TAHREER ASR AMR MOUSA	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	432676 TALAB MOHAMAD ALHMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	435293 WALEED SULEIMAN ALZEEDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
	431634 ZAYNAB MOHAMAD HMEIDAT	HEBRON	03/31/00	04/30/00	\$45	5	\$42.75
		IC/BN		Total Count	\$1,463.00		\$1,389.85 32

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	مبلغ دفع	مبلغ مدفوع Paid
IC/D	366397 AHMAD MAHMOUD AHMAD NASSAR	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	540841 ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	798040 DUAA ABDELNASER ALSHAWAMREH	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	797798 FATEMA ISMAIL AHMAD QUTAINA	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	433062 HAMZA MOHAMAD ALRJOUB	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	797798 HAYA FAYEZ ALRAJOOB	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	405220 KHALIL MOHAMAD ALNAMOURA	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	794170 MALEK MOHAMMAD ALNAMMORA	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	335593 MOHAMAD MUHAWESH AMR	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	432246 MOHAMMAD FAWZI ALSWAITY	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	797995 MOHAMMAD SHAHIR ABU-ZNAID	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	541379 NAFITH KHALIL ALDARAWEEH	HEBRON	04/30/00	06/30/00	\$135		\$128.25
	4316 SABREEN AHMAD ALSHAHATEET	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	540738 SABRI FAYEZ YOUSEF AL-RJOUB	HEBRON	04/30/00	06/30/00	\$90		\$85.5
	797961 SAYEL IBRAHIM ALSABBAR	HEBRON	04/30/00	06/30/00	\$64		\$60.8
		<b>IC/D</b>		<b>Total Count</b>	<b>\$1,369.00</b>		<b>\$1,300.55</b>
							<b>15</b>

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**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
P.O.BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198

**FUND TRANSFER NOTIFICATION**

DATE : 9/8/00

BENEFICIARY : Islamic Comm. Bani Naem

**AMOUNT \$ 2,836.00**

<u>SOCIAL SERVICES DUES</u>		<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	31	IC/BN	\$2,836.00
Orphan Gift		IC/BN	
Student Sponsorship		IC/BN	
Needy Child		IC/BN	
Family Sponsorship		IC/BN	
Family Gift		IC/BN	

**\$2,836.00**

REMARKS : \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	صفاً ضد غج	مضاد غج Paid
IC/B	357684	ABDELKARIM HUSAIN TARAYRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	433029	AHED MOUSA MANASRA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	358733	AHMAD MUSTAFA TARAYRA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	354650	ALYAA MAHMOUD TARAYRAH	HEBRON	04/30/00	06/30/00	\$136	\$129.2
	227289	AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	287892	AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	62092	ANSSAR ASSR AMRO MOUSA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	640663	AYAH MOUSA ISSA TARAYRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	366457	BASEMA HUSSEIN ABDULLAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	583298	BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	541318	BUSHRA MAHMOUD SAWALHAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	435080	FATEMA SHEHDA MANASRA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	16537	FATHEYA MAHMOUD ALADRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	431901	HADBA MUSA ISSA ALTARAYRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	432232	HAMMAD ALI MOHAMED MANASRA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	73558	HEBA HUSAIN ALKHDOUR	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	5467	HEBA MOUSA ISA TARAIRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	91588	KHOLOUD MOUSA TARAIRAH	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	433106	LAYLA SULEIMAN ALZEEDAT	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	540067	MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	420415	MARWAN MAHMOUD ALEHMEIDAT	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	540152	MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	497589	MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	258700	MORAM MAHMOUD SAWALHA	HEBRON	04/30/00	06/30/00	\$90	\$85.5
	366457	NEDAA MAHMOUD SULEIMAN	HEBRON	04/30/00	06/30/00	\$90	\$85.5

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O.BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

DATE : 11/1/00

BENEFICIARY : Islamic Comm. Bani Naem

6/30/00 8/31/00

**AMOUNT \$ 2,900.00**

<u>SOCIAL SERVICES DUES</u>		<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	30	IC/BN	\$2,700.00 ✓
Orphan Gift	3	IC/BN	\$200.00 ✓
Student Sponsorship		IC/BN	
Needy Child		IC/BN	
Family Sponsorship		IC/BN	
Family Gift		IC/BN	

**\$2,900.00**

*AB*

REMARKS : \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	357684 ABDELKARIM HUSAIN TARAYRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	433029 AHED MOUSA MANASRA	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	358733 AHMAD MUSTAFA TARAYRA	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	354650 ALYAA MAHMOUD TARAYRAH	HEBRON	06/30/00	08/31/00	45 X 2 = \$90	X 5	120.2 85.5
	227289 AMIN HUSAIN ISMAIL ALKHUDDOUR	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	287892 AMIN KHALIL IBRAHIM ALTARAYRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	62092 ANSSAR ASSR AMRO MOUSA	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	640663 AYAH MOUSA ISSA TARAYRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	366457 BASEMA HUSSEIN ABDULLAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	583298 BAYAN ATIEH MOHAMAD HMAIDAT	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	541318 BUSHRA MAHMOUD SAWALHAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	435080 FATEMA SHEHDA MANASRA	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	16537 FATHEYA MAHMOUD ALADRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	431901 HADBA MUSA ISSA ALTARAYRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	432232 HAMMAD ALI MOHAMED MANASRA	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	73558 HEBA HUSAIN ALKHDOUR	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	5467 HEBA MOUSA ISA TARAIRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	91588 KHOLOUD MOUSA TARAIRAH	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	540067 MAHMOUD IBRAHIM ALHAJJOJ	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	420415 MARWAN MAHMOUD ALEHMEIDAT	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	540152 MOHAMMAD ATIYYAH MOHAMMAD HMAIDAT	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	497589 MOHAMMAD MAHMOOD MOHAMMAD HMAIDAT	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	258700 MORAM MAHMOUD SAWALHA	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5
	366457 NEDAA MAHMOUD SULEIMAN ALHEMIDAT	HEBRON	06/30/00	08/31/00	\$90	5	\$85.5

IC/BN

428

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/BN	211734 SHARIHAN MAHMOUD SAWALHAH	HEBRON	06/30/00	08/31/00	✓ \$90	5	\$85.5
	433075 SHEREEN MAHMOUD SAWALHAH	HEBRON	06/30/00	08/31/00	✓ \$90	5	\$85.5
	354347 TAHREER ASR AMR MOUSA	HEBRON	06/30/00	08/31/00	✓ \$90	5	\$85.5
	432676 TALAB MOHAMAD ALHMEIDAT	HEBRON	06/30/00	08/31/00	✓ \$90	5	\$85.5
	435293 WALEED SULEIMAN ALZEEDAT	HEBRON	06/30/00	08/31/00	✓ \$90	5	\$85.5
	431634 ZAYNAB MOHAMAD HMEIDAT	HEBRON	06/30/00	08/31/00	✓ \$90	5	\$85.5
		<b>IC/BN</b>		<b>Total</b>	<del>\$2,746.00</del>		<del>\$2,606.70</del>
				<b>Count</b>			<b>30</b>

2,700.00

2,565.00

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**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
**P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198**

**FUND TRANSFER NOTIFICATION**

DATE : 11/1/00  
BENEFICIARY : Islamic Comm. Dora  
6/30/00 8/31/00

**AMOUNT \$ 1,028.00**

<u>SOCIAL SERVICES DUES</u>		<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	10	IC/D	\$900.00 ✓
Orphan Gift			
Student Sponsorship	2	IC/D	\$128.00 ✓
Needy Child		IC/D	
Family Sponsorship		IC/D	
Family Gift			

**\$1,028.00**

REMARKS : \_\_\_\_\_

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.

430

HLDL059 0001446

**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
IC/D	366397 AHMAD MAHMOUD AHMAD NASSAR	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	540841 ALMUNTASSER-B-ALLAH YOUSEF AMR	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	798040 DUAA ABDELNASER ALSHAWAMREH	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	433062 HAMZA MOHAMAD ALRJOUN	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	794170 MALEK MOHAMMAD ALNAMMORA	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	335593 MOHAMAD MUHAWESH AMR	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	432246 MOHAMMAD FAWZI ALSWAITY	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	797995 MOHAMMAD SHAHIR ABU-ZNAID	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	4316 SABREEN AHMAD ALSHAHATEET	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
	540738 SABRI FAYEZ YOUSEF AL-RJOUN	HEBRON	06/30/00	08/31/00	€ \$90	5	\$85.5
		<b>IC/D</b>		<b>Total</b>	<b>\$900.00</b>		<b>\$855.00</b>
				<b>Coun</b>			<b>10</b>

*(Handwritten signature)*

10/20/00 11:02 AM

*Student*  
**Orphans List**

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid	
IC/D	797963	MOHAMMAD ISMAIL AMRO	HEBRON	06/30/00	08/31/00	✓ \$64	5	\$60.8
	797961	SAYEL IBRAHIM ALSABBAR	HEBRON	06/30/00	08/31/00	✓ \$64	5	\$60.8
		<b>IC/D</b>		<b>Total</b>	<b>\$128.00</b>			<b>\$121.60</b>
				<b>Coun</b>	✓			<b>2</b>

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432



433

January 2001

HLDL70 0000238

Wire Transfer #	Project #	WT Fax Date	Amount	Beneficiary	Details
1101	98461	1/9/01	122,517.00	HLF - Hebron ✓	
1201	98474	1/9/01	2 X 156.00	Human Appeal Int ✓	
1301	98467	1/9/01	500.00	Mohamad Jaber -Aljareeda	Banner ✓
1401	98537	1/17/01	16,008.00	Human Apeal Int. ✓	
1501	98535	1/17/01	757.00	Suboui AL-Khair ✓	
1601	98531	1/17/01	41,082.00	Sanabil for Relief ✓	
1701	98529	1/17/01	7,683.00	Islamic Welfare ✓	
1801	98528	1/17/01	666.00	Al-Abrar Association ✓	
1901	98512	1/17/01	229,283.00	HLF - Hebron ✓	
<b>Total</b>			<b>423,652.00</b>		

January 2001  
 wire transfers  
 payment advice

HLDL70 -  
 0000234A

# Holy Land Foundation for Relief & Development

P. O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

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## Fund Transfer Notification

1101

Date: 1-9-00

Project #: 98461

Beneficiary: Holy Land Foundation – Hebron

Amount Sent: **\$122,517.00**

**Emergency Relief**

\$40,000.00 2 Ambulances for Deir Estea/ Howara

**Community Development**

**Education**

\$10,533.00 School aid for Holy Land Academy

**Health**

\$10,286.00 Al-Ahli Hospital

**General**

\$5,000.00 Salaries from 5/1/98 thru 3/31/99 (Kamal)

**Social Services**

\$17,500.00 Zakatul Fiter WB FP Ramadan 11/00

\$11,000.00 Zakatul Fiter Gaz FP Ramadan 11/00

\$4,993.00 1 Time aid orphanage, Bani Naeem Society

\$13,205.00 1 Time aid orphanage, Beit Omar Society

\$10,000.00 1 Time aid for Tako'o Municipality

**Remarks:**

Please confirm by faxing this form after receiving the amount

Name ..... Position .....

Signature .....

Kindly provide us with an official receipt and an updated report on the project.

HLDL76 0001303

434

1278

Request For Transfer of Funds

Reference: ZAKAT FITR WB17.5K GZ11K FOOD PCKG NOV00  
Project#: 98461

01/02/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/29/00

Amount: \$28,500.00 Tot. 122,517  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi OR  
Chairman



Shukri A. Baker  
President, CEO



Request For Transfer of Funds


Reference: 1 TIME AID:ORPHANAGE, BANI NAEEM SOCIETY  
Project#: 98462

01/08/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/29/00

Amount: \$18,198.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

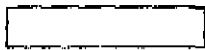
To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi OR  
Chairman

Shukri A. Baker  
President, CEO



Request For Transfer of Funds


Reference: 2 AMBULANCES DEIR ESTEA/HOWARA,AHLI HOSP  
Project#: 98465

01/02/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later  
than 12/29/00

Amount: \$50,286.00 Tot.   
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi  
Chairman

OR

Shukri A. Baker  
President, CEO

[Redacted]

Request For Transfer of Funds

Reference: SALARIES FROM 5/1/98 THRU 3/31/99  
Project#: 98466

01/02/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

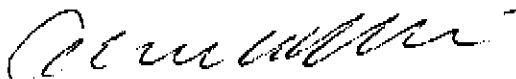
Please Complete the following transfer of funds no later than 12/29/00

Amount: \$5,000.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi OR  
Chairman



Shukri A. Baker  
President, CEO

[Redacted]

Request For Transfer of Funds

Reference: 1 TIME AID FOR TAKO'O MUNICIPALITY  
Project#: 98464

01/02/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

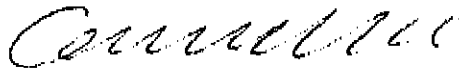
Please Complete the following transfer of funds no later than 12/29/00

Amount: \$10,000.00 Tot. [Redacted]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R;  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi OR  
Chairman



Shukri A. Baker  
President, CEO

HLDL76 0001390

439

[ ]

Request For Transfer of Funds

Reference: SCHOOL AID FOR HOLY LAND ACADEMY  
Project#: 98463

01/02/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

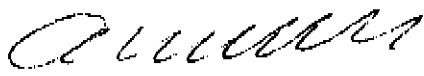
Please Complete the following transfer of funds no later than 12/29/00

Amount: \$10,533.00 Tot. [ ]  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258

To: HOLY LAND FOUNDATION  
Account #: 4883/J T/R:  
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION  
Remarks: ROUTE THRU CITIBANK - NY  
FURTHER CREDIT CAIRO AMMAN BANK  
WADI -SAKRAH  
AMMAN - JORDAN  
Branch: HEBRON  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi OR  
Chairman



Shukri A. Baker  
President, CEO



## Holy Land Foundation for Relief & Development

P. O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

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### Fund Transfer Notification

Date: 5-9-01

Project #: 98683

Beneficiary: Holy Land Foundation - Hebron

Amount Sent: **\$166,078.00**

Emergency Relief

Community Development

Education

\$5,757.00 Student Due 1/31/01 thru 2/28/01 - Gaza

\$1,800.00 Student Due 1/31/01 thru 2/28/01 - Hebron

\$594.00 Student Due 1/31/01 thru 2/28/01 - Jerusalem

\$2,449.00 Student Due 1/31/01 thru 2/28/01 - Jineen

Health

General

Social Services

\$44,510.00 Orphan Due 1/31/01 thru 2/28/01 - Gaza

\$190.00 Needy Child Due 1/31/01 thru 2/28/01 - Gaza

\$23,261.00 Families Due 1/31/01 thru 2/28/01 - Gaza

\$23,246.00 Orphan Due 1/31/01 thru 2/28/01 - Hebron

\$298.00 Needy Child Due 1/31/01 thru 2/28/01 - Hebron

\$5,815.00 Families Due 1/31/01 thru 2/28/01 - Hebron

\$16,709.00 Orphan Due 1/31/01 thru 2/28/01 – Jerusalem  
\$99.00 Needy Child Due 1/31/01 thru 2/28/01 – Jerusalem  
\$3,488.00 Families Due 1/31/01 thru 2/28/01 – Jerusalem

\$29,888.00 Orphan Due 1/31/01 thru 2/28/01 – Jineen  
\$962.00 Needy Child Due 1/31/01 thru 2/28/01 – Jineen  
\$7,012.00 Families Due 1/31/01 thru 2/28/01 – Jineen

**Remarks:**

Please confirm by faxing this form after receiving the amount

Name ..... Position .....  
Signature .....

Kindly provide us with an official receipt and an updated report on the project.

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198

**FUND TRANSFER NOTIFICATION**

DATE : 5/7/01  
BENEFICIARY : West Bank & Gaza  
1/31/01 - 2/28/01

**AMOUNT \$ 166,078.00**

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Jineen Zakat	JZ	\$4,075.00
HLFJN	HLFJN	\$12,236.00
Tolkarem Zakat	TZ	\$6,687.00
Qalqilia Zakat	QZ	\$7,086.00
Nablus Zakat	NZ	\$10,227.00
<b>TOTAL</b>		<b>\$40,311.00</b>
Jerusalem	HLFJ	\$8,318.00
Ramallah Zakat	RZ	\$9,879.00
Bethlehem	BC	\$2,693.00
<b>TOTAL</b>		<b>\$20,890.00</b>
HLFH	HLFH	\$9,352.00
Yata Zakat	YZ	\$270.00
Islamic Comm. Hebron	IC	\$7,813.00
Islamic Comm. Yata	IC/Y	\$1,427.00
Islamic Comm. Dora	IC/D	\$1,229.00
Islamic Comm. Beit Ola	IC/B	
Islamic Comm. Bari Naem	IC/BN	\$2,521.00
Dora Zakat	DZ	\$2,133.00
Hebron Zakat	HZ	\$2,153.00
Zaka Halhoul	ZH	\$3,491.00
Beit Ola Zakat	BOZ	\$770.00
<b>TOTAL</b>		<b>\$31,169.00</b>
HLF-Gaza	HLFG	\$73,718.00
<b>TOTAL</b>		<b>\$166,078.00</b>



## Holy Land Foundation for Relief & Development

P. O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

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### Fund Transfer Notification

6601

Date: 6-15-01

Project #: 98817

Beneficiary: Holy Land Foundation - Gaza

Amount Sent: \$192,403.00

**Emergency Relief**

\$1,100.00 for TV Production

**Community Development**

**Education**

\$5,550.00 Hebron Library Salaries for May & June 15, 2001

\$5,933.00 Student for May & June - Gaza

\$1,466.00 Student for May & June - Hebron

\$488.00 Student for May & June - Jerusalem

\$2,633.00 Student for May & June - Jineen

**Health**

**General**

\$1,500.00 Salaries for May & June 01 (Kamal Al-Tamimi)

\$900.00 Salaries for May & June (Hanadi)

\$3,900.00 Salaries for May & June (Abu Moharam, Bashir, Khalid, Anees)

\$800.00 Salaries for May & June ( Nihaya )

\$1,000.00 Office Exp. for May & June - Jeneen

\$2,000.00 Office Exp. for May & June - Gaza

\$2,000.00 Office Exp. for May & June - Hebron

\$2,000.00 Office Exp. for May & June - Ramallah

HLDL78 0001508

**Social Services**

\$1,600.00 Salaries for May & June (Asrar & Latifa)  
\$920.00 Mervat Salaries for May & June  
\$3,000.00 Salaries for May & June (Seham, Samar, Fatimah)  
\$800.00 Salaries for May & June (Raqya)

\$42,375.00 Orphan for May & June - Gaza  
\$1,979.00 Orphan Gift for May & June - Gaza  
\$43.00 Needy Child for May & June - Gaza  
\$22,467.00 Families for May & June - Gaza

\$23,197.00 Orphan for May & June - Hebron  
\$277.00 Needy Child for May & June - Hebron  
\$5,152.00 Families for May & June - Hebron

\$18,790.00 Orphan for May & June - Jerusalem  
\$94.00 Needy Child for May & June - Jerusalem  
\$3,486.00 Families for May & June - Jerusalem

\$29,608.00 Orphan for May & June - Jineen  
\$995.00 Needy Child for May & June - Jineen  
\$6,350.00 Families for May & June - Jineen

**Remarks:**

Please confirm by faxing this form after receiving the amount

Name ..... Position .....  
Signature .....

Kindly provide us with an official receipt and an updated report on the project.

HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT  
P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198

FUND TRANSFER NOTIFICATION

DATE : 8/11/01

BENEFICIARY : West Bank & Gaza

3/1/01 - 4/30/01

AMOUNT \$	165,333.00
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SOCIAL SERVICES DUES	PROJECT NAME	\$ AMOUNT
Jineen Zakat	JZ	\$4,412.00
HLFJN	HLFJN	\$13,742.00
Tolkarem Zakat	TZ	\$7,022.00
Qalqilla Zakat	QZ	\$6,225.00
Nablus Zakat	NZ	\$8,188.00
<b>TOTAL</b>		<b>\$39,589.00</b>
Jerusalem	HLFJ	\$9,503.00
Ramallah Zakat	RZ	\$9,813.00
Bethlehem	BC	\$3,542.00
<b>TOTAL</b>		<b>\$22,858.00</b>
HLFH	HLFH	\$8,744.00
Yata Zakat	YZ	\$213.00
Islamic Comm. Hebron	IC	\$7,638.00
Islamic Comm. Yata	ICY	\$1,480.00
Islamic Comm. Dora	ICD	\$1,064.00
Islamic Comm. Beit Ola	ICB	
Islamic Comm. Bani Naem	ICBN	\$3,035.00
Dora Zakat	DZ	\$1,630.00
Hebron Zakat	HZ	\$2,391.00
Zaka Halhoul	ZH	\$3,313.00
Beit Ola Zakat	BOZ	\$384.00
<b>TOTAL</b>		<b>\$30,092.00</b>
HLF-Gaza	HLFG	\$72,797.00
<b>TOTAL</b>		<b>\$165,333.00</b>

1132

Request For Transfer of Funds

Reference: FAMILIES DUES 3/1/01 THRU 4/30/01  
Project#: 98817

06/14/01

Bank One  
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 06/14/01

Amount: \$22,467.00 Tot. 192,403 ←  
From: The Holy Land Foundation For Relief & Development  
Account# 1070001258


To: HOLY LAND FOUNDATION / GAZA  
Account #: 5957 T/R:  
Bank Name: CAIRO AMMAN BANK ISLAMIC TRANSACTION  
Remarks: ROUTE THROUGH CITIBANK NY  
TO FURTHER CREDIT CAIRO AMMAN BANK  
WADI SAKRAH  
AMMAN JORDAN  
Branch: GAZA BRANCH  
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi OR  
Chairman



Shukri A. Baker  
President, CEO

## **Holy Land Foundation for Relief & Development**

P. O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

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### **Fund Transfer Notification**

6601

Date: 6-15-01

Project #: 98817

Beneficiary: Holy Land Foundation – Gaza

Amount Sent: **\$192,403.00**

**Emergency Relief**

\$1,100.00 for TV Production

**Community Development**

**Education**

\$5,550.00 Hebron Library Salaries for May & June 15, 2001

\$5,933.00 Student for May & June - Gaza

\$1,466.00 Student for May & June – Hebron

\$488.00 Student for May & June – Jerusalem

\$2,633.00 Student for May & June – Jineen

**Health**

**General**

\$1,500.00 Salaries for May & June 01 (Kamal Al-Tamimi)

\$900.00 Salaries for May & June (Hanadi)

\$3,900.00 Salaries for May & June (Abu Moharam, Bashir, Khalid, Anees)

\$800.00 Salaries for May & June ( Nihaya )

\$1,000.00 Office Exp. for May & June - Jencen

\$2,000.00 Office Exp. for May & June - Gaza

\$2,000.00 Office Exp. for May & June - Hebron

\$2,000.00 Office Exp. for May & June – Ramallah

HLDL78 0001886

448



**Social Services**

\$1,600.00 Salaries for May & June (Asrar & Latifa)  
\$920.00 Mervat Salaries for May & June  
\$3,000.00 Salaries for May & June (Scham, Samar, Fatimah)  
\$800.00 Salaries for May & June (Raqya)

\$42,375.00 Orphan for May & June - Gaza  
\$1,979.00 Orphan Gift for May & June - Gaza  
\$43.00 Needy Child for May & June - Gaza  
\$22,467.00 Families for May & June - Gaza

\$23,197.00 Orphan for May & June - Hebron  
\$277.00 Needy Child for May & June - Hebron  
\$5,152.00 Families for May & June - Hebron

\$18,790.00 Orphan for May & June - Jerusalem  
\$94.00 Needy Child for May & June - Jerusalem  
\$3,486.00 Families for May & June - Jerusalem

\$29,608.00 Orphan for May & June - Jineen  
\$995.00 Needy Child for May & June - Jineen  
\$6,350.00 Families for May & June - Jineen

**Remarks:**

Please confirm by faxing this form after receiving the amount

Name ..... Position .....  
Signature .....

Kindly provide us with an official receipt and an updated report on the project.

**HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT**  
P.O. BOX 832390 RICHARDSON, TX 75083 TEL. (972) 699-0198

**FUND TRANSFER NOTIFICATION**

DATE : 6/11/01

BENEFICIARY : West Bank & Gaza

3/1/01 - 4/30/01

**AMOUNT \$ 165,333.00**

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Jineen Zakat	JZ	\$4,412.00
HLFJN	HLFJN	\$13,742.00
Tolkarem Zakat	TZ	\$7,022.00
Qalqilla Zakat	QZ	\$6,225.00
Nablus Zakat	NZ	\$8,186.00
<b>TOTAL</b>		<b>\$39,586.00</b>
Jerusalem	HLFJ	\$9,503.00
Ramallah Zakat	RZ	\$9,813.00
Belhlehem	BC	\$3,542.00
<b>TOTAL</b>		<b>\$22,858.00</b>
HLFH	HLFH	\$8,744.00
Yata Zakat	YZ	\$213.00
Islamic Comm. Hebron	IC	\$7,538.00
Islamic Comm. Yata	ICY	\$1,480.00
Islamic Comm. Dora	IC/D	\$1,064.00
Islamic Comm. Beit Ola	IC/B	
Islamic Comm. Bani Naem	IC/BN	\$3,035.00
Dora Zakat	DZ	\$1,830.00
Hebron Zakat	HZ	\$2,391.00
Zaka Halhoul	ZH	\$3,313.00
Beit Ola Zakat	BOZ	\$384.00
<b>TOTAL</b>		<b>\$30,092.00</b>
HLF-Gaza	HLFG	\$72,797.00
<b>TOTAL</b>		<b>\$165,333.00</b>

HLDF78 0001598

450

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richardson, TX 75083 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date 3/5/99 التاريخ  
Project # رقم المشروع  
Subject Social Dues Jan/Feb-99 الموضوع  
Beneficiary IC المبلغ  
Amount Sent \$ دولار

Remarks

انظر الى كشف المرفق

السادة المحترمين

Please confirm by faxing this form after receiving the amount

نرجو التأكيد باستخدام الفاكس وذلك على الصفحة التالية من هذا النموذج، وإرساله بالفاكس بحال التأكد من وصول المبلغ

Receipt

إشعار استلام

We received \$ دولار  
for project number رقم المشروع  
on بتاريخ

سوف نوافيكم بإيصال رسمي مع تقرير التكلفة والصورة والوثائق المطلوبة وشكرا

We will provide you with an official receipt and an update report on the project

Name الاسم  
Position المسمى  
Signature التوقيع

HLDL56 0000816

