

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

مَنْزِلُ الَّذِينَ يُنْفِقُونَ أَمْوَالَهُمْ فِي سَبِيلِ اللَّهِ كَمَثَلِ حَبَّةٍ أَتَتْ مِثْقَالَ شَعِيرٍ فِي تَلٍّ فَكَانَتْ مِائَةَ حَبَّةٍ وَاللَّهُ يُضَاعِفُ لِمَنْ 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

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

GOVERNMENT
EXHIBIT
HLF Search - 35
3:04-CR-240-G
U.S. v. HLF, et al.

HLDL53 0000307

Bank of America

Transfer Payment Order

No. 010629

<input type="checkbox"/> DOMESTIC	<input checked="" type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> MT 100	<input type="checkbox"/> MT 202	TEST
TO: _____		ORIG. _____	REPT.# _____	TNCID _____
ENTRY OP. INT. _____	VER OP. INT. _____	ANSWERBACK: PRI: 1 DEL ACK: _____ PDE: _____		NEFAX TIME-INITIAL _____
				RE-NEFAX-ATTN: _____

20 SENDERS REF. **010629 - 0941**

21 RELATED REF. _____

30 VALUE DATE **910503**

32 AMOUNT **USD 9,350.00**

50 REMITTER'S NAME: **THE OCCUPIEDLAND FUND**
P.O. BOX 928
Los Angeles Ca. 90232

57: TYPE ID: _____

57D BANK ROUTING #: _____

BANK NAME: **CAIRO-AMMAN BANK**
 ADDRESS: **AMMAN BRANCH**
AMMAN, JORDAN

58/59 BENEF ACCT NO. **47680617**
 BENEFICIARY: **JINEEN ZAKAT COMMITTEE**
 ADDRESS: _____

59. ADVISE: _____

53D DEBIT ACCT. #: **#* 38529-83989**

ACCT NAME: **MTS**

70: BENEF INFO: _____

71A CHARGES TO: _____

72 RECEIVING BK INFO: **FOR 52 ORPHANS**

52D ORIGINATORS BK: _____

54D PAY: _____

56D INTERMEDIARY BANK NAME: _____

(BANK USE ONLY)

SETTLEMENT

USD AMOUNT	\$ 9,350.00
WIRE CHGS.	\$ 27.00
COMMISSION	\$
TOTAL RECD FROM CUST.	\$ 9,377.00

RECEIVED:
 CASH CHECK **18-66**
 OTHER _____

CHARGES AND COMMISSIONS
 COLLECTED
 ANALYZED/ACCT # _____
 WAIVED BY _____

ISSUED FOR **IP - 8-2**

CURRENCY _____ AMT _____

IF FOREIGN AMT _____

RATE (Settling) _____ RATE SOURCE _____

DATE _____ CONVERSION BY _____

VERIFIED BY _____

Phone Verification

Individual Called: _____

Phone Number: _____

Date: _____ Time: _____

Verified by: _____

RISK CONTROL

Memo Posted E. **DAVID CREDILLE** 02 04

Unit **0941** Date: **05/03/91** Time: **2:00**

Approving Officer: _____
(04 Francodes only)

BRANCH NAME: **SEPULVEDA NATIONAL**

PREPARED BY: _____

CORPORATE CALLS

Time: _____ Caller Name: _____

Taken On Phone # _____ Taken By: _____

Time: **2:00** DATE: **05/03/91**

AUTHORIZED SIGNATURE: _____

CO-AUTHORIZED SIGNATURE: _____

<input type="checkbox"/> DOMESTIC	<input checked="" type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> MT 100	<input type="checkbox"/> MT 202	TEST
-----------------------------------	---	---------------------------------	---------------------------------	------

TO: _____	ORIG. _____	REPT # _____	TNOID _____	NEFAX TIME-INITIAL _____
ENTRY OP. INT. _____	VER OP. INT. _____	ANSWERBACK: _____	DEL ACK _____	PDF _____

20 SENDERS REF. 010692	0941	59 ADVISE
21 RELATED REF.		
30 VALUE DATE: 910621		53D DEBIT ACCT # 3 8 5 2 9 - 8 3 9 8 9
32 AMOUNT: \$11,150.00		ACCT NAME: MTS
50 REMITTER NAME: BCF		70 BENEF INFO
ADDRESS: P.O. BOX 928		
LOS ANGELES CA 90232		

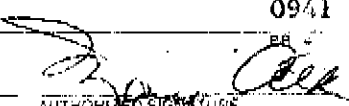
57: TYPE ID _____	71A CHARGES TO _____
57D BANK ROUTING # _____	72 RECEIVING BK INFO: _____
BANK NAME: AMMAN BANK	
ADDRESS: AMMAN, JORDAN	

58/59 REFERENCE NO: #47680677	52D ORIGINATORS BK _____
BY: JINEEN ZAKAT COMMITTEE	
ADDRESS _____	54D PAY _____
	56D INTERMEDIARY BANK NAME _____

(BANK USE ONLY)		ISSUED FOR _____
SETTLEMENT:		CURRENCY _____ AMT _____
USE AMOUNT \$ **11,150.00**		IF FOREIGN AMT _____
WIRE CHGS. \$ ANALYSIS		RATE (Selling) _____ RATE SOURCE _____
COMMISSION \$ _____		DATE _____ CONVERSION BY _____
TOTAL RECD FROM CUST \$ **11,150.00**		VERIFIED BY _____

RECEIVED	Phone Verification
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK (50%) 0941-02284	Individual Called _____
<input type="checkbox"/> OTHER _____	Phone Number: _____
CHARGES AND COMMISSIONS	Date: _____ Time: _____
<input type="checkbox"/> COLLECTED _____	Verified by: _____
<input checked="" type="checkbox"/> ANALYZED ACCT # 0941-02284	
<input type="checkbox"/> WAIVED BY _____	

RISK CONTROL		CORPORATE CALLS	
Memo Posted By: VICTOR	02 <input checked="" type="checkbox"/> 04	Time: _____	Caller Name: _____
Unit: 0941	Date: 06-21-91	Time: 1:00	
Approved by: _____	Reviewed by: _____	Taken On Phone # _____	Taken By: _____

SEPULVEDA/ NATIONAL	0941	1:00	06-21-91
BRANCH NAME	TIME		
PREPARED BY: _____	AUTHORIZED SIGNATURE: 	DATE: _____	TIME: _____



Bank of America

Transfer Payment Order

No. 010693

<input checked="" type="checkbox"/> DOMESTIC	<input checked="" type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> MT 100	<input type="checkbox"/> MT 20	TEST
TO:	ORIG	REPT. #	TNCID	RECEIVED DATE
ENTRY OF INT	REP OF INT	ANSWERBACK	DEL ACK	PDF
010693 - 0941				

20 SENDERS REF: 010693 - 0941

21 RELATED REF:

30 VALUE DATE: 910621

32 AMOUNT USD \$3,000.00

50 REMITTER'S NAME: G.P.F.

ADDRESS: P.O. BOX 928
LOS ANGELES CA 90232

57: TYPE ID:

57D BANK ROUTING #:

BANK NAME: AMMAN BANK

ADDRESS: AMMAN, JORDAN

58/59 BENEF ACCT NO: #476806/7

BENEFICIARY: JINEEN ZAKAT COMMITTEE

ADDRESS: *Handwritten signature*

59 ADVISE:

53D DEBIT ACCT. #: 38529-83989

ACCT NAME: MTS

70: BENEF INFO:

71A CHARGES TO:

72 RECEIVING BK INFO:

52D ORIGINATORS BK:

54D PAY:

56D INTERMEDIARY BANK NAME:

(BANK USE ONLY)

SETTLEMENT

USD AMOUNT \$ **3,000.00**

WIRE CHGS. \$ ANALYSIS

COMMISSION \$

TOTAL RECD FROM CUST. \$ **3,000.00**

RECEIVED:

CASH CHECK (506) 9414-2284

OTHER

CHARGES AND COMMISSIONS

COLLECTED

ANALYZED/ACCT # 09414-2284

WAIVED BY

ISSUED FOR

CURRENCY _____ AMT _____

IF FOREIGN AMT

RATE (Selling) _____ RATE SOURCE _____

DATE _____ CONVERSION BY _____

VERIFIED BY _____

Phone Verification

Individual Called: _____

Phone Number: _____

Date: _____ Time: _____

Verified by: _____

RISK CONTROL

Memo Posted By: VICTOR 02 04

Unit: 0941 Date: 06-21-91 Time: 1:00

Approving Officer: _____ Reviewed by: _____

(04 Trancodes only)

CORPORATE CALLS

Time: _____ Caller Name: _____

Taken On Phone #: _____ Taken By: _____

SEPULVEDA/ NATIONAL 0941 1:00 06-21-91

BRANCH NAME BR # TIME

PREPARED BY: _____ AUTHORIZED SIGNATURE: _____ CO-AUTHORIZED SIGNATURE: _____

NUMBERS 0000000

Bate # **HLDL53 0000339**

[Arabic caption on page]

Beitonia Mosque



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA TELEX
TO CAIRO AMMAN BK
AMMAN JORDAN
IN FAVOR OF 476806 7 JINEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$7,909.00
SEQUENCE : 930219500289
TIME :
VALUE : 02/19/93
SWIFT TRN: NONE

HLDL012 0002455

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 BK OF PALESTINE GAZA BR
ISRAEL
IN FAVOR OF 100 99022 5885 GAZA ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$6,562.00
SEQUENCE : 930219500286
TIME :
VALUE : 02/19/93
SWIFT TRN: NONE

HLDL012 0002454

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 CAIRO AMMAN BK
RAMALLAH ISRAEL
IN FAVOR OF 111767 RAMALLAH ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$5,000.00
SEQUENCE : 930316500357
TIME :
VALUE : 03/16/93
SWIFT TRN: NONE

HLDL012 000.

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 CAIRO AMMAN BK
AMMAN JORDAN
IN FAVOR OF 476806 7 JINEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$5,000.00
SEQUENCE : 930316500355
TIME : 16:19
VALUE : 03/16/93
SWIFT TRN: NONE

HLDL012 0002

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
KENSINGTON ENGLAND
IN FAVOR OF 536447 301 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$9,040.00
SEQUENCE : 930526500316
TIME : 15:18
VALUE : 05/26/93
SWIFT TRN: NONE

HLDL012 0002502

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 CAIRO AMMAN BANK
AMMAN JORDAN
IN FAVOR OF 476 806 7 JINEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$15,585.00
SEQUENCE : 930526500313
TIME : 15:18
VALUE : 05/26/93
SWIFT TRN: NONE

HLDL012 0002503

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 ARAB BANK
LONDON ENGLAND
IN FAVOR OF 543 079 JINEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$16,050.00
SEQUENCE : 931027500160
TIME : :
VALUE : 10/27/93
SWIFT TRN: NONE

HLDL012 0002

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 BARCLAYS DISCOUNT BANK
JERUSALEM ISRAEL
IN FAVOR OF 454 656 ISLAMIC SCIENCE + CULTURE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$9,500.00
SEQUENCE : 931027500124
TIME : :
VALUE : 10/27/93
SWIFT TRN: NONE

HLDL012 000

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 ARAB BANK PLC LONDON ENGLAND
FFC KENSINGTON BRANCH
IN FAVOR OF 543 079 JINEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$9,230.00
SEQUENCE : 931223500338
TIME :
VALUE : 12/23/93
SWIFT TRN: NONE

HLDL012 0002542

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 BARCLAYS DISCOUNT BANK
JERUSALEM ISRAEL
IN FAVOR OF 454 656 ISLAMIC SCIENCE + CULTURE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$5,625.00
SEQUENCE : 931223500334
TIME :
VALUE : 12/23/93
SWIFT TRN: NONE

HLDL012 0002543

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).

HLDL 12

2346

John's for T.P.

10-24-05



ELECTRONIC PA

FOR TRANSFER VIA FDWIRE
TO BARCLAYS DISCOUNT BANK
JERUSALEM ISRAEL
IN FAVOR OF 454 656 ISLAMIC SCIENCE + CULT

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

TIME : 13:11
VALUE : 03/14/94
SWIFT TRN: NONE

58
3

HLDL012 0002347

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 ARAB BANK PLC, LONDON ENGLAND
FEC KENSINGTON BRANCH
IN FAVOR OF 543 079 JENEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$12,515.00
SEQUENCE : 940314500312
TIME :
VALUE : 03/14/94
SWIFT TRN: NONE

HLDL012 00023

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 ARABIC BANK PLC BRANCH LONDON
KENSINGTON UK
IN FAVOR OF 543079 JENEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$2,800.00
SEQUENCE : 940519500334
TIME : :
VALUE : 05/19/94
SWIFT TRN:

HLDL012 0002281

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 ABABIC BANK PLC LONDON BRANCH
KENSINGTON ENGLAND
IN FAVOR OF 543079 JENEEN VAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$12,405.00
SEQUENCE : 940519500246
TIME : :
VALUE : 05/19/94
SWIFT TRN:

HLDL012 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 ARAB ISRAELI BANK BRANCH TARAAN NO 034-39
ISRAEL
IN FAVOR OF 794-045999-77 ISLAMIC RELIEF AGENCY

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$8,500.00
SEQUENCE : 940519500324
TIME : :
VALUE : 05/19/94
SWIFT TRN:

HLDL012 0002327

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).

453

Request For Transfer of Funds

Reference: OSP ORPHAN DUES 3/31/96
Project#: 94352

04/22/96

Bank One
1505 E. Beltline Rd.

4/6/96

Dear Manager:

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

Amount: \$5,522.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

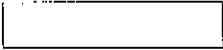
To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL116 0002283



Request For Transfer of Funds

Reference: NEEDY FAMILIES THRU 3/31/96
Project#: 94353

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: \$628.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL116 0002284



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO CAIRO AMMAN BANK BRANCH JENEEN
JENEEN, ISRAEL
IN FAVOR OF 1102269-8 JENEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$6,150.00
SEQUENCE : 960422500453
TIME : 16:08
VALUE : 04/22/96
SWIFT TRN: NONE

HLDL110 0002282

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 CARIO AMMAN BANK JENEEN, ISRAEL
IN FAVOR OF 1102269-8 JENEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$1,500.00
SEQUENCE : 960610500419
TIME : 16:50
VALUE : 06/10/96
SWIFT TRN: NONE

HLDL116 0001035

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)

17

419

Request For Transfer of Funds

Reference: UDHIA FOR PALESTINE
Project#: 94371

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: \$1,500.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer



Request For Transfer of Funds

Reference: NEEDY FAMILIES FROM 3/31/96 TO
Project#: 9439896

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: \$494.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL119 0001510

CONFIDENTIAL
HLF01428

19

391

Request For Transfer of Funds

Reference: OSP ORPHAN DUES FROM 3/31/96 TO
Project#: 9A39596

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: \$4,302.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

44794

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL119 0001511

CONFIDENTIAL
HLF01429



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO CAIRO AMMAN BANK JENEEN BRANCH
ISRAEL
IN FAVOR OF 1102269-8 JENEEN ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$3,395.00
SEQUENCE : 960918500487
TIME : 16:49
VALUE : 09/18/96
SWIFT TRN: NONE

HLDL11B 0001015

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).

21

487

Request For Transfer of Funds

Reference: OSP ORPHAN DUES FROM 6/1/96 TO
Project#: 9435096

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: \$3,395.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL116 0001016

22
112

348

Request For Transfer of Funds

Reference: EMERGENCY RELIEF - JINEEN
Project#: 94495

11/13/96

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/13/96

Amount: \$10,000.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

438

Request For Transfer of Funds

5057

Reference: ORPHAN DUES FROM 8/1/96 THRU 10/31/96
Project#: 94517

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: \$4,856.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

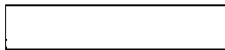
To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL116 0000576



Request For Transfer of Funds

Reference: FAMILY DUES FROM 8/1/96 THRU 10/31/96
Project#: 94518

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: \$201.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL118 0000577

1023

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE
Project#: 94536

01/21/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

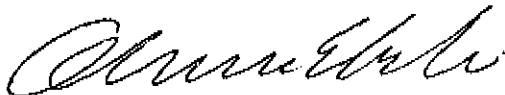
Please Complete the following transfer of funds no later
than 01/21/97

Amount: \$3,000.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

HLDL14 0000052

Request For Transfer of Funds

Reference: FAMILIES DUES FROM 11/1/96 TO 12/31/96
Project#: 94569

02/03/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 02/03/97

Amount: \$134.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL14 000087

690

Request For Transfer of Funds

Reference: ORPHAN DUES 11/1/96 TO 12/31/96
Project#: 94568

02/03/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

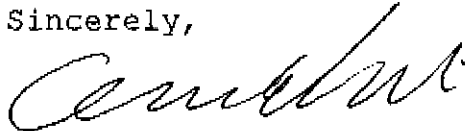
Please Complete the following transfer of funds no later than 02/03/97

Amount: \$3,785.00 3919
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

HLDL14 0000098

668

Request For Transfer of Funds

Reference: ZAKATUL FITR/ NEEDY FAMILIES
Project#: 94585

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: \$3,000.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL14 0000081

56

689

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/97 TO 2/28/97
Project#: 94629

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: \$3,946.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HL014 0000010

1-2
مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 03/31/97 التاريخ 31/03/97
Project # _____ رقم المشروع _____
Subject Stephen Davis 1/2/97 الموضوع تحويل مبلغ 3996 دولار
Beneficiary 7-2 المستفيد 7-2
Amount Sent \$ 3996 المبلغ الذي تم تحويله 3996 دولار
Remarks For (USA) surplus ملاحظات مبلغ فائض (الولايات المتحدة)

Please confirm by faxing this form after receiving the amount

السادة المحترمين
يرجى إخطارنا به عن طريق الفاكس وذلك بعد تلقي المبلغ وذلك بالكتابة أثناء من هذا النموذج، وإرساله بالفاكس حتى نتأكد من وصول المبلغ.

04/13/98 12:05 FAX

مؤسسة الأرض المقدسة للإغاثة والتنمية والتطوير
P.O. Box 832390 Richardson, Texas USA Fax (214)699-0198

أحمد سليمان
مدير الشؤون
مجلس إدارة
مؤسسة الأرض المقدسة للإغاثة والتنمية والتطوير
مكتبه: صندوق الشركة
لجنة أموال الزكاة - محافظة جنين
الضفة الأولى والشؤون الدينية

Bate #HLDL124 0000522

1-2

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

Transfer Notification

Date: 3/31/...IL

Project number:

Subject: Orphans allocations for months 1, 2/97

Party: Jenin Zakat Committee.

Amount transferred: 3946 dollars

Remarks: For 45 orphans.

Respected 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.

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

[Signature]

Ahmad Salatnah

Office director

[Signed]

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Zakat Fund Committee - Jenin Governorate

Ministry of Endowments & Religious Affairs

August 1977

مؤسسة الارض المقدسة للإغاثة والتنمية

P.O. Box 812399 Richardson, TX 75081 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date 09/09/77
Project # 3470.6
Subject Food Service Dept
Beneficiary Jenin 2-37
Amount Sent \$ 12,492

التاريخ 09/09/77
رقم المشروع 3470.6
الارض قسم الخدمات الغذائية
المستفيد البلد 2-37
المبلغ الذي تم تحويله 12,492 دولارا

Remarks orphans, 67 or 11,710
Food 3 or 923
Food 2 or 923
2040546/77

ملاحظات يتعلق الأمر بـ 67 11,710
غذاء 3 أو 923
غذاء 2 أو 923
2040546/77

Please confirm by faxing this form after receiving the amount

رجو إثباتها باستلام المبلغ وذلك عن القسمة أدناه من هذا النموذج، وإرساله بالفاكس، مع التأكد من وصول المبلغ

Receipt

إشعار استلام

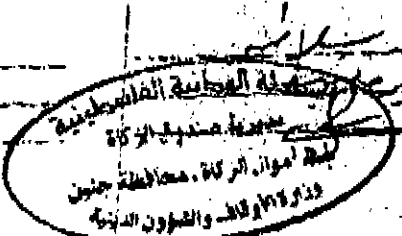
We received \$ _____
for project number _____
On _____

تم اكد استلام المبلغ بقيمة 12,492 دولارا
من المشروع رقم 3470.6 في تاريخ 09/09/77

سوف نوافيكم بامدادات مع تقرير القابعة والصور والوثائق اللازمة وشكرا

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

Name _____
Position _____
Signature _____

الاسم _____
الصفة _____
التوقيع _____


HLDL119 0001718

CONFIDENTIAL
HLF01637

Bate #: HLDL119 0001718

August 97

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

Transfer Notification

Date: 7/9/1997
Project number: 94706
Subject: Social services allocations
Party: Jenin Zakat Committee
Amount transferred: \$12492 dollars

Remarks: Orphans: 67 \$11,710
Needy families: 3 \$712
Needy children:
For months 3, 4, 5, 6/97

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 12492 dollars
for project number: Orphans and needy families
On:

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

Name: Ahmad Salatnah
Position: ...IL
Signature: [Signed]

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Zakat Fund Committee - Jenin Governorate
Ministry of Endowments & Religious

Affairs



Request For Transfer of Funds

Reference: FAMILIES DUES FROM 3/1/97 TO 6/30/97
Project#: 94707

07/11/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 07/11/97

Amount: \$782.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R:
Bank Name: CAIRO-AMMAN BANK
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL119 0001715

CONFIDENTIAL
HLF01634

1068
830

555
Pat
Sandra
Davis

Request For Transfer of Funds

Reference: ORPHAN DUES 3/1/97 TO 6/30/97
Project#: 94706

07/11/97 8/19/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 07/11/97

Amount: \$11,710.00 12492
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269/8 T/R: 543079-301
Bank Name: CAIRO-AMMAN BANK Arab Bank
Remarks: None
Branch: JENEEN
Country: ISRAEL

189267
Perella

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL119 0001716

CONFIDENTIAL
HLF01635

August 1997

مؤسسة الأرحمن القديسة للإغاثة والتنمية

P.O. Box 882390 Richardson, TX 75083 Fax (972)699-0868

Fund Transfer Notification

إشعار تحويل

Date	09/29/97	التاريخ	29/09/1997
Project #	34706	رقم المشروع	34706
Subject	Special Seminar Days	الوضع	فصلت خاصة لطلاب
Beneficiary	Jenin Za 52	المبلغ المستلم	372
Amount Sent \$	12,492	المبلغ الذي تم تحويله	\$12,492
Remarks	Orphans, 67 > 11,710	لا معلومات	11,310
	Family: 3 > 722	معلومات	722
	المدى:	معلومات	
	2045506/97	معلومات	

Please confirm by faxing this form after receiving the amount

رجو إشعارنا باستلام المبلغ وذلك عن القديسة اذاعة من هذا التوقيع وارسله بالفاكس معك التأكيد من وصول المبلغ

Receipt

إشعار استلام

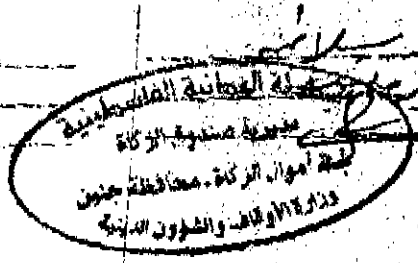
We received \$ 12,492 from the project number 34706 on 09/29/97

لقد استلمنا تحويلاً بمبلغ 12,492 دولاراً من المشروع رقم 34706 بتاريخ 09/29/97

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

Name _____ Position _____ Signature _____

الاسم _____ الصفة _____ التوقيع _____



Bate #HLDL124 0000843

August 97

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

Transfer Notification

Date: 7/9/1997

Project number: 94706

Subject: Social service allocations

Party: Jenin Zakat Committee "JZ"

Amount transferred: \$12,492 dollars

Remarks: 1- Orphans: 67: \$11,710

2- Needy families: 3: \$782

3- Needy children: for months

3, 4, 5, 6 for year 97

Respected 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 12492 dollars

For: Orphans and needy families.

On:

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

Name: Ahmad Salatnah

Position: General Manager...IL

Signature: [Signed]

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Zakat Fund Committee - Jenin Governorate

Ministry of Endowments & Religious Affairs

1007 ✓

Request For Transfer of Funds

Reference: LONG TERM LOAN
Project#: 94736

09/10/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

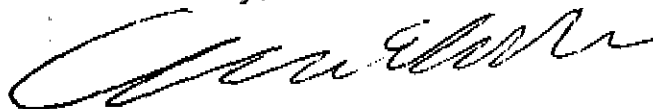
Please Complete the following transfer of funds no later than 09/10/97

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

To: JINEEN ZAKAT COMMITTEE
Account #: 543079-301 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: JENEEN
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 9/10/97 التاريخ ٩ - ١٠ / ٩ / ٩٧
Project # 94736 رقم المشروع ٩٤٧٣٦
Subject Loan for Razi Hosp. الموضوع قرض لستشفى الرازي
Beneficiary Jeneen Zakat Comm. الجهة جمعية زكاة جينين
Amount Sent \$ 40,000 المبلغ الذي تم تحويله ٤٠٠٠٠ 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 بالتاكيد بحال التأكيد من وصول المبلغ.

Receipt

إشعار استلام

We received \$ _____ دولارا نعم لقد استلمنا تحويلك بقيمة _____
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 _____

Note: Transferred \$4,000 by mistake.

HLDL14 0001917

From: JINEN ZAKAT

P03

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

اشعار تحويل

Date: 9/10/97 التاريخ: 10/9/97
 Project #: 94736 رقم المشروع: 94736
 Subject: Loan for Rugs Hosp. المؤسسة: المؤسسة من أجل الأرض
 Beneficiary: Jehen Zakat Comm. المبر: لجنة زين جين
 Amount Sent \$: 40,000 المبلغ الذي تم تحويله: 40,000 دولاراً

Remarks: ملاحظات

Please confirm by faxing this form after receiving the amount

السيادة المحترمين
 رجاء التأكيد بالاستلام المبلغ وذلك على اللاصقة أدناه من
 هذا النموذج، وإرساله بالبريد السريع للتحقق من وصول المبلغ

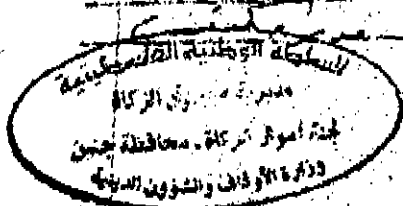
Receipt

اشعار استلام

We received \$ 40,000 دولاراً
 for project number 94736 من المشروع رقم 94736
 on 9/10/97 بتاريخ 10/9/97

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

Name: الاسم: السيد محمد الجليل
 Position: المنصب: مدير
 Signature: التوقيع: محمد الجليل



HLDL18 0001782

CONFIDENTIAL HLF01702

Bate #HLDL119 0001782

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 40000 dollars
for project number
On 7/21/97

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

Name: Ahmad Salatnah
Position: [II.]
Signature: Office director

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Zakat Fund Committee - Jenin Governorate
Ministry of Endowments & Religious Affairs



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO CAIRO AMMAN BRANCH JENEEN
JENEEN ISRAEL
IN FAVOR OF 1102269-8 JENEEN ZAKAT COMMITTEE

Original Due

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$18,852.00
SEQUENCE : 980213501082
TIME : 17:42
VALUE : 02/13/98
SWIFT TRN: NONE

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

HLFC00494

HLDL118 0000435

182

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 12/31/97
Project#: 94816

02/13/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/13/98

Amount: \$17,454.00

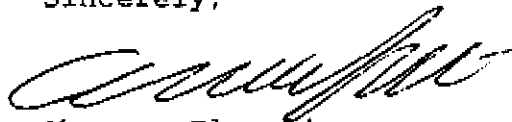
Tot. 18852

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

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

2321

HLDL119 0001891

CONFIDENTIAL
HLF01809

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832190, Houston, TX 75083 Fax (772)699-9868

Bank Transfer Notification

إشعار تحويل

Date 12/1/97
 Project #
 Subject Normal Services Due
 Beneficiary Saïeen Zakat
 Amount Sent \$ 18,852

التاريخ 12/1/97
 رقم المشروع
 الموضوع خدمات عادية
 المستفيد سعين زكاة
 المبلغ الذي تم تحويله \$ 18,852 دولارا

Remitts Cheques (66) \$17,854
Remitts (3) \$1,000

تحويلات (66) \$17,854
 (3) \$1,000

Please confirm by faxing this form after receiving the amount

السادة المحترمون
 نرجو إعلامنا باستلام المبلغ وذلك على الأمانة وذلك من
 هذا النموذج، وإرساله بالفاكس، مع سؤال المبلغ

Receipt

إشعار استلام

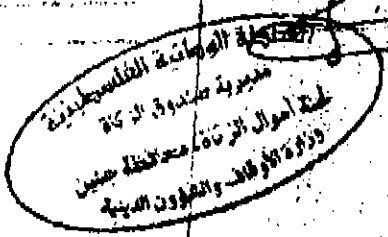
We received \$ 18,852
 for project number 011

تم استلام المبلغ 18,852 دولارا
 عن المشروع رقم 011
 التاريخ 12/1/97

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

Name _____
 Position _____
 Signature _____

الاسم _____
 الوظيفة _____
 التوقيع _____



HLF0119 0001893

CONFIDENTIAL
HLF01811

Bate #HLDL119 0001893

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 18852 dollars
for project number orphans
On [crossed out]

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

Name: Ahmad Salatnah
Position: Office Director
Signature: [Signed]

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Zakat Fund Committee - Jenin Governorate
Ministry of Endowments & Religious Affairs

[]

Request For Transfer of Funds

Reference: FAMILIES DUES 7/1/97 THRU 12/31/97
Project#: 94817

02/13/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/13/98

Amount: \$1,398.00 Tot. []
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
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 1/26/98 التاريخ 26/1/98
 Project # 94799 رقم المشروع 94799
 Subject Zakat Fitr, Eid Gift, Admin Exp الموضوع زكاة فطر، هدية عيد، ومصاريف ادارة
 Beneficiary Zakati Charity Helwan الجهة المستفيدة الجمعية الخيرية الخلال
 Amount Sent \$ 95000 المبلغ الذي تم تحويله 90,000 دولارا

Remarks: 1- 25000 Zakat Fitr Food ملاحظات 25000 زكاة فطر غذائية
2- 25000 Zakat Fitr Monetary 25000 زكاة فطر نقدية
3- 40,000 Eid Gift 40,000 هدية العيد
4- 5,000 Admin Cost 5,000 مصاريف ادارة
Jerusalem office الادارة لكتب القدس
 السادة المحترمون

Please confirm by faxing this form after receiving the amount

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

Receipt

إشعار استلام

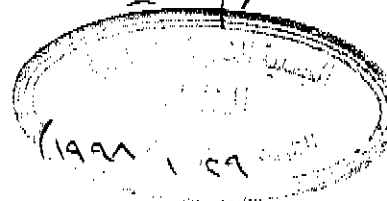
We received \$ 95000 دولارا 95,000 نعم لقد استلمنا تحويلك بقيمة
 for project number 94799 عن المشروع رقم 94799
 On 29-1-1998 بتاريخ 29/1/98

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 العبيد
 الصفة مستشار
 التوقيع عبد السلام العبيد



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

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

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

اشعار تحويل

Date _____ التاريخ _____

Project # _____ رقم المشروع _____

Subject Assist. Dues 1, 2, 3/98 الموضوع مخصصات كخطبة الإغاثة من قبل

Beneficiary Jameen Zakat JZ المستفيد جمعية زكاة

Amount Sent \$ 24,173 المبلغ الذي تم تحويله 24,173

Remarks Cal. # \$ 300 ملاحظات هكذا

rephras. #1 #9402 \$ 9402 أشياء

organ 2, 4, 6/97 # 12493 \$ 12493 شياء

family 9 # 1729 \$ 1729 أشياء

Serving Mosques # 200 \$ 200 السادة المحترمون

Please confirm by faxing this form after receiving the amount

يرجى إشعارنا باستلام المبلغ وذلك على القسيمة المرفقة مع هذا النموذج وإرساله بالفاكس. سألنا بالفاكس عن وصول المبلغ.

Receipt

إشعار استلام

We received \$ _____ دولار _____

for project number _____ عن المشروع رقم _____

011 _____ بتاريخ _____

سوف نوافيكم بإشعار رسمي مع تقرير الأمانة والمورد والموازنات المطلوبة وبمجرد

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

Name _____ الاسم _____

Position _____ الصفة _____

Signature _____ التوقيع _____

الندوة الوطنية للتطوير والتنمية
مديرية تنمية الزكاة
لجنة أموال الزكاة - مخالطة جنين
ولاوة الأوقاف والشؤون الدينية

CONFIDENTIAL
HLF03180

Bate #**HLDL001 0001601**

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$24,173

For project number:

On:

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

Name: Ahmad Salatnah

Position: [Signed]

Signature: Office Director

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Zakat Fund Committee - Jenin Governorate

Ministry of Endowments & Religious Affairs

[Redacted]

Request For Transfer of Funds

Reference: ORPHAN DUES 3/1/97 TO 6/30/97
Project#: 94706

04/03/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 07/11/97

Amount: \$12,492.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03175

HLDL001 0001566

[REDACTED]

Request For Transfer of Funds

Reference: SEWING MACHINE
Project#: 94890

04/03/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 04/03/98

Amount: \$200.00


Tot. [REDACTED]

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

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03176

HLFD001 0001597

Request For Transfer of Funds

Reference: FAMILIES DUES 1/1/98 THRU 3/31/98
Project#: 94889

04/03/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

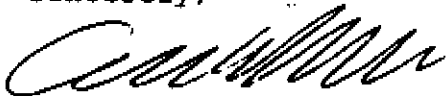
Please Complete the following transfer of funds no later
than 04/03/98

Amount: \$1,779.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03177

1159

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98
Project#: 94888

04/03/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

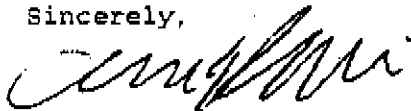
Please Complete the following transfer of funds no later than 04/03/98

Amount: \$9,702.00 Tot. 24,173.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03178

HLDL001 0001599

980

Request For Transfer of Funds

Reference: LONG TERM LOAN
Project#: 94911

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: \$40,000.00

Tot.

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

To: RAZI HOSPITAL
Account #: 543087-301 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: LONDON
Country: UNITED KINGDOM

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 3/27/98 التاريخ 98/3/27
Project # 94736 رقم المشروع 94736
Subject Loan for Hospital الموضوع قرض للمستشفى للتطوير اناسيب
Beneficiary Razj Hospital الجهة مستشفى الرازي
Amount Sent \$ 40,000 المبلغ الذي تم تحويله 40,000 دولارا

Remarks _____ ملاحظات _____

wire came back
Re-send on April 24, 98
to Razj hospital Acc # in London

السادة المحترمون

Please confirm by faxing this
form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بملء القسمة 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 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 _____ الاسم _____
Position _____ الصفة _____
Signature _____ التوقيع _____

Bate #HLDL51 0000371

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

Transfer Notification

Date: 3/27/98
Project number: 94736
Subject: Load to the hospital to provide tubes
Party: Al-Razi Hospital
Amount transferred: 40,000 dollars

Remarks: wire came back. Re-send on April 24, 98 to Razi hospital Acc # in Lond.

Respected sirs

Please notify us of the receipt of the above amount by filling out the bottom portion of this form and sending it via fax upon confirming that the amount has been received. And thanks.

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:

1283

Request For Transfer of Funds

Reference: LONG TERM LOAN
Project#: 94736

03/27/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/10/97

Amount: \$40,000.00

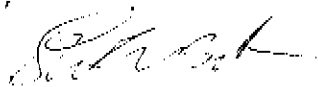
Tot. | _____

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

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
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#: 94939

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: \$466.00


Tot.

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

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02140

1224

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98
Project#: 94938

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: \$6,288.00 Tot. 6754
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JINEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02141

HLDL001 0001088

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 05/05/98 التاريخ 05/05/98
 Project # _____ رقم المشروع _____
 Subject Social Dues 4-5/98 الموضوع مصاريف اجتماعات شهر 4-5/98
 Beneficiary Jenin Zuhair (JZ) المستفيد جينين زاهر
 Amount Sent \$ 675.00 المبلغ الذي تم تحويله 675.00 دولاراً
 Remarks Orphan (70) \$ 6238.00 \$ 6238.00 (70) أيتام
Family (3) \$ 466.00 \$ 466.00 (3) أسرة
Gift \$ 50.00 \$ 50.00 هدية

الرسالة الممنزلة

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

Receipt

إشعار استلام

We received \$ _____ دولاراً
 for project number _____ من المشروع رقم _____
 on _____ بتاريخ _____

سوف نوافيكم بإيصال رسمي مع تقرير الشهادة والصور والوثائق المطلوبة وشكراً

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

Name _____ الاسم _____
 Position _____ الوظيفة _____
 Signature _____ التوقيع _____

CONFIDENTIAL
 HLF02142

مؤسسة الأرحمن القديمة للإغاثة والتنمية

P.O. Box 842190, Richmond, BC V6X 0A3 Fax: (604) 273-9868

Fund Transfer Notification

إشعار تحويل

Date: 05/05/1997

Project #

Subject: Social Services - 415/111

Beneficiary: Zuhair Zuhair (32)

Account # 67 511

Signature: [Signature]

Signature: [Signature]

Please notify by [Signature]

Form after receiving the amount

Receipt

إشعار استلام

We received [Amount]

for project number [Number]

[Date]

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

Name

Position

Signature

إشعار استلام
مؤسسة الأرحمن القديمة للإغاثة والتنمية
مديرية مشاريع الأرحمن
مكتب أموال الأرحمن - مسقط رأسنا
ص.ب. 842190 - ريتشموند - كولومبيا البريطانية

CONFIDENTIAL
HLF02143

Bate #HLDL001 0001888

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$6754

For project number:

On:

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

Name: Ahmad Salatnah

Position: Office director

Signature: [Signed]

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Zakat Fund Committee - Jenin Governorate

Ministry of Endowments & Religious Affairs

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 6/1/98 THRU 7/31/98
Project#: 95086

09/04/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

Amount: \$466.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

870

Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98
Project#: 95085

09/04/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

Amount: \$6,148.00 Tot. 6,614
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 312399 Richardson, TX 75083 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date 07/29/20
 Project # _____
 Subject Daniel Sana Dars
 Beneficiary S.Z
 Amount \$ 661.11

التاريخ 2020/07/29
 رقم المشروع _____
 الموضوع مساعدات مالية
 المستفيد S.Z
 المبلغ 661.11 دولار

Remarks Diaphane (53) # 6148
Familias (3) # 466

ملاحظات

Please confirm by faxing this form after receiving the amount

الرجاء التأكيد بالبريد الإلكتروني بعد تلقي المبلغ وذلك على النموذج المرفق مع هذا الإخطار وإرساله بالبريد الإلكتروني مع نموذج الإخطار

Receipt

إشعار استلام

We received \$ _____
 for project number _____
 on _____

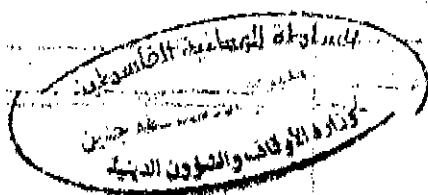
لقد استلمنا بمبلغ 661.11 دولار
 من المشروع رقم _____
 بتاريخ _____

سوف نرسل لكم بإرسال رسالة مع تقرير التقدم والمورد والوثائق المطلوبة وشكرًا

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

Name _____
 Position _____

الاسم _____
 المنصب _____
 التوقيع _____



HLDL14 0001523



[]

Request For Transfer of Funds

Reference: MEDICAL EQUIPEMENT
Project#: 95090

09/04/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

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

To: RAZI HOSPITAL
Account #: 543087-301 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: LONDON
Country: UNITED KINGDOM

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL14 0000890

724

Request For Transfer of Funds

Reference: MEDICAL EQUIPEMENTS AND PHARMACEUTICALS
Project#: 95089

09/04/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

Amount: \$7,000.00

Tot. 12,000

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

To: RAZI HOSPITAL
Account #: 543087-301 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: LONDON
Country: UNITED KINGDOM

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

9-4

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 9/4/98 التاريخ 9/1/98
Project # 95089 رقم المشروع 95089
Subject Gift shipment الموضوع التبرع الطبي
Beneficiary Rezi Hospital الجهة مستشفى الرزي
Amount Sent \$ 12,000 المبلغ الذي تم تحويله 12,000 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 _____ الصفة _____
Signature _____ التوقيع _____

HLDL14 0000892

FAXED
972748

11

09:15 FAX

مستشفى الرازي

مستشفى الرازي

مستشفى الرازي

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 9/4/98
 Project # 95089
 Subject @ the shipment
 Beneficiary Razi Hospital
 Amount Sent \$ 12,000

التاريخ 98/9/4
 رقم المشروع 95089
 الموضوع التسليم الطبي
 الجهة مستشفى الرازي
 المبلغ الذي تم تحويله 12000 دولارا

Remarks

ملاحظات شخص اسمال سيد حسين مبلغ
مئة الفين دولاره من مستشفانا
السابقه وذلك من اجل اعداد
تجهيزات مستشفى الرازي

السادة المحترمون

Please confirm by faxing this form after receiving the amount

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

Receipt

إشعار استلام

We received \$ 12000
 for project number 95089
 On 04/09/1998

نعم لقد استلمنا تحويلك بقيمة 12000 دولارا
 عن المشروع رقم 95089
 بتاريخ 1998/9/4

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 Shaik Zaid M. Zok
 Position Director
 Signature [Signature]

الاسم الشيخ زيد محمد زوك
 الصفة مدير المستشفى
 التوقيع [Signature]

مستشفى الرازي
 صادر / صادر
 1998/9/4

FAXED
 No. of Pages : 1
 To : HLF
 10/19/98

CONFIDENTIAL
 HLF02304

Bate #HLDL126 0001459

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 12000 dollars

For project number: 95089

On: 9/4/1998

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

Name: Sheik Zcid Mahmoud Zakarnah

Position: Committee's Chairman

Signature: [Signed]

[Stamp]

DHL ~~FAXED~~

No. of Pages: 1

To: HLF

...IL

[Stamp]

Al-Razi Hospital

Outgoing/~~Incoming~~

Date: 9/7/1998

Request For Transfer of Funds

Reference: FAMILIES DUES 8/1/98 THRU 9/30/98
Project#: 95129

10/20/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 10/20/98

Amount: \$826.00

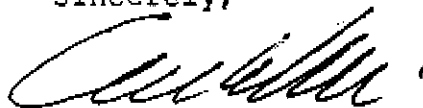
Tot.

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

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03053

HLDL001 0000016

1369

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98
Project#: 95128

10/20/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

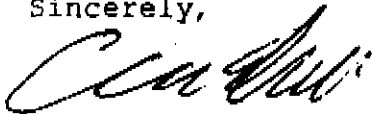
Please Complete the following transfer of funds no later than 10/20/98

Amount: \$5,608.00 Tot. 6,434
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03054

مؤسسة الأرفق القدية للإغاثة والتنمية

100 Days 411,500 Fund number 12 13400 Fax (977) 699,9060

Final Voucher Number
Date 10/16/98
Project
Subject Social Dues 8-9
Beneficiary Jensen Eubank (\$2)
Amount Rec'd \$ 6434.00

Remarks
Expenses (63) \$ 5,608.00
Security (5) \$ 826.00

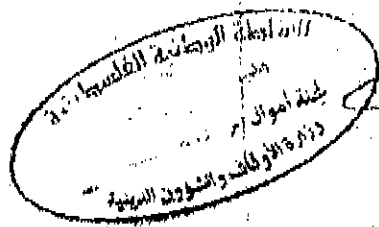
Please confirm by return this
form after receiving the amount

Receipt

We received \$
for project number
00

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

Name
Position
Signature



Handwritten signature and name in Arabic.

PAID

HLDL14 000074

Bate #HLDL14 0000974

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

Transfer Notification

Date: 10/16/98

Project number:

Subject: Social Dues 8-9

Party: Jenin Zakat (JZ)

Amount transferred: \$6434.00

Remarks: Orphans (63) \$5,608.00
Family (5) \$ 826.00

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 6434.00 dollars
For project number
On

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

Name: Ahmad Salatnah
Position: Office Director
Signature: [Signed]

[Stamp]
Palestinian National Authority
[IL]
[IL] Fund Committee - [IL]
Ministry of Endowments & Religious Affairs

FAXED
[IL]

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98
Project#: 95314

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: \$7,033.00 Tot. 8,389
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
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 12/31/98 التاريخ ١٢/٣١/٩٨
 Project # _____ رقم المشروع _____
 Subject Social Dues الموضوع مصاريف الخبز
 Beneficiary Janeen Zakat المستفيد JZ
 Amount Sent \$ 8389 المبلغ الذي تم تحويله 8389 دولارا

Remarks ١١١٦ (٥) صدقة # 7023 ٥٨ ١١١٦
١٠ (١) صدقة # 240 ٤ ١٠

Please confirm by faxing this form after receiving the amount

تدبر إشعارنا واستلام المبلغ وذلك على الصفحة أدناه من هذا النموذج، وإرساله بالفاكس إلى لناكس من وصول المبلغ

Receipt

إشعار استلام

We received \$ _____ دولارا
 for project number _____ من المشروع رقم _____
 On _____ بتاريخ _____

سوف أرايكم إيصال رسمي مع تقرير المتابعة والمورد والوثائق المطلوبة وشكرا

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

Name _____ الاسم _____
 Position _____ الصفة _____
 Signature _____ التوقيع _____

HLDL14 0001000

مركز العمل من القدس للإغاثة والتنمية

P.O. Box 802120 Richmond, VA 23184-1120 (972) 699-9868

Fund Transfer Notification

Date: 12/31/88
Project #: Social Days
Beneficiary: Jensen, Zerkut
Amount: \$ 3389

Remarks: \$ 1116 (5) ...
\$ 10 (1) ...

Please confirm by faxing this form after receiving the amount

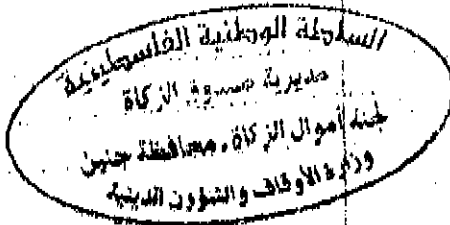
Receipt

We received \$
for Project number

000

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

Name:
Position:
Signature:



Handwritten signature and name in Arabic.

HLDL14 0001081

Bate #HLDL14 0001061

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

Transfer Notification

Date: 12/31/1998

Project number:

Subject: Social Service allocations

Party: Jenin Zakat Committee JZ

Amount transferred: 8389 dollars

Remarks:	Orphans (58) \$7023	Families (5) \$1116
	Students (4) \$ 240	Gifts (1) \$ 10

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 8389 dollars
for project number:

On:

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

Name: Ahmad Salatnah
Position: [Signed]
Signature: Office Director

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Zakat Fund Committee - Jenin Governorate
Ministry of Endowments & Religious Affairs

مؤسسة القدس للبحوث والتنمية والتربية

P.O. Box 812 900 Richmond, BC V6B 1P6 (604) 699-9888

Bank Transfer Confirmation

أشعار تحويل

Date: 12/3/98
Project #:
Subject: Social Days
Beneficiary: Jerusalem Zakat
Amount: \$ 8,389

28/12/98
مبلغ تحويل
\$ 8,389

Remarks: # 1116 (5) ...
10 (1) ...

7053 (58) ...
2110 (1) ...

Please confirm by faxing this form after receiving the amount

يرجى التأكيد بالفاكس بعد استلام المبلغ

Receipt

أشعار استلام

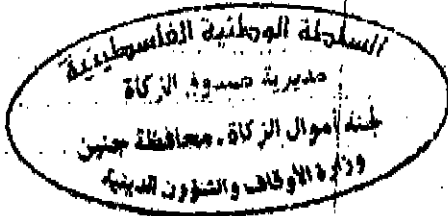
We received \$ _____
for project number _____
on _____

أشعار استلام
مبلغ \$ 8,389
للمشروع رقم 1116
في 12/3/98

We will provide you with an attached receipt and an updated report on the project

سوف نوفر لكم إيصالاً وإبلاغاً محدثاً عن المشروع

Name _____
Position _____
Signature _____



Handwritten signature and name in Arabic.

HLDL119 0002244

CONFIDENTIAL
HLF02825

Bate #**HLDL119 0002244**

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 8389 dollars
for project number
On

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

Name: Ahmad Salatnah
Position: [Signed]
Signature: Office director

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Zakat Fund Committee - Jenin Governorate
Ministry of Endowments & Religious Affairs

مؤسسة الأرض القدية للإغاثة والتنمية

P.O. Box 812390 Richardson, TX 75083 Fax (972)899-9800

Fund Transfer Confirmation

إشعار تحويل

Date 3/5/97
 Project ID _____
 Subject Social Oves for Jan & Feb
 Beneficiary J2
 Amount Sent \$ 7058.00 \$7058

Remarks
 Orphan (65) # 5,787.00 GAT: (4) # 360
 Families (5) # 641.00
 Students (5) # 270.00

Please confirm by faxing this form after receiving the amount

يرجى التأكيد باستخدام النسخة التالية بعد تلقي المبلغ

Receipt

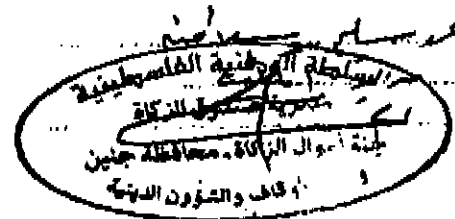
إشعار استلام

We received \$ 7058
 for project number _____
 on 24/7/97

تم استلام المبلغ المذكور في تاريخ 24/7/97

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

Name _____
 Position _____
 Signature _____



Bate #HLDL001 0000100

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$7058

For project number

On 7/24/99

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

Name: Ahmad Salim Salatnah

Position: Office Director

Signature: [Signed]

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Zakat Fund Committee - Jenin Governorate

Ministry of Endowments & Religious Affairs

مؤسسة الأبرار القديسة للإغاثة والتنمية

P.O. Box 30000 Richardson, TX 75081 USA (972) 682-2100

Fund Counter Richardson

إحصاء قبول

Date: 3/5/97

Project:

Subject: Social Overlap Jan 1996

Beneficiary:

Amount: \$ 7058.00

القيمة: 7058

Remarks:

Orphan (65) # 5,787.00

Gift # (1) # 360

Families (5) # 611

Student (1) # 270

Please authorize by checking this area after receiving the amount

أوافق على تلقي المبلغ المذكور في التاريخ المذكور في هذا الإقرار

Receipt

إقرار

We received \$

for project number

000

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

Name: H. Qadan

Position: G. Administ.

Signature: [Signature]

عبد محمد قادن

مدير إداري

[Signature]

المستحقة التي بموجبها تمكنت الترخيص تمديد المبلغ بـ / 5000 دولار
بما هذه الترخيص المرسله تمكنت الترخيص تمديد المبلغ بـ / 5000 دولار
و القدر بـ / 5000 دولار

PAGE 04

PEREZ LUZON LTD

18:07 07-6275831

CONFIDENTIAL HLF02442

MLD001 0000631

87

Bate #HLDL001 0000531

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of \$
For project number
On

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

Name: Hamid Muhammad Qadan
Position: Committee's Director
Signature: [Signed]

The copy we have with the same date states that the amount at \$5883, while the copy sent from your end with the same date states that the amount is \$7058. The difference between the two amounts is \$1235.

[Stamp]
Palestinian National Authority
...IL
...IL Zakat Committee
Ministry of Endowments and Religious Affairs



Request For Transfer of Funds

Reference: STUDENT DUES FROM 1/1/99 THRU 2/28/99
Project#: 95603

03/25/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 03/25/99

Amount: \$270.00

Tot.

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

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

H.L.D.L14 0000006



Request For Transfer of Funds

Reference: FAMILIES DUES FROM 1/1/99 THRU 2/28/99
Project#: 95602

03/25/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 03/25/99

Amount: \$641.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL14 0000808

1231

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99
Project#: 95601

03/25/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

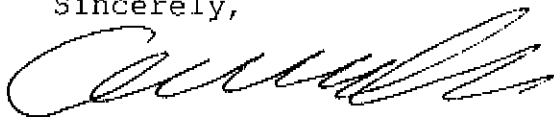
Please Complete the following transfer of funds no later than 03/25/99

Amount: \$6,147.00 Tot. 7,058
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

HLDL14 0000610

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 812190 Richardson, TX 75081 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date 3/5/99 التاريخ
 Project # _____ رقم المشروع
 Subject Social Dues for Jan & Feb الموضوع
 Beneficiary J2 الجهة
 Amount Sent \$ 7058.00 المبلغ الذي تم تحويله 7058 دولاراً

Remarks _____ ملاحظات
Orphan (65) \$ 5,787.00 Gift: (4) \$ 360.
Families (5) \$ 641.00
Students (5) \$ 270.00

Please confirm by faxing this form after receiving the amount

يرجى إشعارنا باستلام المبلغ وذلك على الصفحة أدناه من هذا النموذج وإرساله بالفاكس حال التأكد من وصول المبلغ

Receipt

إشعار استلام

We received \$ _____ دولاراً
 for project number _____ من المشروع رقم _____
 on _____ بتاريخ _____

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

Name _____ الاسم
 Position _____ الصلة
 Signature _____ التوقيع

HLDL55 0000389

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	235742 ADNAN SALMAN KAMEEL ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	367523 AHMAD FAROUK GHAWADRA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	433330 AHMAD MOHAMAD YOUSEF AMARNEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	434428 AHMAD NEDAL SHALAMISH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	434824 AHMAD RAJAB ABU ATIEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	434681 ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	360394 AMANI AKEL ALI FAHSAFSHEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	48416 AMEER TAYSIR JAMIL NEMER ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	235742 ASMAA HUSSEIN ABU ZEINEH ✓	JENEEN	12/31/98	02/28/99	\$188	5	\$178.6
	233513 ASMAA MOHAMAD NAWAHDA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	16449 AZIZ SALEH QALAWLA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	436826 BASHAR MOHAMAD TAHA JARADAT ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	434162 FARHAN FARHAN HANTOULI ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	11141 FEDA IBRAHIM SABAANEH ✓	KOBATIA	12/31/98	02/28/99	\$90	5	\$85.5
	75990 FEDAA NAMEQ AHMAD MELHEM ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	235744 GHADEER SULAIMAN ALHAWEE ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	200002 HANIN WASEF FAZA'A ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	116409 HASAN MOHAMAD ABU AZIZ ✓	JENEEN	12/31/98	02/28/99	\$46	5	\$43.7
	235744 HEBA AHMAD ABU NAJEM ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	368803 HUDA RAJAB ABU ATIEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	5271 IBRAHIM HASSAN ABU-BAKER ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	414911 IBRAHIM HUSAM TOBASSI ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	355075 IBRAHIM ISSA ISAMIL ABU SAMARA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	794763 ILYANA SALEH HASAN SHAIKH IBRAHIM ✓	JENEEN	01/31/99	02/28/99	\$45	5	\$42.75
	433447 ISLAM HUSAM SAEED TOBASI ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	434162 LANA SALEH SHEIKH IBRAHIM ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	235744 MAHMOUD SAEED BALAAWEE ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	434568 MAI ZEYAD MOHAMAD ABU OWN ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	436040 MALAK JAWDAT SADEQ NASER ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	433223 MANAL WASEF FAZA'A ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	436827 MARWAN MOHAMMAD ALI QUBHA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	280339 MAYS MOHAMAD HAMARSHEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	235744 MOAYYAD OMAR ALSAADI ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	435573 MOEEN SAMIH FAYEZ BURHUM ✓	JENEEN	12/31/98	02/28/99	\$46	5	\$43.7
	542522 MOHAMAD MOHAMAD HASAN ✓ ABUAZIZ	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	227352 MOHAMAD MOHAMAD TAHA ✓ JARADAT	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	368864 MOHAMAD NEDAL SHALAMISH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	58898 MOJAHED MARWAN AMRO	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	251653 MORAD JAWDAT SADEQ NASER ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	435592 MOUNIR TAYSIR JARADAT ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	431142 MU'TASSEM MOHAMAD NAWAHDAN ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	356952 MUNADHEL AKRAM AHMAD ✓ ALSABE'E	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	432651 MUNEER NASER ALAQMEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	520112 MUSTAFA RADI ABU MOWAIS ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	436761 NAHED SUBHI ZAYOUD ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	433041 NAJEM AHMAD ABU ZALATA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	360394 NAREEMAN SALEH NAEM ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	366050 NORA WALEED MOHAMAD ✓ MUTAHEN	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	16564 NORA YOUSEF NEMER MAREE ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5

JZ

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	355175 ODAI FAYEZ AHMAD MANASRA ✓	JABALIA	12/31/98	02/28/99	\$90	5	\$85.5
	357019 ORWA MAHMOUD ABU ZEID ✓	KOBATIA	12/31/98	02/28/99	\$46	5	\$43.7
	46766 OUSAMA ABDELRAZAQ RABAJAH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	435583 RAED AHMAD ABU HASAN ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	108690 RAJAA SHAWQEE BAKER ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	434180 RASHA AKEL ALI FASHAFSHEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	235744 RASHA GHASSAN ABU ELHAJJA ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	3589 SHADI MAHMOUD AMARNEH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	48568 SUNDUS ABDALLAH RABAY'AH ✓	MAYSALOUN	12/31/98	02/28/99	\$90	5	\$85.5
	7045 TAHANEE SULAIMAN SULAIMAN ✓	JENEEN	12/31/98	02/28/99	\$150	5	\$142.5
	240100 TAHANI AKEL FASHAFSHAH ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	435126 TAHER ABDELFATTAH ABU ALWAFI ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	42868 WATFA JAMAL QUBHA ✓	JENEEN	12/31/98	02/28/99	\$46	5	\$43.7
	366077 WUROUD OSAMA AMIN HAMED ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	102708 YAZAN AHMAD BSHARAT ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5
	540281 ZAINAB TAYSEER NIMR ✓	JENEEN	12/31/98	02/28/99	\$90	5	\$85.5

JZ

Total Count

\$5,787.00

\$5,497.65

65

Handwritten notes in Arabic:
 على جدول العمل
 - جدول العمل
 - جدول العمل
 على جدول العمل
 على جدول العمل

Bate #HLDL55 0000372

[Arabic caption on page]

JZ	Total count	\$5,787.00		\$5,497.65 65
		↓	↓	↓
	Total transferred amount		Percentage the Committee is permitted to deduct	Final amount to be delivered to the orphan

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount	
JZ	435128	ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen- rumman	12/31/98	02/28/99	\$180.00	
	794414	AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	01/31/99	02/28/99	\$75.00	
	794426	MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	01/31/99	02/28/99	\$70.00	
	354228	OSAMA SALEH ZIAB	JENEEN / jeneen	12/31/98	02/28/99	\$136.00	
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	12/31/98	02/28/99	\$180.00	
JZ						Total	\$641.00
						Count	5

HLDL55 0000373

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	542687 AHMAD HUSNI NAFE'A MUSTAFA	JENEEN	12/31/98	02/28/99	\$60	5	\$57
	436207 ASAD YOUSEF MOHAMAD ISA	JENEEN	01/31/99	02/28/99	\$30	5	\$28.5
	542842 FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	12/31/98	02/28/99	\$60	5	\$57
	251540 MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	12/31/98	02/28/99	\$60	5	\$57
	8816 SAEED IBRAHIM MAHMNOUB ESLAITT	JENEEN	12/31/98	02/28/99	\$60	5	\$57
JZ			Total Count		\$270.00		\$256.50
							5

Orphan Gift:

JZ

50.00 — orphan gift — Mohamad Mohamad Jaradat.

150.00 — = = — Lana Sakh Sheikh Ibrahim

150.00 — = • — Farhan Farhan Hantouli

10.00 — = s — Raed Ahmad Abu Hasan.

360.00.

HLDL55 0000374

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 5/28/99 التاريخ
 Project # _____ رقم المشروع
 Subject Social Dues 3-4/99 الموضوع
 Beneficiary Jeneen Zakat المستفيد
 Amount Sent \$ \$ 8,408 المبلغ المرسول بمشورته

Remarks: _____ ملاحظات
Orphans (64) \$ 5,742 Orphan Gift \$ 50
Family (7) \$ 2,116 Social worker \$ 200
Student (5) \$ 300

Please confirm by faxing this form after receiving the amount

السادة المحترمون
 نرجو انما باستلام المبلغ وذلك على التسمية استلام
 هذا الترخيص وإرساله بالفاكس من خلال الفاكس من وصول المبلغ

Receipt

إشعار استلام

We received \$ _____ دولار
 for project number _____ من المشروع رقم _____
 on _____ التاريخ

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

Name _____ الاسم
 Position _____ المنصب
 Signature _____ التوقيع

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
JZ	435128	ABDULRAHMAN HASAN AMMOUR ^{4.}	JENEEN / jeneen-rumman	02/28/99	04/30/99	\$180.00
	794414	AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	02/28/99	04/30/99	\$150.00
	794426	MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	02/28/99	04/30/99	\$140.00
	354228	OSAMA SALEH ZIAB	JENEEN / jeneen	02/28/99	04/30/99	\$136.00
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	02/28/99	04/30/99	\$180.00
			JZ	Total	Count	\$786.00

5
7

1. Mohamad ALi AL-Hashsh - Jeneen ----- \$ 700

2. Mahmud Fahmi Salahuddin - Jeneen ----- \$ 630

Total \$2,116.00.

Orphans List

١٠٥

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	مبلغ	Paid
JZ	235742 ADNAN SALMAN KAMEEL	JENEEN	02/28/99	04/30/99	\$90	١٠٥	\$85.5
	367523 AHMAD FAROUK GHAWADRA	JENEEN	02/28/99	04/30/99	\$90	١٠٥	\$85.5
	433330 AHMAD MOHAMAD YOUSEF AMARNEH	JENEEN	02/28/99	04/30/99	\$90	١٠٠	\$85.5
	434428 AHMAD NEDAL SHALAMISH	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	434824 AHMAD RAJAB ABU ATIEH	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	434681 ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	360394 AMANI AKEL ALI FAHSAFSHEH	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	48416 AMEER TAYSIR JAMIL NEMER	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	235742 ASMAA HUSSEIN ABU ZEINEH	JENEEN	02/28/99	04/30/99	\$188	٠	\$178.6
	233513 ASMAA MOHAMAD NAWAHDA	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	16449 AZIZ SALEH QALAWLA	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	436826 BASHAR MOHAMAD TAHA JARADAT	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	434162 FARHAN FARHAN HANTOULI	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	11141 FEDA IBRAHIM SABAANEH	KOBATIA	02/28/99	04/30/99	\$90	٠	\$85.5
	75990 FEDAA NAMEQ AHMAD MELHEM	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	235744 GHADEER SULAIMAN ALHAWEE	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	200002 HANIN WASEF FAZA'A	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	116409 HASAN MOHAMAD ABU AZIZ	JENEEN	02/28/99	04/30/99	\$46	٠	\$43.7
	235744 HEBA AHMAD ABU NAJEM	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	368803 HUDA RAJAB ABU ATIEH	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	5271 IBRAHIM HASSAN ABU-BAKER	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	414911 IBRAHIM HUSAM TOBASSI	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	355075 IBRAHIM ISSA ISAMIL ABU SAMARA	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	794763 ILYANA SALEH HASAN SHAIKH IBRAHIM	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5
	453111 ISLAM HUSAM SAEED TOBASI	JENEEN	02/28/99	04/30/99	\$90	٠	\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	المبلغ المدفوع	المبلغ المدفوع
JZ	434162 LANA SALEH SHEIKH IBRAHIM ✓	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	235744 MAHMOUD SAEED BALAAWEE	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	434568 MAI ZEYAD MOHAMAD ABU OWN	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	436040 MALAK JAWDAT SADEQ NASER	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	433223 MANAL WASEF FAZA'A	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	436827 MARWAN MOHAMMAD ALI QUBHA	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	280339 MAYS MOHAMAD HAMARSHEH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	235744 MOAYYAD OMAR ALSAADI	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	795115 MOEEN SAMIH FAYEZ BURHUM	JENEEN	02/28/99	04/30/99	\$46	•	\$43.7
	542522 MOHAMAD MOHAMAD HASAN ABUAZIZ	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	227352 MOHAMAD MOHAMAD TAHA JARADAT	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	368864 MOHAMAD NEDAL SHALAMISH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	58898 MOJAHED MARWAN AMRO	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	251653 MORAD JAWDAT SADEQ NASER	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	435592 MOUNIR TAYSIR JARADAT	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	356952 MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	432651 MUNEER NASER ALAQMEH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	520112 MUSTAFA RADI ABU MOWAIS	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	436761 NAHED SUBHI ZAYOUD	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	433041 NAJEM AHMAD ABU ZALATA	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	360394 NAREEMAN SALEH NAEM	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	366050 NORA WALEED MOHAMAD MUTAHEN	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	16564 NORA YOUSEF NEMER MAREE	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	355175 ODAI FAYEZ AHMAD MANASRA	JABALIA	02/28/99	04/30/99	\$90	•	\$85.5
	357019 ORWA MAHMOUD ABU ZEID	KOBATIA	02/28/99	04/30/99	\$46	•	\$43.7

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	مصنفاً بدفع	مبطن بدفع Paid
JZ	46766 OUSAMA ABDELRAZAQ RABAI AH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	435583 RAED AHMAD ABU HASAN	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	108690 RAJAA SHAWQEE BAKER	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	434180 RASHA AKEL ALI FASHAFSHEH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	235744 RASHA GHASSAN ABU ELHAIJA	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	496738 SHADI MAHMOUD AMARNEH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	48568 SUNDUS ABDALLAH RABAY'AH	MAYSALOUN	02/28/99	04/30/99	\$90	•	\$85.5
	7045 TAHANEE SULAIMAN SULAIMAN	JENEEN	02/28/99	04/30/99	\$150	•	\$142.5
	240100 TAHANI AKEL FASHAFSHAH	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	435126 TAHER ABDELFATTAH ABU ALWAF A	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	42868 WATFA JAMAL QUBHA	JENEEN	02/28/99	04/30/99	\$46	•	\$43.7
	366077 WUROUD OSAMA AMIN HAMED	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	102708 YAZAN AHMAD BSHARAT	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
	540281 ZAINAB TAYSEER NIMR	JENEEN	02/28/99	04/30/99	\$90	•	\$85.5
		JZ		Total Count	\$5,742.00		\$5,454.90 64

Student list .

Orphans List

05/16/99 10:53 AM

Page 5 of 10

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	542687 AHMAD HUSNI NAFE'A MUSTAFA	JENEEN	02/28/99	04/30/99	\$60	5	\$57
	436207 ASAD YOUSEF MOHAMAD ISA A.	JENEEN	02/28/99	04/30/99	\$60	5	\$57
	542842 FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	02/28/99	04/30/99	\$60	5	\$57
	251540 MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	02/28/99	04/30/99	\$60	5	\$57
	8816 SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	02/28/99	04/30/99	\$60	5	\$57
		JZ		Total Count	\$300.00		\$285.00 5

HLDL55 0000367

ORPHANS GIFTS

Org	Amount	Gift Use Code	Name
JZ	\$50.00	ORPHAN GIFT	ASAD YOUSEF MOHAMAD ISA
	<hr/> \$50.00		

HLDL55 0000368

مؤسسة الأرض المقدسة للإغاثة والتنمية الاجتماعية

P.O. Box 832390 Richardson, TX 75083, Usa (972)899-9100

Fund Transfer Notification

إشعار تحويل

Date: 5/28/99
Project #: Social Dues 3-4/99
Beneficiary: Jinen Zakat
Amount Sent \$: \$ 8,408

الرقم
رقم المشروع
المرسوم
المبلغ
المبلغ المرسوم لمرسوم

Remarks:
Orphans (64) \$ 5,742
Families (7) \$ 2,116
Student (5) \$ 300

Orphan Gift \$ 50
Social worker \$ 200

Please confirm by faxing this form after receiving the amount

يرجى تأكيد استلام المبلغ وذلك بإرسال هذا النموذج بعد استلام المبلغ

Receipt

إشعار استلام

We received \$ 8408 for project number 24/7/99

استلمنا مبلغ 8408 دولار أمريكي للمشروع رقم 24/7/99

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

Name _____
Position _____
Signature _____

Handwritten signature and stamp in Arabic.

السلطة الوطنية الفلسطينية
مديرية صندوق الزكاة
لجنة أموال الزكاة - محافظة جنين
دائرة الأوقاف والشؤون الدينية

٤٥٥

07:22:30 08:57 FAX

CONFIDENTIAL HLF02691 HLD126 0001331

Bate #**HLDL126 0001331**

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 8408 dollars

For project number:

On: 7/24/99

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

Name: Ahmad Salatnah

Position: ...IL Director

Signature: [Signed]

[Stamp]

Palestinian National Authority
Zakat Fund Directorate
...IL Fund Committee – Jenin ...IL
Ministry of Endowments & Religious Affairs

[Stamp]

Palestinian National Authority
Zakat Fund Directorate
Zakat Fund Directorate – Jenin Governorate
Ministry of Endowments & Religious Affairs

Request For Transfer of Funds

Reference: STUDENT DUES FROM 5/1/99 THRU 6/30/99
Project#: 95899

07/09/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

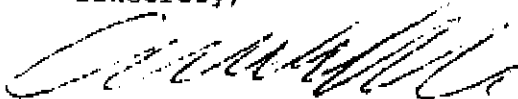
Please Complete the following transfer of funds no later
than 07/09/99

Amount: \$300.00 Tot. | |
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02674 HLDL001 0000782

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/99 THRU 6/30/99
Project#: 95898

07/09/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

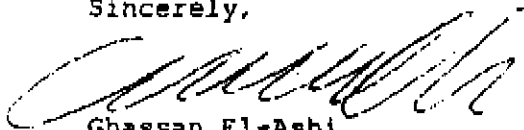
Please Complete the following transfer of funds no later
than 07/09/99

Amount: \$786.00 Tot. |
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,


Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02675

HLDL001 0000783

109/

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99
Project#: 95897

07/09/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 07/09/99

Amount: \$5,742.00 Tot. [6,825]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: JINEEN ZAKAT COMMITTEE
Account #: 1102269-8 T/R:
Bank Name: CAIRO AMMAN
Remarks: None
Branch: JENEEN
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL001 0000764

CONFIDENTIAL
HLF02676

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O.Box 832390 Richmond, 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 JZ المستفيد
 Amount Sent \$ 6,828 المبلغ الذي تم تحويله دولاراً

Remarks
Orphan (5) \$ 742
Family (5) \$ 786
Students (5) \$ 300

السادة المحترمون

Please confirm by faxing this form after receiving the amount.

يرجى التأكيد باستلام المبلغ وذلك بالرد على هذه اذنية من هذا الموقع وإرساله بالفاكس إلى الرقم المذكور في المبلغ.

Receipt

إشعار استلام

We received \$ 6828 دولاراً
 for project number _____ من المشروع رقم _____
 on 24/7/99 التاريخ _____

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

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

Name _____
 Position _____
 Signature _____

الاسم محمد سليم محمد حنين
 الوظيفة _____
 التوقيع _____
 السلطة التشريعية الفلسطينية
 لجنة أموال الزكاة - محافظة جنين
 وزارة الأوقاف والشؤون الدينية

HLDL14 0000403

Bate #HLDL14 0000403

Duplicate of Bate #HLDL001 0000767

From: JINEN, ZAKAT

P01

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

Transfer Notification

Date: 7/7/99

Project number:

Subject: Social dues 5-6/99

Party: JZ

Amount transferred: \$6,858

Remarks:

Ok [signed]	Orphan (64)	\$5,742
	Family (5)	\$ 786
	Student (5)	\$ 300

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 6828 dollars

For project number:

On: 7/24/99

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

Name: Ahmad Salim Salatnah

Position: ...IL Director

Signature: [Signed]

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Zakat Fund Committee - Jenin Governorate

Ministry of Endowments & Religious Affairs

[Upside down page footer]

07/22/99 10:07

FAX

008

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 J 2 الجهة
Amount Sent \$ 6,828 المبلغ الذي تم تحويله دولارا

Remarks _____ ملاحظات

Orphan (64) \$5,742
Family (5) \$786
Student (5) \$300

السادة المحترمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك بالبريد الإلكتروني أو من خلال رسالة الفاكس - حال التأكد من وصول المبلغ. هذا النموذج، وإرساله بالفاكس - حال التأكد من وصول المبلغ.

Receipt

إشعار استلام

We received \$ _____ دولارا
for project number _____ من 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

HLDL56 0000395

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	542687	AHMAD HUSNI NAFE'A MUSTAFA	JENEEN	04/30/99	06/30/99	\$60	5	\$57
	436207	ASAD YOUSEF MOHAMAD ISA	JENEEN	04/30/99	06/30/99	\$60	5	\$57
	542842	FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	04/30/99	06/30/99	\$60	5	\$57
	251540	MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	04/30/99	06/30/99	\$60	5	\$57
	8816	SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	04/30/99	06/30/99	\$60	5	\$57
			JZ		Total Count	\$300.00		\$285.00 5

HLDL55 0000396

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
JZ	435128	ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen- rumman	04/30/99	06/30/99	\$180.00
	794414	AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	04/30/99	06/30/99	\$150.00
	794426	MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	04/30/99	06/30/99	\$140.00
	354228	OSAMA SALEH ZIAB	JENEEN / jeneen	04/30/99	06/30/99	\$136.00
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	04/30/99	06/30/99	\$180.00
				JZ	Total	\$786.00
					Count	5

HLDL56 0000397

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid	
JZ	235742	ADNAN SALMAN KAMEEL	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	367523	AHMAD FAROUK GHAWADRA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	433330	AHMAD MOHAMAD YOUSEF AMARNEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	434428	AHMAD NEDAL SHALAMISH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	434824	AHMAD RAJAB ABU ATIEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	434681	ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	360394	AMANI AKEL ALI FAHSAFSHEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	48416	AMEER TAYSIR JAMIL NEMER	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	235742	ASMAA HUSSEIN ABU ZEINEH	JENEEN	04/30/99	06/30/99	\$188	5	\$178.6
	233513	ASMAA MOHAMAD NAWAHDA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	16449	AZIZ SALEH QALAWLA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	436826	BASHAR MOHAMAD TAHA JARADAT	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	434162	FARHAN FARHAN HANTOULI	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	11141	FEDA IBRAHIM SABAANEH	KOBATIA	04/30/99	06/30/99	\$90	5	\$85.5
	75990	FEDAA NAMEQ AHMAD MELHEM	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	235744	GHADEER SULAIMAN ALHAWEE	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	200002	HANIN WASEF FAZA'A	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	116409	HASAN MOHAMAD ABU AZIZ	JENEEN	04/30/99	06/30/99	\$46	5	\$43.7
	235744	HEBA AHMAD ABU NAJEM	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	368803	HUDA RAJAB ABU ATIEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	5271	IBRAHIM HASSAN ABU-BAKER	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	414911	IBRAHIM HUSAM TOBASSI	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	355075	IBRAHIM ISSA ISAMIL ABU SAMARA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	794763	ILYANA SALEH HASAN SHAIKH IBRAHIM	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	453111	ISLAM HUSAM SAEED TOBASI	JENEEN	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
JZ	434162	LANA SALEH SHEIKH IBRAHIM	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	235744	MAHMOUD SAEED BALAAWEE	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	434568	MAI ZEYAD MOHAMAD ABU OWN	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	436040	MALAK JAWDAT SADEQ NASER	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	433223	MANAL WASEF FAZA'A	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	436827	MARWAN MOHAMMAD ALI QUBHA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	280339	MAYS MOHAMAD HAMARSHEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	235744	MOAYYAD OMAR ALSAADI	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	795115	MOEEN SAMIH FAYEZ BURHUM	JENEEN	04/30/99	06/30/99	\$46	5	\$43.7
	542522	MOHAMAD MOHAMAD HASAN ABUAZIZ	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	227352	MOHAMAD MOHAMAD TAHA JARADAT	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	368864	MOHAMAD NEDAL SHALAMISH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	58898	MOJAHED MARWAN AMRO	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	251653	MORAD JAWDAT SADEQ NASER	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	435592	MOUNIR TAYSIR JARADAT	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	356952	MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	432651	MUNEER NASER ALAQMEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	520112	MUSTAFA RADI ABU MOWAIS	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	436761	NAHED SUBHI ZAYOUD	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	433041	NAJEM AHMAD ABU ZALATA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	360394	NAREEMAN SALEH NAEM	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	366050	NORA WALEED MOHAMAD MUTAHEN	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	16564	NORA YOUSEF NEMER MAREE	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	355175	ODAI FAYEZ AHMAD MANASRA	JABALIA	04/30/99	06/30/99	\$90	5	\$85.5
	357019	ORWA MAHMOUD ABU ZEID	KOBATIA	04/30/99	06/30/99	\$46	5	\$43.7

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	46766	OUSAMA ABDELRAZAQ RABAI AH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	435583	RAED AHMAD ABU HASAN	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	108690	RAJAA SHAWQEE BAKER	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	434180	RASHA AKEL ALI FASHAFSHEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	235744	RASHA GHASSAN ABU ELHAIJA	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	496738	SHADI MAHMOUD AMARNEH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	48568	SUNDUS ABDALLAH RABAY'AH	MAYSALOUN	04/30/99	06/30/99	\$90	5	\$85.5
	7045	TAHANEH SULAIMAN SULAIMAN	JENEEN	04/30/99	06/30/99	\$150	5	\$142.5
	240100	TAHANI AKEL FASHAFSHAH	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	435126	TAHER ABDEL FATTAH ABU ALWAF A	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	42868	WATFA JAMAL QUBHA	JENEEN	04/30/99	06/30/99	\$46	5	\$43.7
	366077	WUROUD OSAMA AMIN HAMED	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	102708	YAZAN AHMAD BSHARAT	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
	540281	ZAINAB TAYSEER NIMR	JENEEN	04/30/99	06/30/99	\$90	5	\$85.5
			JZ		Total	\$5,742.00		\$5,454.90
					Count			64

H.L.D.L55 0000400



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO CAIRO AMMAN JENEEN ISRAEL
IN FAVOR OF 1102269-8 JENEEN ZAKAT COMMITTEE

orphans 5742
Students, 300
orphan Gift 120

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

Family sponsor 786
Jeneen office 1000

ok
HM
10-4-99

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$7,948.00
SEQUENCE : 990923501363
TIME : 15:26
VALUE : 09/23/99
SWIFT TRN: NONE

119

HLDL48 0000443

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

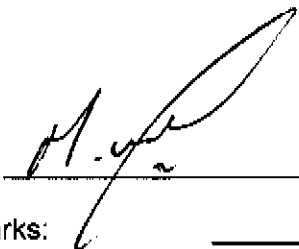
Holy Land Foundation for Relief & Development

P. O. Box 832390 Richardson, TX 75083- Tel. (972) 699-9868 Fax (972)699-0198

FUND TRANSFER NOTIFICATION

Date: 9/20/99
Project #
Beneficiary: Jenin Zakat Committee
Amount: \$7,948

<u>Project's Name</u>	<u>\$Amount</u>
<u>** Social Services</u>	
Orphans Sponsored (64)	\$5,742
Student Sponsored (5)	\$300
Orphans Gift	\$120
Families Sponsored (5)	\$786
Jeneen Office \ social expenses	<u>\$1,000</u>
Grand Total =	\$7,948


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.

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
JZ	435128	ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen- rumman	06/30/99	08/31/99	\$180.00
	794414	AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	06/30/99	08/31/99	\$150.00
	794426	MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	06/30/99	08/31/99	\$140.00
	354228	OSAMA SALEH ZIAB	JENEEN / jeneen	06/30/99	08/31/99	\$136.00
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	06/30/99	08/31/99	\$180.00
			JZ	Total		\$786.00
				Coun		5

~~Expenses~~ List of student

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	المبلغ المدفوع	المبلغ المدفوع Paid
JZ	797663 AHMAD HUSNI NAFE'A MUSTAFA	JENEEN	06/30/99	08/31/99	\$60	5-	\$57
	436207 ASAD YOUSEF MOHAMAD ISA	JENEEN	06/30/99	08/31/99	\$60		\$57
	542842 FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	06/30/99	08/31/99	\$60		\$57
	251540 MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	06/30/99	08/31/99	\$60		\$57
	8816 SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	06/30/99	08/31/99	\$60		\$57
		JZ		Total Coun	\$300.00		\$285.00
							5

Org	Amount	Orphan Gift. Name of orphan.
JZ	# 35.00	Mohamad Mohamed Jaradat.
	# 50.00	Yazan Ahmad Bisharat.
	# 35.	Najem Ahmad Abu Zalta.

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً ضدغج	مضض ضدغج Paid
JZ	235742	ADNAN SALMAN KAMEEL	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	795029	AHMAD FAROUK GHAWADRA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	433330	AHMAD MOHAMAD YOUSEF AMARNEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434428	AHMAD NEDAL SHALAMISH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434824	AHMAD RAJAB ABU ATIEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434681	ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	360394	AMANI AKEL ALI FAHSAFSHEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	48416	AMEER TAYSIR JAMIL NEMER	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	235742	ASMAA HUSSEIN ABU ZEINEH	JENEEN	06/30/99	08/31/99	\$188		\$178.6
	233513	ASMAA MOHAMAD NAWAHDA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	16449	AZIZ SALEH QALAWLA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	436826	BASHAR MOHAMAD TAHA JARADAT	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434162	FARHAN FARHAN HANTOULI	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	11141	FEDA IBRAHIM SABAANEH	KOBATIA	06/30/99	08/31/99	\$90		\$85.5
	75990	FEDAA NAMEQ AHMAD MELHEM	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	235744	GHADEER SULAIMAN ALHAWEE	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	200002	HANIN WASEF FAZA'A	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	116409	HASAN MOHAMAD ABU AZIZ	JENEEN	06/30/99	08/31/99	\$46		\$43.7
	235744	HEBA AHMAD ABU NAJEM	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	794471	HUDA RAJAB ABU ATIEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	5271	IBRAHIM HASSAN ABU-BAKER	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	414911	IBRAHIM HUSAM TOBASSI	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	355075	IBRAHIM ISSA ISAMIL ABU SAMARA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	794763	ILYANA SALEH HASAN SHAIKH IBRAHIM	JENEEN	06/30/99	08/31/99	\$90		\$85.5

JZ

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً بدفع	مريض بدفع Paid
JZ	453111 ISLAM HUSAM SAEED TOBASI	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434162 LANA SALEH SHEIKH IBRAHIM	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	235744 MAHMOUD SAEED BALAAWEE	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434568 MAI ZEYAD MOHAMAD ABU OWN	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	436040 MALAK JAWDAT SADEQ NASER	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	433223 MANAL WASEF FAZA'A	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	436827 MARWAN MOHAMMAD ALI QUBHA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	280339 MAYS MOHAMAD HAMARSHEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	235744 MOAYYAD OMAR ALSAADI	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	795115 MOEEN SAMIH FAYEZ BURHUM	JENEEN	06/30/99	08/31/99	\$46		\$43.7
	542522 MOHAMAD MOHAMAD HASAN ABUAZIZ	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	227352 MOHAMAD MOHAMAD TAHA JARADAT	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	368864 MOHAMAD NEDAL SHALAMISH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	58898 MOJAHED MARWAN AMRO	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	251653 MORAD JAWDAT SADEQ NASER	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	435592 MOUNIR TAYSIR JARADAT	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	356952 MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	432651 MUNEER NASER ALAQMEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	520112 MUSTAFA RADI ABU MOWAIS	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	436761 NAHED SUBHI ZAYOUD	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	433041 NAJEM AHMAD ABU ZALATA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	360394 NAREEMAN SALEH NAEM	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	366050 NORA WALEED MOHAMAD MUTAHEN	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	16564 NORA YOUSEF NEMER MAREE	JENEEN	06/30/99	08/31/99	\$90		\$85.5

JZ

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة ضد غج	عضد ضد غج Paid
JZ	355175 ODAI FAYEZ AHMAD MANASRA	JABALIA	06/30/99	08/31/99	\$90		\$85.5
	357019 ORWA MAHMOUD ABU ZEID	KOBATIA	06/30/99	08/31/99	\$46		\$43.7
	46766 OUSAMA ABDELRAZAQ RABAIAH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	435583 RAED AHMAD ABU HASAN	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	108690 RAJAA SHAWQEE BAKER	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	434180 RASHA AKEL ALI FASHAFSHEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	235744 RASHA GHASSAN ABU ELHAIJA	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	496738 SHADI MAHMOUD AMARNEH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	48568 SUNDUS ABDALLAH RABAY'AH	MAYSALOUN	06/30/99	08/31/99	\$90		\$85.5
	7045 TAHANEE SULAIMAN SULAIMAN	JENEEN	06/30/99	08/31/99	\$150		\$142.5
	240100 TAHANI AKEL FASHAFSHAH	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	435126 TAHER ABDELFATTAH ABU ALWAFI	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	42868 WATFA JAMAL QUBHA	JENEEN	06/30/99	08/31/99	\$46		\$43.7
	366077 WUROUD OSAMA AMIN HAMED	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	102708 YAZAN AHMAD BSHARAT	JENEEN	06/30/99	08/31/99	\$90		\$85.5
	540281 ZAINAB TAYSEER NIMR	JENEEN	06/30/99	08/31/99	\$90		\$85.5
		JZ		Total	\$5,742.00		\$5,454.90
				Coun			64



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO CAIRO AMMAN JINEEN ISRAEL
IN FAVOR OF 1102269 8 JINEEN ZAKAT COMMITTEE

*OP 7 Does
Fam
Stu S*

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$10,152.00
SEQUENCE : 991210501392
TIME : 17:30
VALUE : 12/10/99
SWIFT TRN: NONE

*H.M
12-20-99*

HLDL48 0001420

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) 699-9868 Fax (972)699-0198

FUND TRANSFER NOTIFICATION

Date: 12/2/99
Project #
Beneficiary: Jeneen Zakat (JZ)
Amount: \$10,152

<u>Project's Name</u>	<u>\$Amount</u>
** Social Services	
JZ Orphans Sponsored (64)	\$ 8,613.00
Student sponsored (4)	\$ 360.00
Family Sponsored (5)	\$ 1,179.00

Remarks:

M. J. 12/6/99

Grand Total = \$ 10,152.00

Please confirm by faxing this form after receiving the amount

Name: _____ Position: _____

Signature: _____

Kindly provide us with an official receipt and and updated report on the project.

FAXED
11/3/02
12/2/99

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفتاً بدفع	عوض بدفع Paid
JZ	235742	ADNAN SALMAN KAMEEL	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	795029	AHMAD FAROUK GHAWADRA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	433330	AHMAD MOHAMAD YOUSEF AMARNEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	434428	AHMAD NEDAL SHALAMISH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	434824	AHMAD RAJAB ABU ATIEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	434681	ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	360394	AMANI AKEL ALI FAHSAFSHEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	48416	AMEER TAYSIR JAMIL NEMER	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	541585	AMIN SAEED ABDELHADI	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	235742	ASMAA HUSSEIN ABU ZEINEH	JENEEN	08/31/99	11/30/99	\$282		\$267.9
	233513	ASMAA MOHAMAD NAWAHDA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	16449	AZIZ SALEH QALAWLA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	436826	BASHAR MOHAMAD TAHA JARADAT	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	434162	FARHAN FARHAN HANTOULI	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	11141	FEDA IBRAHIM SABAANEH	KOBATIA	08/31/99	11/30/99	\$135		\$128.25
	75990	FEDAA NAMEQ AHMAD MELHEM	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	235744	GHADEER SULAIMAN ALHAWEE	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	200002	HANIN WASEF FAZA'A	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	116409	HASAN MOHAMAD ABU AZIZ	JENEEN	08/31/99	11/30/99	\$69		\$65.55
	235744	HEBA AHMAD ABU NAJEM	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	794471	HUDA RAJAB ABU ATIEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	5271	IBRAHIM HASSAN ABU-BAKER	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	414911	IBRAHIM HUSAM TOBASSI	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	355075	IBRAHIM ISSA ISAMIL ABU SAMARA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	794763	ILYANA SALEH HASAN SHAIKH	JENEEN	08/31/99	11/30/99	\$135		\$128.25

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة مخرج	مبلغ مخرج Paid
JZ	IBRAHIM	JENEEN	08/31/99				
453111	ISLAM HUSAM SAEED TOBASI	JENEEN	08/31/99	11/30/99	\$135		\$128.25
434162	LANA SALEH SHEIKH IBRAHIM	JENEEN	08/31/99	11/30/99	\$135		\$128.25
235744	MAHMOUD SAEED BALAAWEE	JENEEN	08/31/99	11/30/99	\$135		\$128.25
434568	MAI ZEYAD MOHAMAD ABU OWN	JENEEN	08/31/99	11/30/99	\$135		\$128.25
436040	MALAK JAWDAT SADEQ NASER	JENEEN	08/31/99	11/30/99	\$135		\$128.25
433223	MANAL WASEF FAZA'A	JENEEN	08/31/99	11/30/99	\$135		\$128.25
436827	MARWAN MOHAMMAD ALI QUBHA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
280339	MAYS MOHAMAD HAMARSHEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
235744	MOAYYAD OMAR ALSAADI	JENEEN	08/31/99	11/30/99	\$135		\$128.25
795115	MOEEN SAMIH FAYEZ BURHUM	JENEEN	08/31/99	11/30/99	\$69		\$65.55
542522	MOHAMAD MOHAMAD HASAN ABUAZIZ	JENEEN	08/31/99	11/30/99	\$135		\$128.25
227352	MOHAMAD MOHAMAD TAHA JARADAT	JENEEN	08/31/99	11/30/99	\$135		\$128.25
368864	MOHAMAD NEDAL SHALAMISH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
58898	MOJAHED MARWAN AMRO	JENEEN	08/31/99	11/30/99	\$135		\$128.25
435592	MOUNIR TAYSIR JARADAT	JENEEN	08/31/99	11/30/99	\$135		\$128.25
356952	MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	08/31/99	11/30/99	\$135		\$128.25
432651	MUNEER NASER ALAQMEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
520112	MUSTAFA RADI ABU MOWAIS	JENEEN	08/31/99	11/30/99	\$135		\$128.25
436761	NAHED SUBHI ZAYOUD	JENEEN	08/31/99	11/30/99	\$135		\$128.25
433041	NAJEM AHMAD ABU ZALATA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
360394	NAREEMAN SALEH NAEM	JENEEN	08/31/99	11/30/99	\$135		\$128.25
366050	NORA WALEED MOHAMAD MUTAHEN	JENEEN	08/31/99	11/30/99	\$135		\$128.25
16564	NORA YOUSEF NEMER MAREE	JENEEN	08/31/99	11/30/99	\$135		\$128.25

JZ

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة مبلغ	مبلغ دفعه Paid
JZ	355175	ODAI FAYEZ AHMAD MANASRA	JABALIA	08/31/99	11/30/99	\$135		\$128.25
	357019	ORWA MAHMOUD ABU ZEID	KOBATIA	08/31/99	11/30/99	\$69		\$65.55
	46766	OUSAMA ABDELRAZAQ RABAIAH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	435583	RAED AHMAD ABU HASAN	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	108690	RAJAA SHAWQEE BAKER	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	434180	RASHA AKEL ALI FASHAFSHEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	235744	RASHA GHASSAN ABU ELHAJJA	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	496738	SHADI MAHMOUD AMARNEH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	48568	SUNDUS ABDALLAH RABAY'AH	MAYSALOUN	08/31/99	11/30/99	\$135		\$128.25
	7045	TAHANEEL SULAIMAN SULAIMAN	JENEEN	08/31/99	11/30/99	\$225		\$213.75
	240100	TAHANI AKEL FASHAFSHAH	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	435126	TAHER ABDELFAHATTAH ABU ALWAFI	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	42868	WATFA JAMAL QUBHA	JENEEN	08/31/99	11/30/99	\$69		\$65.55
	366077	WUROUD OSAMA AMIN HAMED	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	102708	YAZAN AHMAD BSHARAT	JENEEN	08/31/99	11/30/99	\$135		\$128.25
	540281	ZAINAB TAYSEER NIMR	JENEEN	08/31/99	11/30/99	\$135		\$128.25
			JZ		Total	\$8,613.00		\$8,182.35
					Coun			64

Orphans List **student.**

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً ضدغج	عضض ضدغج Paid
JZ	436207	ASAD YOUSEF MOHAMAD ISA	JENEEN	08/31/99	11/30/99	\$90		\$85.5
	542842	FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	08/31/99	11/30/99	\$90		\$85.5
	251540	MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	08/31/99	11/30/99	\$90		\$85.5
	8816	SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	08/31/99	11/30/99	\$90		\$85.5
			JZ		Total Coun	\$360.00		\$342.00 4

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
	435128	ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen- rumman	08/31/99	11/30/99	\$270.00
	794414	AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	08/31/99	11/30/99	\$225.00
	794426	MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	08/31/99	11/30/99	\$210.00
	354228	OSAMA SALEH ZIAB	JENEEN / jeneen	08/31/99	11/30/99	\$204.00
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	08/31/99	11/30/99	\$270.00
			JZ	Total		\$1,179.00
				Coun		5

Holy Land Foundation for Relief & Development
P.O. Box 832390 Richardson, TX 75083 Tel (982) 699-9868 Fax (972) 699-0198

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.

HL069 000695

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 \$ 95,034.00

DETAILS ATTACHED

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	\$ AMOUNT
	<u>Social Services</u>	
ORPHAN SPONSORED	818	\$72,388.00
ORPHAN GIFTS	58	\$3,730.00
STUDENT & NEEDY SPONSORED	83	\$6,698.00
FAMILY SPONSORED	71	\$12,218.00

M. J. 2/28/2000

GRAND TOTAL

\$95,034.00

REMARKS : _____

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	\$984.00
	HLFJ	98	\$8,363.00
	HZ	25	\$2,250.00
	IC	123	\$11,192.00
	IC/BN	38	\$3,475.00
	IC/BO	4	\$360.00
	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	<u>\$72,388.00</u>

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
		GRAND TOTAL	\$3,730.00

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 \$ 6,698.00

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
	<u>Social Services</u>		
STUDENT SPONSORED	BC	9	\$664.00
	HLFJ	5	\$382.00
	HZ	18	\$1,154.00
	IC	2	\$198.00
	JZ	12	\$1,240.00
	NZ	11	\$984.00
	QZ	4	\$258.00
	RZ	5	\$504.00
	TZ	4	\$246.00
	ZH	4	\$308.00
NEEDY SPONSORED	HLFJ	1	\$72.00
	NZ	1	\$90.00
	QZ	1	\$64.00
	ZH	8	\$534.00
		GRAND TOTAL	<u>\$6,698.00</u>

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 832380 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	\$2,788.00
	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	\$2,858.00
	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
JZ	235742 ADNAN SALMAN KAMEEL	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	795029 AHMAD FAROUK GHAWADRA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	433330 AHMAD MOHAMAD YOUSEF AMARNEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434428 AHMAD NEDAL SHALAMISH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434824 AHMAD RAJAB ABU ATIEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434681 ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	360394 AMANI AKEL ALI FAHSAFSHEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	48416 AMEER TAYSIR JAMIL NEMER	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	541585 AMIN SAEED ABDELHADI	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	235742 ASMAA HUSSEIN ABU ZEINEH	JENEEN	11/30/99	01/31/00	\$188	5	\$178.6
	233513 ASMAA MOHAMAD NAWAHDA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	16449 AZIZ SALEH QALAWLA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	436826 BASHAR MOHAMAD TAHA JARADAT	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434162 FARHAN FARHAN HANTOULI	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	11141 FEDA IBRAHIM SABAANEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	75990 FEDAA NAMEQ AHMAD MELHEM	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	235744 GHADEER SULAIMAN ALHAWEE	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	200002 HANAN IBRAHIM FAZA'A	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	116409 HASAN MOHAMAD ABU AZIZ	JENEEN	11/30/99	01/31/00	\$48	5	\$43.7
	235744 HEBA AHMAD ABU NAJEM	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	794471 HUDA RAJAB ABU ATIEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	5271 IBRAHIM HASSAN ABU-BAKER	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	414911 IBRAHIM HUSAM TOBASSI	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	355075 IBRAHIM ISSA ISAMIL ABU SAMARA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	16211 IBRAHIM MAHMOUD SAMOUDI	JENEEN	01/30/00	01/31/00	\$	5	\$

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	794763 ILYANA SALEH HASAN SHAIKH IBRAHIM	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	453111 ISLAM HUSAM SAEED TOBASI	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434162 LANA SALEH SHEIKH IBRAHIM	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	235744 MAHMOUD SAEED BALAAWEE	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434568 MAI ZEYAD MOHAMAD ABU OWN	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	436040 MALAK JAWDAT SADEQ NASER	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	433223 MANAL WASEF FAZA'A	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	436827 MARWAN MOHAMMAD ALI QUBHA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	280339 MAYS MOHAMAD HAMARSHEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	235744 MOAYYAD OMAR ALSAADI	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	795115 MOEEN SAMIH FAYEZ BURHUM	JENEEN	11/30/99	01/31/00	\$46	5	\$43.7
	542522 MOHAMAD MOHAMAD HASAN ABUAZIZ	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	227352 MOHAMAD MOHAMAD TAHA JARADAT	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	368864 MOHAMAD NEDAL SHALAMISH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	58898 MOJAHED MARWAN AMRO	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	435592 MOUNIR TAYSIR JARADAT	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	356952 MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	432651 MUNEER NASER ALAQMEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	520112 MUSTAFA RADI ABU MOWAIS	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	436761 NAHED SUBHI ZAYOUD	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	433041 NAJEM AHMAD ABU ZALATA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	360394 NAREEMAN SALEH NAEM	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	366050 NORA WALEED MOHAMAD MUTAHEN	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	16564 NORA YOUSEF NEMER MAREE	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	355175 ODAI FAYEZ AHMAD MANASRA	JABALIA	11/30/99	01/31/00	\$90	5	\$85.5
	357019 ORWA MAHMOUD ABU ZEID	KOBATIA	11/30/99	01/31/00	\$46	5	\$43.7
	46766 OUSAMA ABDELRAZAQ RABAIAH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	435583 RAED AHMAD ABU HASAN	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	108690 RAJAA SHAWQEE BAKER	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	434180 RASHA AKEL ALI FASHAFSHEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	235744 RASHA GHASSAN ABU ELHAIJA	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	496738 SHADI MAHMOUD AMARNEH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	48568 SUNDUS ABDALLAH RABAY'AH	MAYSALOUN	11/30/99	01/31/00	\$90	5	\$85.5
	7045 TAHANEE SULAIMAN MOHAMAD KAMEEL	JENEEN	11/30/99	01/31/00	\$150	5	\$142.5
	240100 TAHANI AKEL FASHAFSHAH	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	435126 TAHER ABDELFATTAH ABU ALWAFI	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	42868 WATFA JAMAL QUBHA	JENEEN	11/30/99	01/31/00	\$46	5	\$43.7
	366077 WUROUD OSAMA AMIN HAMED	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	102708 YAZAN AHMAD BSHARAT	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
	540281 ZAINAB TAYSEER NIMR	JENEEN	11/30/99	01/31/00	\$90	5	\$85.5
		JZ		Total	\$5,742.00		\$6,454.90
				Coun			65

Org	Amount	Gift Use Code	Name
JZ	\$80.00	ORPHAN GIFT	TAHANEH SULAIMAN MOHAMAD KAMEEL

100⁰⁰ Eid Gift
 20⁰⁰ " "
 50⁰⁰ " "

Marwan M. Ali Qubba
 Munir Naser Alagmeh
 Mohammad M. Jaradat

④ 250⁰⁰

Student
Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	46541	ABDEL RAZAQ ABDULLAH HASSAN ABU ZEINAH	HEBRON	09/30/99	01/31/00	\$128 ✓	5	\$121.6
	492811	ABED RAZAK ABDALLAH HASSAN ABU ZEINAH	HEBRON	09/25/99	01/31/00	\$100 ✓	5	\$95
	797652	AHMAD SHAHDI IBRAHIM AL BOU	HALHOUL	09/30/99	01/31/00	\$128 ✓	5	\$121.6
	436207	ASAD YOUSEF MOHAMAD ISA	JENEEN	11/30/99	01/31/00	\$80	5	\$57
	542842	FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	11/30/99	01/31/00	\$80	5	\$57
	542746	HAMZA ABDULLAH HASSAN ABU ZEINAH	HEBRON	09/30/99	01/31/00	\$128 ✓	5	\$121.6
	356631	HUSNI MAHER HUSNI AL HASSAN	JENEEN	09/30/99	01/31/00	\$128 ✓	5	\$121.6
	363541	IBRAHIM FAISAL IBRAHIM SABANEH	JENEEN	09/30/99	01/31/00	\$132 ✓	5	\$125.4
	251540	MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	11/30/99	01/31/00	\$80	5	\$57
	432086	RAMZI SALMAN MUHAMMAD ZUMAIRAH	HALOUL	09/30/99	01/31/00	\$128 ✓	5	\$121.6
	8816	SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	11/30/99	01/31/00	\$80	5	\$57
	287537	YAZEN HASSEN MOHAMED HIRMAS	HALHOUL	09/30/99	01/31/00	\$128 ✓	5	\$121.6
			JZ		Total	\$1,240.00		\$1,178.00
					Coun			12

Familles Du s

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
JZ	435128	ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen- rumman	11/30/99	01/31/00	\$180.00
	794414	AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	11/30/99	01/31/00	\$150.00
	794426	MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	11/30/99	01/31/00	\$140.00
	354228	OSAMA SALEH ZIAB	JENEEN / jeneen	11/30/99	01/31/00	\$136.00
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	11/30/99	01/31/00	\$180.00
			JZ	Total		\$786.00
				Coun		5

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 CAIRO AMMAN BANK WADI SAKRAH BRANCH
AMMAN JORDAN FFC CAIRO AMMAN BANK ISLAMIC TRANSACTION HEBRON ISRAEL
IN FAVOR OF 4883/J HOLYLAND FOUNDATION

Student sponsorship 4,954.00
o/p how " 79,565.00
Family " 13,478.00
MC " 484.00

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

of. M
OK
4-18-00

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$98,981.00
SEQUENCE : 000411501130
TIME : 14:16
VALUE : 04/11/00
SWIFT TRN: NONE

HLDL48 0002120

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

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
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
		\$98,981.00

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 : **JINEEN ZAKAT**
(01/31/2000 - 03/31/2000)

AMOUNT \$ 8,409.00

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
ORPHAN SPONSORSHIP	73	JZ	\$6,867.00
ORPHAN GIFT	1	JZ	\$80.00
STUDENT SPONSORSHIP	9	JZ	\$516.00
NEEDY	3	JZ	\$160.00
FAMILY SPONSORSHIP	5	JZ	\$786.00

\$8,409.00

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 : MARCH,31,2000

BENEFICIARY : **JINEEN ZAKAT**
(01/31/2000 - 03/31/2000)

AMOUNT \$ **8,409.00**

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
ORPHAN SPONSORSHIP	73	JZ	\$6,867.00
ORPHAN GIFT	1	JZ	\$80.00
STUDENT SPONSORSHIP	9	JZ	\$516.00
NEEDY	3	JZ	\$160.00
FAMILY SPONSORSHIP	5	JZ	\$786.00

\$8,409.00

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
JZ	504592 ABDELRAHIM MAHMOUD MOHAMMED SAMMOURI	JENEEN	12/30/99	03/31/00	\$120 ✓	5	\$114
	235742 ADNAN SALMAN KAMEEL	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	795029 AHMAD FAROUK GHAWADRA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	433330 AHMAD MOHAMAD YOUSEF AMARNEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434428 AHMAD NEDAL SHALAMISH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434824 AHMAD RAJAB ABU ATIEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434681 ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	360394 AMANI AKEL ALI FAHSAFSHEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	48416 AMEER TAYSIR JAMIL NEMER	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	541585 AMIN SAEED ABDELHADI	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	235742 ASMAA HUSSEIN ABU ZEINEH	JENEEN	01/31/00	03/31/00	\$188 ✓	5	\$178.6
	233513 ASMAA MOHAMAD NAWAHDA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	16449 AZIZ SALEH QALAWLA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	436826 BASHAR MOHAMAD TAHA JARADAT	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434162 FARHAN FARHAN HANTOULI	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	11141 FEDA IBRAHIM SABAANEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	75990 FEDAA NAMEQ AHMAD MELHEM	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	235744 GHADEER SULAIMAN ALHAWEE	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	200002 HANAN IBRAHIM FAZA`A	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	116409 HASAN MOHAMAD ABU AZIZ	JENEEN	01/31/00	03/31/00	\$46	5	\$43.7
	235744 HEBA AHMAD ABU NAJEM	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	794471 HUDA RAJAB ABU ATIEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	800413 HUSAIN JIHAD FAYYAD ZAQQOUC	JENEEN	12/30/99	03/31/00	\$135 ✓	5	\$128.25
	5271 IBRAHIM HASSAN ABU-BAKER	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5

HLDL069 0000918

JZ

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	540266 IBRAHIM HUSAM SAED TOBAS	JENEEN	12/30/99	03/31/00	\$135 ✓	5	\$128.25
	414911 IBRAHIM HUSAM TOBASSI	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	355075 IBRAHIM ISSA ISAMIL ABU SAMARA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	16211 IBRAHIM MAHMOUD SAMOUDI	JENEEN	01/30/00	03/31/00	\$90	5	\$85.5
	794763 ILYANA SALEH HASAN SHAIKH IBRAHIM	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	453111 ISLAM HUSAM SAEED TOBASI	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434162 LANA SALEH SHEIKH IBRAHIM	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	235744 MAHMOUD SAEED BALAAWEE	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434568 MAI ZEYAD MOHAMAD ABU OWN	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	436040 MALAK JAWDAT SADEQ NASER	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	433223 MANAL WASEF FAZA'A	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	436827 MARWAN MOHAMMAD ALI QUBHA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	280339 MAYS MOHAMAD HAMARSHEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	235744 MOAYYAD OMAR ALSAADI	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	795115 MOEEN SAMIH FAYEZ BURHUM	JENEEN	01/31/00	03/31/00	\$46	5	\$43.7
	542522 MOHAMAD MOHAMAD HASAN ABUAZIZ	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	227352 MOHAMAD MOHAMAD TAHA JARADAT	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	368864 MOHAMAD NEDAL SHALAMISH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	542731 MOHAMMED AHMAD ABDULLAH KHALILIYAH	JENEEN	12/30/99	03/31/00	\$120 ✓	5	\$114
	58898 MOJAHED MARWAN AMRO	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	799472 MOTAZ YOUSEF MOHAMMAD RYAL	JENEEN	12/30/99	03/31/00	\$135 ✓	5	\$128.25
	435592 MOUNIR TAYSIR JARADAT	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	356952 MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	432651 MUNEEER NASER ALAQMEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5 HLDL089 0000917

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	520112	MUSTAFA RADI ABU MOWAIS	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	436761	NAHED SUBHI ZAYOUD	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	433041	NAJEM AHMAD ABU ZALATA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	380394	NAREEMAN SALEH NAEM	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	386050	NORA WALEED MOHAMAD MUTAHEN	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	16564	NORA YOUSEF NEMER MAREE	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	799472	NUJOUD AHED MAHMOUD DAWAYMEH	JENEEN	12/30/99	03/31/00	\$135 ✓	5	\$128.25
	355175	ODAI FAYEZ AHMAD MANASRA	JABALIA	01/31/00	03/31/00	\$90	5	\$85.5
	799673	OHOOB IBRAHIM MAHMOUD RAWAJBEH	JENEEN	12/30/99	03/31/00	\$120 ✓	5	\$114
	357019	ORWA MAHMOUD ABU ZEID	KOBATIA	01/31/00	03/31/00	\$48	5	\$43.7
	46766	OUSAMA ABDELRAZAQ RABAI AH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	435583	RAED AHMAD ABU HASAN	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	108690	RAJAA SHAWQEE BAKER	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	434180	RASHA AKEL ALI FASHAFSHEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	235744	RASHA GHASSAN ABU ELHAJJA	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	251588	RASHA KHALID YAHYA ALKURD	JERUSALEM	01/31/00	03/31/00	\$90	5	\$85.5
	47585	SABREEN ATTA BADAWI	JENEEN	12/30/99	03/31/00	\$135 ✓	5	\$128.25
	498738	SHADI MAHMOUD AMARNEH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	7045	TAHANEE SULAIMAN MOHAMAD KAMEEL	JENEEN	01/31/00	03/31/00	\$150 ✓	5	\$142.5
	240100	TAHANI AKEL FASHAFSHAH	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	435126	TAHER ABDELFATTAH ABU ALWAF A	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	42868	WATFA JAMAL QUBHA	JENEEN	01/31/00	03/31/00	\$48	5	\$43.7
	386077	WUROUD OSAMA AMIN HAMED	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
	102708	YAZAN AHMAD BSHARAT	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5

HLDL059 0000918

JZ

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	540281 ZAINAB TAYSEER NIMR	JENEEN	01/31/00	03/31/00	\$90	5	\$85.5
		JZ		Total	\$6,867.00		\$6,523.65
				Coun			73

Org	Amount	Gift Use Code	Name
JZ	\$80.00	ORPHAN GIFT	TAHANEH SULAIMAN MOHAMAD KAMEEL
	<hr/>		
	\$80.00		

*Student*Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	492811 ABED RAZAK ABDALLAH HASSAN ABU ZEINAH	HEBRON	01/31/00	03/31/00	\$50	5	\$47.5
	436207 ASAD YOUSEF MOHAMAD ISA	JENEEN	01/31/00	03/31/00	\$60	5	\$57
	542842 FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	01/31/00	03/31/00	\$60	5	\$57
	356631 HUSNI MAHER HUSNI AL HASSAN	JENEEN	01/31/00	03/31/00	\$64	5	\$60.8
	363541 IBRAHIM FAISAL IBRAHIM SABANEH	JENEEN	01/31/00	03/31/00	\$66	5	\$62.7
	251540 MAHMOUD NEMER MOHAMAD ABU JABER	JENEEN	01/31/00	03/31/00	\$60	5	\$57
	432086 RAMZI SALMAN MUHAMMAD ZUMAIRAH	HALOUL	01/31/00	03/31/00	\$64	5	\$60.8
	8816 SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	01/31/00	03/31/00	\$60	5	\$57
	799472 ZAINAH ADAM WAJEEH RIFAI'	RAHALLAH	02/15/00	03/31/00	\$32	5	\$30.4
		JZ		Total Coun	\$516.00		\$490.20 9

03/30/00 04:16 PM

Needy
Orphans List

Page 3 of 8

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
JZ	800951 AYA TAYSEER ALASHQAR	JENEEN	02/29/00	03/31/00	\$45	5	\$42.75
	800876 IMAD ABDELQADER SAMARAH	JENEEN	01/31/00	03/31/00	\$70	5	\$68.5
	799092 REEM QASIM AHMAD ELARDAH	JENEEN	02/29/00	03/31/00	\$45	5	\$42.75
		JZ		Total	\$160.00		\$152.00
				Coun			3

Famill s Dues

Org ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
JZ	435128 ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen-rumman	01/31/00	03/31/00	\$180.00
	794414 AMMAR HASAN QTIAT	JENEEN / SERIAS-JENEEN	01/31/00	03/31/00	\$150.00
	794426 MUSTAFA HAMDAN HAMARSHIH	JENEEN / YA'ABID - JENEEN	01/31/00	03/31/00	\$140.00
	354228 OSAMA SALEH ZIAB	JENEEN / jeneen	01/31/00	03/31/00	\$136.00
	436897 SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	01/31/00	03/31/00	\$180.00
		JZ	Total		\$786.00
			Coun		5

HLDL088 0000823



Request For Transfer of Funds

Reference: ORPHAN DUES 2/1/00 THRU 3/31/00
Project#: 97113

04/10/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/06/00

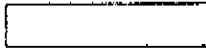
Amount: \$6,947.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

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: STUDENT DUES FROM 2/1/00 THRU 3/31/00
Project#: 97114

04/10/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/06/00

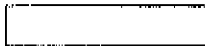
Amount: \$516.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

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

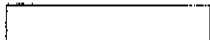
Reference: NC DUES 2/1/00 THRU 3/31/00
Project#: 97115

04/10/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/06/00

Amount: \$160.00 Tot. 
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

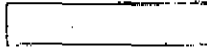
To: HOLY LAND FOUNDATION
Account #: 4883/J T/R:
Bank Name: CAIRO AMMAN BANK - ISLAMIC TRANSACTION
Remarks: ROUTE THRU CITIBANK - NY
FURTHER CREDIT CAIRO AMMAN BANK
WADI -SAKRAH
AMMAN - JORDAN
Branch: HEBRON
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer



Request For Transfer of Funds

Reference: FAMILIES DUES 2/1/00 THRU 3/31/00
Project#: 97116

04/10/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 04/06/00

Amount: \$786.00 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 for Relief & Development

P. O. Box 832390 Richardson, TX 75083 Tel (972) 699-9868 Fax (972) 699-0198

Fund Transfer Notification

Date: 10-3-00

Project #: 97774

Beneficiary: Holy Land Foundation – Hebron

Amount Sent: **\$75,456.00**

Community Development

Education

\$3,493.00 Students due 5/1 thru 6/30

Health

General

Social Services

\$64,169.00 Orphan due 5/1 thru 6/30

\$1,256.00 Needy Child due 5/1 thru 6/30

\$6,538.00 Families due 5/1 thru 6/30

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 : 9/8/00

BENEFICIARY : West Bank

AMOUNT \$	125,690.00
-----------	------------

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>	
Jineen Zakat	JZ	✓ \$5,244.00	AA
HLFJN	HLFJN	✓ \$2,270.00	AA
Tolkarem Zakat	TZ	✓ \$5,485.00	AA
Qalqilia Zakat	QZ	✓ \$6,168.00	AA
Nablus Zakat	NZ	✓ \$8,830.00	AA
Jerusalem	HLFJ	✓ \$8,530.00	AA
Ramallah Zakat	RZ	✓ \$8,758.00	AA
Bethlehem	BC	✓ \$3,756.00	AA
HLFH	HLFH	✓ \$3,881.00	AA
Yata Zakat	YZ	\$180.00	AA
Islamic Comm. Hebron	IC	✓ \$8,094.00	AA
Islamic Comm. Yata	IC/Y	✓ \$1,215.00	AA
Islamic Comm. Dora	IC/D	✓ \$1,819.00	AA
Islamic Comm. Beit Ola	IC/B	✓ \$180.00	AA
Islamic Comm. Bani Naem	IC/BN	✓ \$2,836.00	AA
Dora Zakat	DZ	✓ \$1,620.00	AA
Hebron Zakat	HZ	✓ \$2,650.00	AA
Zaka Halhouj	ZH	✓ \$3,264.00	AA
Beit Ola Zakat	BOZ	✓ \$676.00	AA
HLF-Gaza	HLFG	\$49,824.00	
		\$125,280.00	

REMARKS :

H. [Signature]
 9/14/00

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: _____ SIGNATURE: _____

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.

1702

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/00 THRU 6/30/00
Project#: 97774

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/26/00

Amount: \$4,330.00 Tot. 75,456
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



Request For Transfer of Funds

Reference: STUDENT DUES FROM 5/1/00 THRU 6/30/00
Project#: 97794

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/27/00

Amount: \$304.00 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: NC DUES 5/1/00 THRU 6/30/00
Project#: 97795

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/27/00

Amount: \$250.00 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

[]

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/00 THRU 6/30/00
Project#: 97796

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

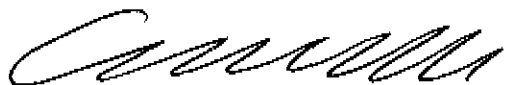
Please Complete the following transfer of funds no later than 09/27/00

Amount: \$360.00 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

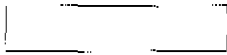
Thank You.

Sincerely,



Ghassan El-Ashi OR
Chairman

Shukri A.Baker
President, CEO



Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/00 THRU 6/30/00
Project#: 97797

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 09/27/00

Amount: \$1,730.00 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

[]

Request For Transfer of Funds

Reference: NC DUES 5/1/00 THRU 6/30/00
Project#: 97798

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

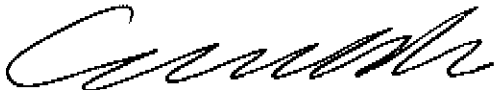
Please Complete the following transfer of funds no later than 09/27/00

Amount: \$180.00 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

[]

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/00 THRU 6/30/00
Project#: 97799

09/27/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

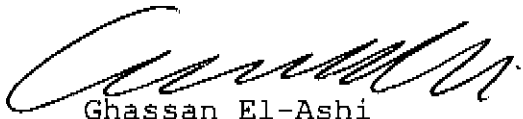
Please Complete the following transfer of funds no later than 09/27/00

Amount: \$360.00 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



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO CITIBK NY , FFC CAIRO AMMAN BK AMMAN JORDON
FFC CAIRO AMMAN BK ISLAMIC TRANSACT ION HEBRON ISRAEL
IN FAVOR OF 4883 J HOLY LAND FOUNDATION

Family sponsorship
6,538 -

student sponsorship 5,493
orphan 64,169
Ready Child 1,256

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$75,456.00
SEQUENCE : 000929501702
TIME : 16:15
VALUE : 09/29/00
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 : 9/8/00

BENEFICIARY : Jeneen Zakat

AMOUNT \$ 5,244.00

<u>SOCIAL SERVICES DUES</u>		<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	48	JZ	\$4,330.00
Orphan Gift		JZ	
Student Sponsorship	5	JZ	\$304.00
Needy Child	3	JZ	\$250.00
Family Sponsorship	2	JZ	\$360.00
Family Gift		JZ	

H. J. 9/13/00

\$5,244.00

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	مبلغ دفع	مبلغ مدفوع Paid
JZ	795029 AHMAD FAROUK GHAWADRA	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434428 AHMAD NEDAL SHALAMISH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434824 AHMAD RAJAB ABU ATIEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434681 ALA'A SUBHI MOHAMAD HUSEIN HAMDIAH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	360394 AMANI AKEL ALI FAHSAFSHEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	48416 AMEER TAYSIR JAMIL NEMER	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	16449 AZIZ SALEH QALAWLA	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	436826 BASHAR MOHAMAD TAHA JARADAT	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434162 FARHAN FARHAN HANTOULI	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	11141 FEDA IBRAHIM SABAANEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	75990 FEDAA NAMEQ AHMAD MELHEM	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	200002 HANAN IBRAHIM FAZA'A	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	116409 HASAN MOHAMAD ABU AZIZ	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	800915 HAYEL ASA'D JABABSHEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	794471 HUDA RAJAB ABU ATIEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	800413 HUSAIN JIHAD FAYYAD ZAQZOUQ	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	540266 IBRAHIM HUSAM SAED TOBAS	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	794763 ILYANA SALEH HASAN SHAIKH IBRAHIM	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	800913 IMADUDDIN ALI MOHAMMAD	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	453111 ISLAM HUSAM SAEED TOBASI	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434162 LANA SALEH SHEIKH IBRAHIM	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	800315 MANAL WASEF FAZA'A	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	436827 MARWAN MOHAMMAD ALI QUBHA	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	540430 MAYMON ASAAD MOUSTAFA	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	280339 MAYS MOHAMAD HAMARSHEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	صلىا بدع	مبض بدعPaid
JZ	795115 MOEEN SAMIH FAYEZ BURHUM	JENEEN	04/30/00	06/30/00	\$46		\$43.7
	368864 MOHAMAD NEDAL SHALAMISH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	542731 MOHAMMED AHMAD ABDULLAH KHALILIYAH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	799472 MOTAZ YOUSEF MOHAMMAD RYAL	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	435592 MOUNIR TAYSIR JARADAT	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	356952 MUNADHEL AKRAM AHMAD ALSABE'E	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	432651 MUNEER NASER ALAQMEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	436761 NAHED SUBHI ZAYOUD	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	433041 NAJEM AHMAD ABU ZALATA	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	360394 NAREEMAN SALEH NAEM	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	800913 NE'AMAH ADNAN JARAR	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	366050 NORA WALEED MOHAMAD MUTAHEN	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	799472 NUJOUR AHED MAHMOUD DAWAYMEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	799673 OHOOD IBRAHIM MAHMOUD RAWAJBEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	46766 OUSAMA ABDELRAZAQ RABAIHAH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	800913 RANA MARHAJ ABUSAMRAH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434180 RASHA AKEL ALI FASHAFSHEH	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	47585 SABREEN ATTA BADAWI	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	48568 SUNDUS ABDALLAH RABAY'AH	MAYSALOUN	04/30/00	06/30/00	\$90		\$85.5
	7045 TAHANEE SULAIMAN MOHAMAD KAMEEL	JENEEN	04/30/00	06/30/00	\$144		\$136.8
	435126 TAHER ABDELFATTAH ABU ALWAFI	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	366077 WUROUD OSAMA AMIN HAMED	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	540281 ZAINAB TAYSEER NIMR	JENEEN	04/30/00	06/30/00	\$90		\$85.5
		JZ		Total	\$4,330.00		\$4,113.50

A.A.

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	صفحة ضريحي	مستحق دفعه Paid
JZ		JZ		Count			48

09/07/00 05:48 PM

Student
Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	صفحة دفع	مبلغ دفع
JZ	797649 AHMAD HUSNI NAFE'A MUSTAFA	JENEEN	04/30/00	06/30/00	\$60		\$57
	436207 ASAD YOUSEF MOHAMAD ISA	JENEEN	04/30/00	06/30/00	\$60		\$57
	542842 FARES HASAN MOHAMAD KHAMAYSAH	JENEEN	04/30/00	06/30/00	\$60		\$57
	8816 SAEED IBRAHIM MAHMNOUD ESLAITT	JENEEN	04/30/00	06/30/00	\$60		\$57
	799472 ZAINAH ADAM WAJEEH RIFAI'	RAHALLAH	04/30/00	06/30/00	\$64		\$60.8
		JZ		Total Count	\$304.00		\$288.80
							5

AA

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
JZ	435128	ABDULRAHMAN HASAN AMMOUR	JENEEN / jeneen- rumman	04/30/00	08/30/00	\$180.00
	436897	SUHAILA AHMAD ABU-ELRUB	JENEEN / JALBOON - JENEEN	04/30/00	08/30/00	\$180.00
			JZ	Total		\$360.00
				Coun		2

AA

09/07/00 05:44 PM

Needy child
Orphans List

Page 4 of 8

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	مبلغ دفع	مبلغ دفع Paid
JZ	800951 AYA TAYSEER ALASHQAR	JENEEN	04/30/00	06/30/00	\$90		\$85.5
	434192 IMAD ABDELQADER SAMARAH	JENEEN	04/30/00	06/30/00	\$70		\$66.5
	799092 REEM QASIM AHMAD ELARDAH	JENEEN	04/30/00	06/30/00	\$90		\$85.6
		JZ		Total Count	\$250.00		\$237.50 3

A.A.

HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT
P.O. BOX 832390 RICHARDSON, TX 75083- TEL. (972) 699-0198

FUND TRANSFER NOTIFICATION

DATE : 1/10/01
 BENEFICIARY : HLF - Jineen
 9/01/2000 - 12/31/2000

AMOUNT \$

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	HLFJN	6,411.00 ✓
	JZ	8,325.00 ✓
	NZ	13,983.00 ✓
	TZ	9,266.00 ✓
	QZ	9,837.00 ✓
Orphan Gift		
TOTAL		47,822.00
Student Sponsorship	HLFJN	1,168.00 ✓
	JZ	622.00 ✓
	NZ	1,161.00 ✓
	TZ	1,224.00 ✓
	QZ	405.00 ✓
TOTAL		4,580.00
Needy Child	HLFJN	50.00 45 ✓
	JZ	497.00 ✓
	TZ	600.00 685 ✓
	QZ	252.00 ✓
TOTAL		1,489.00 1479
Family Sponsorship	HLFJN	810 ✓
	JZ	810.00 ✓
	NZ	1,530.00 ✓
	TZ	270.00 ✓
Family Gift		
TOTAL		\$3,420.00
TOTAL		\$57,311.00

57,301.00

1914

Request For Transfer of Funds

Reference: ORPHAN DUES 9/1/00 THRU 12/31/00
Project#: 98512

01/11/01

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 01/11/01

Amount: \$8,325.00 Tot. **229,185**
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,

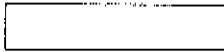


Ghassan El-Ashi
Chairman

OR



Shukri A. Baker
President, CEO



Request For Transfer of Funds

Reference: STUDENT DUES FROM 9/1/00 THRU 12/31/00
Project#: 98513

01/11/01

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 01/11/01

Amount: \$622.00 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



Request For Transfer of Funds

Reference: NC DUES 9/1/00 THRU 12/31/00
Project#: 98551

01/16/01

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 01/16/01

Amount: \$497.00

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: FAMILIES DUES 9/1/00 THRU 12/31/00
Project#: 98511


01/16/01

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 01/16/01

Amount: \$810.00

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

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: 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.

FUND TRANSFER NOTIFICATION

DATE : 5/7/01
BENEFICIARY : West Bank & Gaza
1/31/01 - 2/28/01

AMOUNT \$	166,078.00
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<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
Nablius Zakat	NZ	\$10,227.00
TOTAL		\$40,311.00
Jerusalem	HLFJ	\$8,318.00
Ramallah Zakat	RZ	\$9,879.00
Bethlehem	BC	\$2,693.00
TOTAL		\$20,890.00
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 Oia	IC/B	
Islamic Comm. Bani 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 Oia Zakat	BOZ	\$770.00
TOTAL		\$31,159.00
HLF-Gaza	HLFG	\$73,718.00
TOTAL		\$166,078.00

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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:

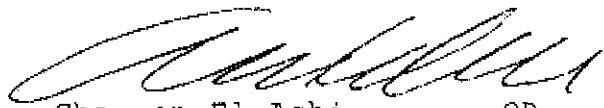
Please Complete the following transfer of funds no later than 06/14/01

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

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

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 - Jinecn
\$995.00 Needy Child for May & June - Jinecn
\$6,350.00 Families for May & June - Jinecn

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
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<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	\$8,185.00
TOTAL		\$39,586.00
Jerusalem	HLFJ	\$9,503.00
Ramallah Zakat	RZ	\$9,813.00
Bethlehem	BC	\$3,542.00
TOTAL		\$22,858.00
HLFH	HLFH	\$8,744.00
Yata Zakat	YZ	\$213.00
Islamic Comm. Hebron	IC	\$7,538.00
Islamic Comm. Yata	IC/Y	\$1,480.00
Islamic Comm. Dora	IC/D	\$1,064.00
Islamic Comm. Beit Oia	IC/B	
Islamic Comm. Bani Naem	IC/BN	\$3,035.00
Dora Zakat	DZ	\$1,930.00
Hebron Zakat	HZ	\$2,391.00
Zaka Halhoul	ZH	\$3,313.00
Beit Oia Zakat	BOZ	\$384.00
TOTAL		\$30,092.00
HLF-Gaza	HLFG	\$72,797.00
TOTAL		\$165,333.00

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 ١٤ / ١ / ٩٨
 Project # 94799 رقم المشروع ٩٤٧٩٩
 Subject Zakat Fitr, Eid Gift, Admin Exp الموضوع زكاة فطر، هدية عيد، ومصروفات إدارية
 Beneficiary Zakumi Charity, Mekele الجهة المستفيدة مؤسسة الأرض المقدسة، مكيلا
 Amount Sent \$ 95,000 المبلغ الذي تم تحويله ٩٥,٠٠٠ دولارا

Remarks 1- 25,000 Zakat Fitr Fund ملاحظات ١- ٢٥,٠٠٠ زكاة فطر - مؤسسة خيرية
2- 25,000 Zakat Fitr Monetary ٢- ٢٥,٠٠٠ زكاة فطر - نقدية
3- 40,000 Eid Gift ٣- ٤٠,٠٠٠ هدية العيد
4- 5,000 Admin Cost ٤- ٥,٠٠٠ مصروفات إدارية
Jerusalem office ٥- مكاتب القدس

Please confirm by faxing this form after receiving the amount

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

Receipt

إشعار استلام

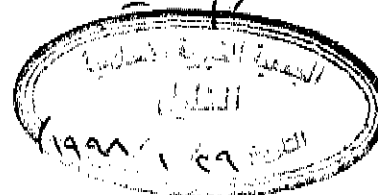
We received \$ 95,000 نعم لقد استلمنا تحويلكم بنقود ٩٥,٠٠٠ دولارا
 for project number 94799 عن المشروع رقم ٩٤٧٩٩
 On 29-1-1998 بتاريخ ٢٩ / ١ / ١٩٩٨

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 عبد النبي
 الصفة مستشار
 التوقيع [Signature]



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

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 ٢٦ / ١ / ٩٨
 Project # 94799 رقم المشروع ٦٩٧٩٩
 Subject Zakat Fitri, Eid Gift, Admin Exp الموضوع زكاة فطر، هدية عيد، مصاريف إدارية
 Beneficiary Zakamii Charity - Hebron الجهة الجمعية الخيرية الخليل
 Amount Sent \$ 95,000 المبلغ الذي تم تحويله ٩٥,٠٠٠ دولارا

Remarks 1- 25,000 Zakat Fitri Food ملاحظات ١- ٢٥,٠٠٠ زكاة فطر - سائمة حاله
2- 25,000 Zakat Fitri Monetary ٢- ٢٥,٠٠٠ زكاة فطر - نقدية - طر در عكاشه
3- 40,000 Eid Gift ٣- ٤٠,٠٠٠ هدية العيد
4- 5,000 Admin Cost ٤- ٥,٠٠٠ مصاريف إدارية مكتب القدس
Jerusalem office

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 \$ _____ دولارا _____ نعم لقد استلمنا تحويلك بقيمة _____
 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 _____



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

الأخ بام -
السلام عليكم ورحمة الله
الموهوب - مشاريع رمضان .

نبذة على ما تم الاتفاق عليه مع الدكتور أكرم محفوظ مشاريع رمضان وكيفية توزيع المبلغ على لجان الزكاة نضيقكم بها بما سيتم تحويل كمانة المبلغ المخصص للبرود الغذائية والذي يبلغ ٩٥ ألف دولار وهم عبارة عن ٧٠ ألف لمشروع خاص بالبرود . وبلغ ٢٥ ألف نصف مشروع زكاة الفطر . وذلك على حساب الجمعية الخيرية لتقوم بإمداد البرود في منطقة الخليل على أن توزع كمانة المتاح على المناطق الآتية :

المنطقة	عدد البرود لفئاته	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	٢٠	١٥٠٠	٥٠٠
القدس	١٠٠	٥٠٠	٥٠٠
بيت لحم مخيم وادي بيتيم	٢٠٠	١٠٠٠	٥٠٠
ز- طوبول	١٠٠	٥٠٠	٥٠٠
ز- الخليل	٢٠٠	١٠٠٠	٥٠٠
الجمعية الخيرية الخليل ٤ بنين يعقيم	٢٠٠	٥٠٠	٥٠٠
ز- دورا	٥٠	٥٠٠	٥٠٠
ز- يطا	٥٠	٥٠٠	٥٠٠
ز- بيت ادرا	٥٠	٥٠٠	٥٠٠
الجمعية كمانة محافظة الخليل	١٥٠	١٥٠٠	٥٠٠

P.O. Box 19368 Jerusalem, Palestinian W 02-5738834

Bate #HLDL121 0000730

[Logo]

HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT

Brother Bassam,
God's peace and mercy be upon you,

Subject: Ramadan Projects

Based on what was agreed upon with doctor Akram in regards to Ramadan projects and how the money will be distributed to the Zakat committees, we would like to inform you of the following: All monies earmarked for the food packages amounting to 95 thousand dollars will be transferred. It consists of 70 thousands for a project for the packages and the sum of 25 thousands which is half the cost of al-Fitr Zakat. This was transferred to the account of the Charitable Society in order for it to prepare the packages for distribution in all the regions in the following manner:

Region	Number of food packages	Amount in dollar	Fitr Zakat in dollar	
Nablus Z	300	15000	For 60 families	30000
Jenin Z	100	5000	30 families	1500
Tulkarem Z	100	5000	30 families	1500
Qalqilyah Z	100	5000	30 families	1500
Ramallah Z	300	15000	100 families	5000
Jerusalem	100	5000	-	-
Bethlehem, Orphan Care Society	200	10000	100 families	5000
Halhul Z	100	5000		
Hebron Z	200	10000		
Islamic Charitable - Hebron	200	10000	150 families	7500
The Society - Bani Na'eem	50	2500	To be distributed by the Society to all regions of Hebron Governorate	
Dura Z	50	2500		
Yatta Z	50	2500		
Beit Ola	50	2500		

P.O. Box 19368 Jerusalem, ...IL Tel: 02-57388...IL