

OCCUPIED LAND FUND

The parable of it, one 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

عَنْكَ الدُّرَى يُنْفَعُونَ أَمْوَالَهُمْ فِي سَبِيلِ اللَّهِ
كَذَلِكَ حَبَّةُ غَنَاءٍ تَنْبُتُ سَبْعِينَ سَنَةً تُغِيثُ 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

GOVERNMENT
EXHIBIT
HLF Search 39
3:04-CR-240-G
U.S. v. HLF, et al.

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

Bank of America

Transfer Payment Order

No.

DOMESTIC INTERNATIONAL MT 100 MT 202

TO: _____ ORIG: _____ REPT. # _____ TNCID _____

ENTRY OR. INT. VER. OR. INT. ANSWERBACK: _____ RE-NEPAY-AT-ORIGINATOR _____

PRI. 1 DELACK: _____ PDE: _____

20 SENDERS REF: 010625 - 0941

21 RELATED REF: _____

30 VALUE DATE: 910503

32 AMOUNT: USD 7,400.00

50 REMITTER'S NAME: The Occupied Land Fund
 ADDRESS: P.O. BOX 928
Los Angeles, Ca 90232

57 TYPE ID: _____

570 BANK ROUTING #: _____

BANK NAME: Arabic Bank In London
 ADDRESS: Kinsington Branch
London, England

58/59 BENEF ACCT NO: FS34447/301
 BENEFICIARY: Tolkara Takat Committee
 ADDRESS: _____

59 ADVISE: _____

530 DEBIT ACCT #: 38529-83989

ACCT NAME: MTS

70 BENEF INFO: \$2450.00 For 13 Orphans
\$4950.00 For 26 Orphans

71A CHARGES TO: _____

72 RECEIVING BK INFO: _____

52D ORIGINATORS BK: _____

54D PAY: _____

56D INTERMEDIARY BANK NAME: _____

SETTLEMENT *(BANK USE ONLY)*

USD AMOUNT: \$7,400.00

WIRE CHGS: _____

COMMISSION: _____

TOTAL RECD FROM CUST: \$7,400.00

RECEIVED:

CASH & CHECK 16/66

OTHER _____

CHARGES AND COMMISSIONS

COLLECTED

ANALYZED/ACCT # _____

WAIVED BY _____

ISSUED FOR: _____

CURRENCY: _____ AMT: _____

IF FOREIGN AMT: _____

RATE (Selling): _____ RATE SOURCE: _____

DATE: _____ CONVERSION: _____

VERIFIED BY: _____

Phone Verification

Individual Called: _____

Phone Number: _____

Date: _____ Time: _____

Verified by: _____

Memo Posted By: David 02 04

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

Approving Officer: _____ Reviewed: _____

(Or Transcode copy)

Branch Name: Sepulveda/National

PREPARED BY: _____

CORPORATE CALLS

Time: _____ Caller Name: _____

Taken On Phone #: _____ Taken By: _____

Time: 2:00 Date: 05/03/91

SO AUTHORIZED SIGNATURE



Bank of America

Transfer Payment Order

No. 010697

<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: _____		RE-NEFAX - ATTN: _____
		PRI: 1 _____	DE LACK: _____	PDE: _____

20 SENDERS REF: 010697 - 0941

21 RELATED REF: _____

30 VALUE DATE: 910621

32 AMOUNT: USD \$3,500.00

50 REMITTER'S NAME: C.F.F

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

57. TYPE ID: _____

57D BANK ROUTING #: _____

BANK NAME: THE ARABIC BANK IN LONDON

ADDRESS: KINSINGTON, ENGLAND

58/59 BENEF ACCT NO.: #536447/301

BENEFICIARY: TOLKAREN ZAKAT COMMITTE

ADDRESS: _____

59 ADVISE: _____

53D DEBIT ACCT. #: 38529-83989

ACCT NAME: MTS

70 BENEF INFO: ORPHANS DUES

71A CHARGES TO: _____

72 RECEIVING BK INFO: _____

52D ORIGINATORS BK: _____

54D PAY: _____

58D INTERMEDIARY BANK NAME: _____

(BANK USE ONLY)

SETTLEMENT

USD AMOUNT \$ **3,500.00**

WIRE CHGS. \$ ANALYSIS

COMMISSION \$ _____

TOTAL RECD FROM CUST. \$ **3,500.00**

RECEIVED:

CASH CHECK (208) 09414-02284

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 Francodes only)

CORPORATE CALLS

Time: _____ Caller Name: _____

Taken On Phone #: _____ Taken By: _____

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

BRANCH NAME _____

PREPARED BY _____ 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. # _____	TNCID _____
ENTRY OP. INT. _____	VER OP. INT. _____	ANSWERBACK: _____		NEFAX TIME-INITIAL 11.50 KJ
		PRI: 1	DEL ACK: _____	PDE: _____
				RE-NEFAX-ATTN _____

20 SENDERS REF: **145355** — **0941**

21 RELATED REF.: _____

30 VALUE DATE: **911223**

32 AMOUNT **USD 10,000.00******

50 REMITTER'S NAME: **THE OCCUPIED LAND FUND**
 ADDRESS: **P.O. BOX 928 LOS ANGELES CA, 90232**

57: TYPE ID: _____

57D BANK ROUTING #: _____

BANK NAME: **THE ARABIC BANK IN LONDON**
 ADDRESS: **KINSINGTON BR.**
LONDON, ENGLAND

58/59 BENEF ACCT NO.: **536447/ 301**
 BENEFICIARY: **TOLKAREM ZAKAT COMMITTEE**
 ADDRESS: _____

59: ADVISE: _____

53D DEBIT ACCT. #: **038529 083989**

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 \$ **10,000.00**

WIRE CHGS. \$ **Analysis**

COMMISSION \$ _____

TOTAL RECD FROM CUST. \$ **10,000.00**

RECEIVED:

CASH CHECK **0941--02284**

OTHER _____

CHARGES AND COMMISSIONS

COLLECTED

ANALYZED/ACCT # **0941-02284 #246**

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: **KJ** REG _____ OD _____

Unit: **0941** Date: **12-23-91** Time: _____

Approving Officer: _____ Reviewed by: _____

(OD Trancodes only)

CORPORATE CALLS

Time: _____ Caller Name: _____

Taken On Phone #: _____ Taken By: _____

Sepulveda National Br. # 0941	0941	12-23-91	10.40
BRANCH NAME	BR #	TIME	DATE
<i>[Signature]</i>	<i>[Signature]</i>		
PREPARED BY	AUTHORIZED SIGNATURE	CO-AUTHORIZED SIGNATURE	H.L.D.L.53 0000354



ELECTRONIC PAYMENTS ADVICE

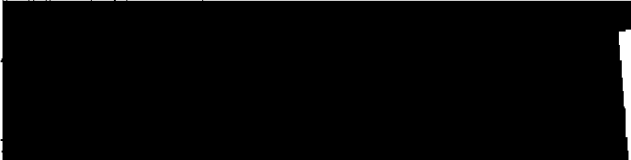
FOR TRANSFER VIA SWIFT
TO ARABIC BANK
KINSINGTON ENGLAND
IN FAVOR OF 536 447 301 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$7,162.00
SEQUENCE : 930226500172
TIME : :
VALUE : 02/26/93
SWIFT TRN: NONE

HLDL012 0002463

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
2464
pulled for T.P.
10-24-05



ELEC

CDT=/HOLYLAND FOUNDATION GENERAL
INF=OBI=RETURNING YR FED WIRE#148
ACCOUNT NUMBER DO NOT AGREE
ORG=REF INVESTG#22899LKS/SQ930226

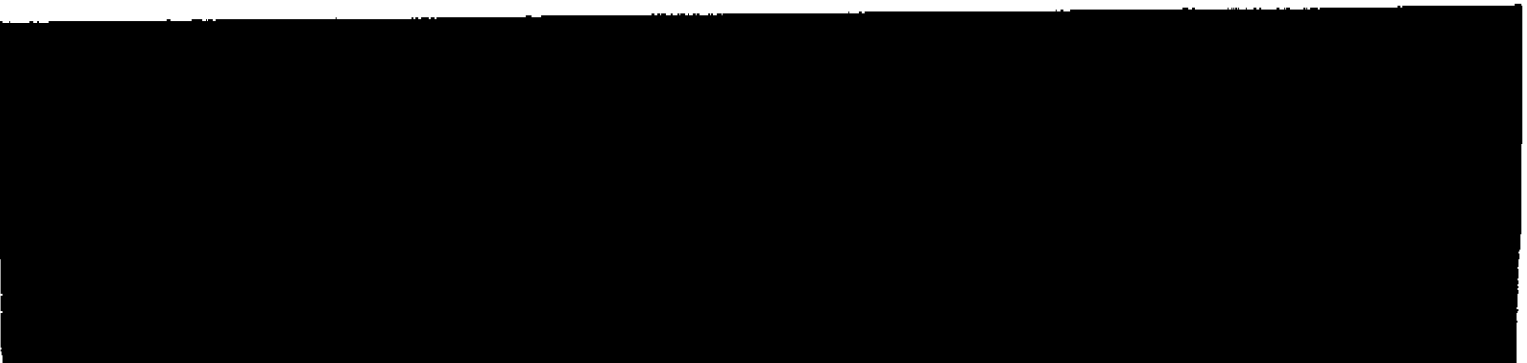
E AND

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

IR ACCOUNT
.070001258
.549.00
SEQUENCE: 930303002569
DATE : 03/03/93
TIME : 15:36

HLDL012 0002463

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
KINSINGTON 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 : \$1,200.00
SEQUENCE : 930302500234
TIME : 13:00
VALUE : 03/02/93
SWIFT TRN: NONE

HLDL012 0002408

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 BEIRUT RIYAD BANK BEIRUT LEBANON
FFC SAIDA LEBANON
IN FAVOR OF 20029 8 ISLAMIC WELFARE ASSOC

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$20,000.00
SEQUENCE : 930302500235
TIME : 13:15
VALUE : 03/02/93
SWIFT TRN: NONE

HLDL012 0002457

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 BARCLAYS DISCOUNT BANK
JERUSALEM ISRAEL
IN FAVOR OF 459224 SCIENTIFIC MEDICAL ASSOCIATION

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$5,000.00
SEQUENCE : 930317500291
TIME : 15:20
VALUE : 03/17/93
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
KINSINGTON 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 : \$5,000.00
SEQUENCE : 930317500294
TIME : 15:21
VALUE : 03/17/93
SWIFT TRN: NONE

HLDL012 00

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 FDWIRE
TO ARAB BANK
KENSINGTON ENGLAND
IN FAVOR OF 536 447 301 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$1,200.00
SEQUENCE : 930527500248
TIME : 12:07
VALUE : 05/27/93
SWIFT TRN: NONE

HLDL012 0002494

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



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO BANK LEUMI
HEBRON ISRAEL
IN FAVOR OF 579 676 45 HEBRON ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$6,525.00
SEQUENCE : 930527500247
TIME : :
VALUE : 05/27/93
SWIFT TRN: NONE

HLDL012 0002495

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
FFC KENSINGTON BRANCH
IN FAVOR OF 536 447 301 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$4,230.00
SEQUENCE : 931223500344
TIME :
VALUE : 12/23/93
SWIFT TRN: NONE

HLDL012 0002539

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
2540
pulled for T.P.
12-24-05



FOR TRANSFER VIA
TO ARAB ISRAELI BA
TARAAN 034/39 ISR
IN FAVOR OF 794 0

MENTS ADVICE

HOLYLAND FO
P O BOX 832
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$19,175.00
SEQUENCE : 931223500331
TIME :
VALUE : 12/23/93
SWIFT TRN: NONE

HLDL012 0002541

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 536 447 301 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$6,075.00
SEQUENCE : 940314500307
TIME : :
VALUE : 03/14/94
SWIFT TRN: NONE

HLDL012 0002344

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



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO BANK CAIRO AMMAN
RAMALLAH ISRAEL
IN FAVOR OF 111 767 RAMALLAH ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$10,640.00
SEQUENCE : 940314500314
TIME : :
VALUE : 03/14/94
SWIFT TRN: NONE

HLDL012 0002345

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 536447-301 POLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$400.00
SEQUENCE : 940519500321
TIME : :
VALUE : 05/19/94
SWIFT TRN:

HLDL012 0002262

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).

12

Request For Transfer Of Funds

321

5/31/94

Reference: NEEFY FAMILIES THROUGH

project#: 94051

5/19/94

Bank One
1505 E. Beltline Rd.

Dear manager:

Please complete the following transfer of funds no later than 5/19/94

Amount: \$400
From: The Holy Land Foundation For Relief & Development
Account # 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 536447/301
Bank Name: THE ARABIC BANK PLC
Branch: LONDON, KINSINGTON
Country: U.K

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL91 0001474



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO ARABIC BANK PLC BRANCH LONDON
KINSINGTON UK
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 : \$6,705.00
SEQUENCE : 940519500241
TIME : :
VALUE : 05/19/94
SWIFT TRN:

HLDL012 0002263

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)

14

C:\K12\Document\Nshar

مؤسسة الارض المقدسة للاغاثة والتنمية

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

اشعار تحويل

التاريخ 5/17/95
 رقم المشروع 94/192
 الموضوع بعض (مركز بعض) كمنه زكاة طر كرم
 الجهة Holy Land Foundation - Jerusalem
 المبلغ الذي تم تحويله 1050 دولارا.

ملاحظات

السادة المحترمون

السلام عليكم ورحمة الله وبركاته

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

اشعار استلام

نعم لقد استلمنا تحويلك بقيمة 1050 دولارا عن المشروع اعلاه.
 وذلك في تاريخ 1995/019
 سوف نوافيك بايصال رسمي مع تقرير المتابعة والصور والوثائق المطلوبة. وشكرا

HLDL116 0000555

الاسم محمد عيناك الصلة المدير التنفيذي
 التوقيع

مؤسسة الارض المقدسة
 للاغاثة والتنمية
 58-023-517-4

Bate #HLDL116 0000555

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 1050 dollars for the above project.
On 5/19/1995

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

Name: Mohamed Anati
Position: Executive Director
[Stamp]
Holy Land Foundation
For Relief & Development
58-023-517-4

445

Request For Transfer of Funds

Reference: OSP ORPHAN DUES THRU 3/31/96
Project#: 94341

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: \$3,150.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

HLDL14 0001304

Ghassan El-Ashi
Treasurer

FAKED

C:\aki2\Document\Nshar

مؤسسة الارض المقدسة للاغاثة والتنمية

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

بنك القاهرة - حثان فرع طوكيو
1100740/0

اشعار تحويل

التاريخ

رقم المشروع

الموضوع محفظة من الدياتم عن تحويل ١٥ ٢ ٣ ٤ ٥ ٦ ٧ ٨ ٩ ١٠ ١١ ١٢ ١٣ ١٤ ١٥ ١٦ ١٧ ١٨ ١٩ ٢٠ ٢١ ٢٢ ٢٣ ٢٤ ٢٥ ٢٦ ٢٧ ٢٨ ٢٩ ٣٠ ٣١ ٣٢ ٣٣ ٣٤ ٣٥ ٣٦ ٣٧ ٣٨ ٣٩ ٤٠ ٤١ ٤٢ ٤٣ ٤٤ ٤٥ ٤٦ ٤٧ ٤٨ ٤٩ ٥٠ ٥١ ٥٢ ٥٣ ٥٤ ٥٥ ٥٦ ٥٧ ٥٨ ٥٩ ٦٠ ٦١ ٦٢ ٦٣ ٦٤ ٦٥ ٦٦ ٦٧ ٦٨ ٦٩ ٧٠ ٧١ ٧٢ ٧٣ ٧٤ ٧٥ ٧٦ ٧٧ ٧٨ ٧٩ ٨٠ ٨١ ٨٢ ٨٣ ٨٤ ٨٥ ٨٦ ٨٧ ٨٨ ٨٩ ٩٠ ٩١ ٩٢ ٩٣ ٩٤ ٩٥ ٩٦ ٩٧ ٩٨ ٩٩ ١٠٠

الجهة مؤسسة الارض المقدسة للاغاثة والتنمية

المبلغ الذي تم تحويله 3150 دولارا.

ملاحظات

محفظة من الدياتم - فقط

السادة المحترمون

السلام عليكم ورحمة الله وبركاته

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

اشعار استلام

نعم لقد استلمنا تحويلك بقيمة دولارا عن المشروع اعلاه..

وذلك في تاريخ

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

الاسم الصفة

التوقيع

HDL118 0002261



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO CAIRO AMMAN BANK BRANCH TOLKAREM
TOLKAREM ISRAEL
IN FAVOR OF 110740-0 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$3,150.00
SEQUENCE : 960422500445
TIME : 16:08
VALUE : 04/22/96
SWIFT TRN: NONE

HLDL116 0002252

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)

19

417

Request For Transfer of Funds

Reference: UDHIA FOR PALESTINE
Project#: 94370

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: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HL0118 0001938



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO CARIO AMMAN BANK TOLKAREM, ISRAEL
IN FAVOR OF 110740-0 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$1,500.00
SEQUENCE : 960610500417
TIME : 16:33
VALUE : 06/10/96
SWIFT TRN: NONE

HLDL116 0001938

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



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO CARIO AMMAN BANK TOLKAREM, ISRAEL
IN FAVOR OF 110740-0 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$2,685.00
SEQUENCE : 960718500373
TIME : 16:07
VALUE : 07/18/96
SWIFT TRN: NONE

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

22

373

Request For Transfer of Funds

Reference: OSP ORPHAN DUES FROM 3/31/96 TO
Project#: 9438696

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: \$2,685.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL118 0001885

467

Request For Transfer of Funds

Reference: OSP ORPHAN DUES FROM 3/31/96 TO
Project#: 9A45396

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: \$2,565.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

HLDL118 0001072

Ghassan El-Ashi
Treasurer

PHONE NO. 9985475

P.1
JUL 21 1996 10:21AM PG

01/22/2000 09:11:00

مؤسسة الارض المقدسة للاغاثة والتنمية

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

اشعار تحويل

التاريخ 1997 / 9 / 18

رقم المشروع

الارضوع منسوخا من الركن رقم 1

الجهة لجنة زكاة طولكرم T2

المبلغ الذي تم تحويله 2500 دولارا

ملاحظات

السادة المحترمون

السلام عليكم ورحمة الله وبركاته

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

بالتاكيد حال التاكيد من وصول المبلغ. وشكرا.

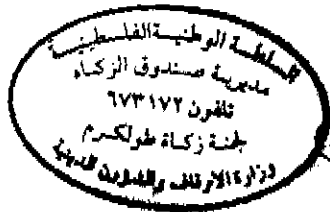
اشعار استلام

HLDL118 0001088

نعم لقد استلمنا تحويلك بقيمة 5006 دولارا عن المشروع اعلاه.

وذلك في تاريخ 97 / 11 / 11

سوف نوافيك بايصاك رسمي مع تقرير المتابعة والصور والوثائق المعقولة. وشكرا



الاسم عبد محمد محمد العبدان الصفة مدير لجنة زكاة طولكرم

التوقيع [Signature]

Bate #HLDL116 00001068

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 2556 dollars for the above project.
On 10/1/96

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

Name: Hamed Mohamed Hamad Qadan
Position: Director of Tulkarem Zakat Committee

Signature: [Signed]

[Stamp]
Palestinian National
Authority
Zakat Fund Directorate
Tel 673172
Tulkarem Zakat Committee
Ministry of Endowments &
Religious Affairs



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO CAIRO AMMAN BANK TOLKAREM BRANCH
ISRAEL
IN FAVOR OF 110740-0 TOLKAREM ZAKAT COMMITTEE

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$2,565.00
SEQUENCE : 960918500467
TIME : 16:47
VALUE : 09/18/96
SWIFT TRN: NONE

HLDL116 0001070

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)

27

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
لجنة صندوق زكاة طولكرم

طولكرم ٦٧٣١٧٢



٢٥٧٤
 8784
 سند قبض
 رقم
 تاريخ

التاريخ: ١٤ / ١٠ / ١٩٩٦

وصلني من السيد: السادة ربيعة الارض المصيبة بالانحلال والتسوية

مبلغ وقدره: ثلاثة الاف ست مائة وثلاثة وعشرون دولار

وذلك عن: مخصصات الايام ١٤٨٨ - ١٤٨٩

صاحب الحساب المذكور التوقيع

رقم 2135 في ١٤ / ١٠ / ٩٦

Bate #HLDL116 0000764

[Stamp]

Palestinian National Authority
Zakat Fund Directorate
Telephone...IL
Tulkarem Zakat Committee
Ministry of Endowments & Religious Affairs

In the name of God, the Beneficent, the Merciful
Tulkarem Zakat Fund Committee
Tulkarem 673172

Receipt No. 8784

Dollar
Dinar Fils
Shekel Agh
3603

Date: 12/10/1996

I received from the respectable Messrs Holy Land Foundation for Relief & Development

The sum of three thousand, six hundred and three U.S. dollars

For orphans allocations for months 8 + 9 + 10/96

According to the bank notification number 2/35

D 11/25/96

445

Request For Transfer of Funds

Reference: ORPHAN DUES FROM 8/1/96 THRU 10/31/96
Project#: 94516

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: \$3,611.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL118 0000785

التاريخ ٩٦/١١/٢٥
الموافق ١٥/١٠/١٩١٧

بسم الله الرحمن الرحيم
مؤسسة الدرعه لخدمه
السكر ٩٦/١٠+٩+٨

لجنة زكاة طوكريم
كشف الصرف الشهري

ملاحظات	التوقيع	المجموع الزكاة	المبلغ	المبلغ	الاسم	رقم المتفح	لسل
	الأم امان صالح بنحوال	٤٥٠٥			عاهد عاهد زبيران		١
	عبد الله عبد الله	٩٤١٥			الدي فخر قاسم عوده		٣
	الأم اسعد محمد سلح	٤٥٠٥			الدي محمد اسعد اسعد		٤
	الأم نذير سرور	٩٤١٥			ميان احمد برور		٤
	الام داله الاعرج	٩٤٠٥			صبا احمد الاعرج		٥
	الام محمد صبيح	٤٥٠٥			ارهم محمد عاليه		٦
	الأم الشمس	٩٤١٥			ارهم محمد فواز محمد		٧
	الأم بصير توفيق	٩٤٠٥			امير احمد حماد		٨
	الأم ابن اسد ولي	٩٤٠٥			اناس ولي عرفه		٩
	الأم محمد ابراهيم	٩٤٠٥			مريم فخر عايد		١٠
	الأم محمد عزب	٩٤٠٥			مؤيد محمد عزب		١١
	الأم محمد عيسى	٩٤١٥			محمد حسن عيسى		١٢
					المجموع		٢

مجلسة الوثائق
مديرية صندوق الزكاة
١٩١٧
لجنة زكاة طوكريم
١٩١٧

HLDL116 0000768

Bate #HLDL116 0000766

In the name of God, the Beneficent, the Merciful

Tulkarem Zakat Committee
Monthly Disbursement List

Holy Land Foundation
Months 8+9+10/96

Date: 11/25/96
Corresponding to: 15/Rajab 1417

Serial	Beneficiary number	Name	Amount	Amount	Total Dinar	Signature	Remarks
1		Ahed Ahed Zidan			45.5	Mother [Signed]	
2		Ala' Fathi Qasim Odeh			94.5	Mother's fingerprint [Fingerprint]	
3		Ala' Mohamed Asad Asad			45.5	Brother [Signed]	
4		Hanan Ahmad Borouk			94.5	Mother [Signed]	
5		Hiya Ahmad al-A'raj			94.5	Sister [Signed]	
6		Ibrahim Mahmoud Aliya			45.5	Mother [Signed]	
7		Ibrahim Mohamed Fawaz Mahmoud			94.5	Brother [Signed]	
8		Ikhlas Ahmad Hamad			94.5	Mother [Signed]	
9		Inas Walid Arafa			94.5	Student himself [Signed]	
10		Mariam Khader Sa'idah			94.5	Mother [Signed]	[Finger- print]
11		Mo'yid Mohamed Izab			94.5	Mother [Signed]	
12		Mohamed Ribhi Atili			94.5	Mother [Fingerprint]	
		Total					

[Stamp]

Palestinian National Authority
Zakat Fund Directorate
Telephone 673172
Tulkarem Zakat Committee
Ministry of Endowments &
Religious Affairs

1027

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE
Project#: 94537

01/21/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

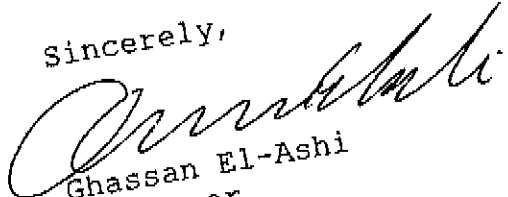
Please Complete the following transfer of funds no later
than 01/21/97

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

1027

Request For Transfer of Funds

Reference: FOOD PACKAGE - WEST BANK, PALESTINE
Project#: 94537

01/21/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

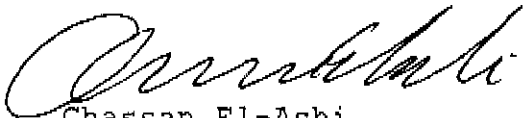
Please Complete the following transfer of funds no later than 01/21/97

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R;
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

C:\AKI20\gov\mem\Nahat

مؤسسة الارض المقدسة للاغاثة والتنمية

P.O. Box 432390 Richardson, Texas USA Fax (214)699-0198

اشعار تحويل

التاريخ 2/5/97
رقم الشروع 9985479
الموضوع تحويل زكاة الفطر
الجهة طرف زكاة
المبلغ الذي تم تحويله خمسة دولارات

ملاحظات

السادة المهترمون

السلام عليكم ورحمة الله وبركاته

نرجو اشعارنا باستلام المبلغ وذلك بملء المسؤولية ادلاء من هذا النموذج، وارساله بالتاكيد بحال التاكيد من وصول المبلغ. وشكرا.

Bate #**HLDL124 0000290**

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

Transfer Notification

Date: 2/6/97

Project number: 94587

Subject: Fitr Zakat distribution

Party: Tulkarem Zakat

Amount transferred: 2,000 dollars

Remarks:

Respected sirs,

God's peace, mercy and blessings be upon you

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

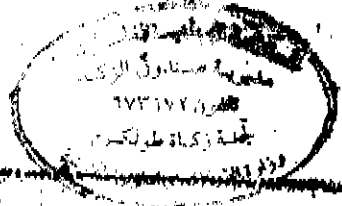
الشعار استلام

لعمرك استانا لله ولا اله الا هو ٩٧/٥/١٤ دولارا من المشروع اعلام

وذلك في تاريخ ٩٧/٥/١٤

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

الاسم حامد محمد قصبان الصلة عبد الله
التوقيع [Signature]



Bate #HLDL124 0000291

Receipt

Yes, we received your transfer in the amount of 2000 dollars for the above project
On 2/17/97

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

Name: Hamed Mohamed Qadan
Position: Committee's Director
Signature: [Signed]

[Stamp]
...IL
Zakat Fund Directorate
Telephone 673172
Tulkarem Zakat Committee
...IL

683

Request For Transfer of Funds

Reference: ORPHAN DUES 11/1/96 TO 12/31/96
Project#: 94565

02/03/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

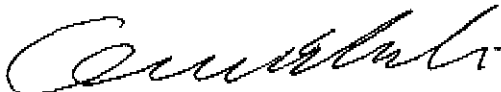
Please Complete the following transfer of funds no later than 02/03/97

Amount: \$2,482.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

HLDL14 0000060

658

Request For Transfer of Funds

Reference: ZAKATUL FITR/ NEEDY FAMILIES
Project#: 94587

02/06/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Treasurer

HLDL14 0000089

683

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/97 TO 2/28/97
Project#: 94628

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: \$3,291.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
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 03/31/97 التاريخ ١٩٩٧ / ٣ / ٣١
Project # _____ رقم المشروع _____
Subject Orphans Dues (1/2/97) الموضوع مخصصات أيتام (١٢/٩٧)
Beneficiary TZ الجهة لجنة تكاثر طيور تانزانيا (TZ)
Amount Sent \$ 3291 المبلغ الذي تم تحويله 3291 دولارا
Remarks For 40 orphans ملاحظات عم هذا مبلغ

السادة المحترمون

Please confirm by faxing this form after receiving the amount

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

Receipt

إشعار استلام

We received \$ _____ 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 _____

776

Request For Transfer of Funds

Reference: ORPHAN DUES 3/1/97 TO 6/30/97
Project#: 94696

07/11/97

Bank One
1505 E. Beltline Rd.

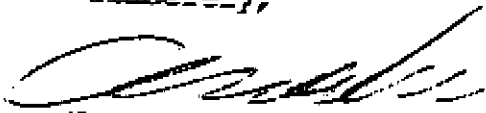
Dear Manager:

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

Amount: \$7,932.00
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 110740/0 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Sincerely,


Treasurer

HL0118 0001747

CONFIDENTIAL
HLF01666

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 07/09/97 التاريخ ٧٩٩٧ / ٧ / ٩
 Project # رقم المشروع
 Subject Social Services الموضوع خدمات اجتماعية
 Beneficiary TollSaver 2 "T2" المستفيد الخطة للاخطوات T2
 Amount Sent \$ 7932 المبلغ الذي تم تحويله 7932 دولارا

Remarks ملاحظات
 Orphans "47" 7932 #7932 أطفال يتام "47" 7932
 3-4-5-6/97 عن أرقام ٣٠٥٤٢٧

Please confirm by faxing this form after receiving the amount

رجو إشعارنا باستلام المبلغ وذلك على القصد من إشعارنا من هذا النموذج وإرساله بالفاكس حال التأكد من وصول المبلغ

Receipt

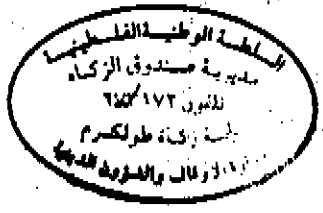
إشعار استلام

We received \$ ٧٩١٩ دولارا نعم لقد استلمنا تحويلك بقيمة
 for project number عن المشروع رقم
 On ٩٧/٨/٢ بتاريخ

سوف نوافيك بإرسال رسمي مع تقرير الشاملة والصور والوثائق المطلوبة وشكرا.

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

Name الاسم جاسم قويدان
 Position الصفة مدير
 Signature التوقيع



HLDL119 0001748

CONFIDENTIAL HLF01668

Bate #HLDL119 0001749

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of 7919 dollars
for project number

On 8/3/97

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

Name: Hamed Mohamed Qadan

Position: Committee Chairman

Signature: [Signed]

[Stamp]

Palestinian National Authority

Zakat Fund Directorate

Telephone ...IL172

Tulkarem Zakat Committee

Ministry of Endowments & Religious Affairs

717

Request For Transfer of Funds

Reference: ORPHAN DUES 7/1/97 THRU 9/30/97
Project#: 94759

11/06/97

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

Amount: \$6,115.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

HLDL119 0001827

CONFIDENTIAL
HLF01745

للترجمة

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

١٤١٠ / ٦ / ٥٠

Fund Transfer Notification

إشعار تحويل

Date 10/31/97 التاريخ ١٠ / ٣١ / ١٩٩٧
 Project # _____ رقم المشروع _____
 Subject Social Services Dept الموضوع قسم الخدمات الاجتماعية
 Beneficiary Faharoon Zakat المستفيد مكتب زكاة فهارون
 Amount Sent \$ 6115 المبلغ الذي تم تحويله ٦١١٥ دولارا
 Remarks _____ ملاحظات _____
Donations (43) \$ 6015 6015 (43)
Gifts 1 \$ 100 \$ 100

Please confirm by faxing this form after receiving the amount

السادة المحترمون
رجو إخطارنا باستلام المبلغ وذلك بملء الصفحة أدناه من هذا النموذج، وإرساله بالفاكس حال التأكد من وصول المبلغ.

Receipt

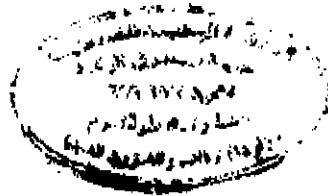
إشعار استلام

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

سوف نوافيكم بإيصال رسمي مع تقرير المتابعة والصورة والوثائق المطلوبة ونشكرا.

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

Name H. Qadan الاسم هايد قدان
 Position Administrator الوظيفة مدير الإدارة
 Signature [Signature] التوقيع [Signature]



HLDL119 0001820

CONFIDENTIAL
HLF01747

Bate #HLDL119 0001829

[Bottom portion of the page]

Receipt

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

On

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

Name: Hamed Qadan

Position: Committee Chairman

Signature: [Signed]

[IL stamp]

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 ٩٤٧٩٩
 Subject Zakat Eidi Gift Admin Exp الموضوع مصاريف إدارية هدية زكاة
 Beneficiary Zakam Community Assoc الجهة المستفيدة جمعية الزكام
 Amount Sent \$ 95,000 المبلغ الذي تم تحويله ٩٥,٠٠٠ دولارا
 Remarks 25,000 Zakat Eid Fund ملاحظات ٢٥,٠٠٠ 2-25,000 Zakat Eid Monetary 3-40,000 Eid Gift 4-5,000 Admin Exp
Jerusalem office السادة المحترمون

Please confirm by faxing this form after receiving the amount

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

Receipt

إشعار استلام

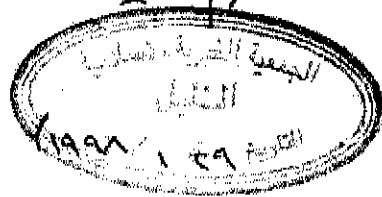
We received \$ 95,000 دولارا ٩٥,٠٠٠ نعم لقد استلمنا تحويلك بقيمة
 for project number 94799 عن المشروع رقم ٩٤٧٩٩
 On 29-1-1998 بتاريخ ٢٩ / ١ / ١٩٩٨

سوف نوافيك 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 العتيبي
 الصفة مستشار
 التوقيع عبد السلام العتيبي



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 000049

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

إشعار تحويل

Date 01/17/98 التاريخ 1998/1/17
Project # _____ رقم المشروع _____
Subject Social Services Dept الموضوع قسم الخدمات الاجتماعية
Beneficiary Tolkunum Zakat TR الجهة TR 'فندق طوكونوم'
Amount Sent \$ 5926 المبلغ الذي تم تحويله 5926 دولارا
Remarks orphans (45) \$5625 ملاحظات مستأجر (45) \$5625
Sift \$301 \$301 صافيا

السادة المحترمون

Please confirm by faxing this
form after receiving the amount

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

Receipt

إشعار استلام

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

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

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

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

Org	Amount	Gift Use Code	Name
TZ	\$25.00	ORPHAN GIFT	INAS WALID ARFEH
	\$20.00	ORPHAN GIFT	ABDULRAHMAN OMAR BIARI
	\$200.00	ORPHAN GIFT	AMR ALI HASAN AL-SHAHED
	\$56.69	ORPHAN GIFT	MONA MAHMOUD MAHMOUD
	<hr/>		
	\$301.69		

1134

Request For Transfer of Funds

Reference: ORPHAN DUES 9/30/97 THRU 12/31/97
Project#: 94809

02/09/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

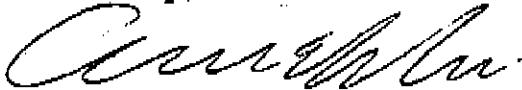
Please Complete the following transfer of funds no later than 02/09/98

Amount: \$5,926.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03324

مؤسسة الأرض القدية للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 03/24/98 التاريخ 24/3/98
 Project # _____ رقم المشروع _____
 Subject Social Dues 1,2,3/98 الموضوع عضوية كهنات الاما عجمي (1,2,3/98)
 Beneficiary T. Alkassab Zohal T2 الجهة ت. كاساب زهرة ت2
 Amount Sent \$ 7218 المبلغ الذي تم تحويله 7218 دولارا
 Remarks Chaplains (52) \$ 6588.00 ملائطات النظام (52) \$ 6588.00
Family (4) \$ 360.00 اسر (4) \$ 360.00
Gift \$ 270.00 هدايا \$ 270.00

السادة المحترمون

Please confirm by fixing this form after receiving the amount

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

Receipt

إشعار استلام

We received \$ _____ دولارا _____
 for project number _____
 On _____ بتاريخ _____

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

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

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

CONFIDENTIAL
 HLF03224

Request For Transfer of Funds

Reference: FAMILIES DUES 1/1/98 THRU 3/31/98
Project#: 94879

03/27/98

Bank One
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later
than 03/27/98

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03225

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/98 THRU 3/31/98
Project#: 94878

03/27/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 03/27/98

Amount: \$6,858.00 Tot. 7218
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi

Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03226

HL01001 0001622

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richardson, TX 75081 Fax (972)690-9868

Fund Transfer Notification

إشعار تحويل

Line 1 المبلغ المستحق
 Project # 0000000000
 Subject المبلغ المستحق
 Beneficiary Talwan Zahra
 Amount Sent \$ 7218

 Rem - Mrs. Ophelia - (57) \$ 65.81
 Rem - Mrs. Ophelia - (4) \$ 369
 Rem - Mrs. Ophelia - (4) \$ 270

Please confirm by faxing this total after receiving the amount

رجاء إرسال إشعار بعد استلام المبلغ

Receipt

إشعار استلام

We received \$ 7218 Dollars
 For project number 0000000000
 O.A. 0000000000

تم لنا استلام المبلغ بمبلغ 7218 دولاراً

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

Name H. Qadan
 Position Co-Administrator
 Signature [Signature]

Name محمد عبد القادر
 Position Co-Administrator
 Signature [Signature]



CONFIDENTIAL HLF03227

Request For Transfer of Funds

Reference: FAMILIES DUES 4/1/98 THRU 5/31/98
Project#: 94941

5/07/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

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

Amount: \$640.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02136

HL0001 0001281

1227

Request For Transfer of Funds

Reference: ORPHAN DUES 4/1/98 THRU 5/31/98
Project#: 94940

05/07/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

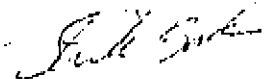
Please Complete the following transfer of funds no later
than 05/07/98

Amount: \$4,530.00 Tot. 5170
From: The Holy Land Foundation For Relief & Development
Account# 107000125B

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02137

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 837 (90) - Jerusalem, Tel. 75083 Fax (972) 699-9868

Fund Transfer Notification

إشعار تحويل

Date: 05/05/98

Project #

Solvent: Solid Support 4-5195

Beneficiary: Talwan Zuhair (T.Z.)

Amount Sent: \$170

Receipt: Ophans \$453.00

Receipt: Karamia \$440.00

Please confirm by faxing this form after receiving the amount

Receipt

We received \$

for project number

Q.D.

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

Name: H. Qadan

Position: Q-Administrator

Signature: [Handwritten Signature]



CONFIDENTIAL HLF02139

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 6/1/98 THRU 7/31/98
Project#: 95023

08/05/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 08/05/98

Amount: \$640.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely, ..

Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02247

1080

Request For Transfer of Funds

Reference: ORPHAN DUES 6/1/98 THRU 7/31/98
Project#: 95022

08/05/98

Bank One
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later
than 08/05/98

Amount: \$4,288.00 Tot. 4928
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02248

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832799 Richardson, TX 75083 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date 07/27/98 ... Project # ... Subject Social Serv. Direct ... Beneficiary Telkharson Bekul T2 ... Amount Sent \$ 610.28 ... Remarks Orphans (3) \$ 4,288 ...

Please confirm by using this form after receiving the amount

يرجى إشعارنا باستلام المبلغ والالتزام بالمشروع

Receipt

إشعار استلام

We received \$... for project number ...

سوف نوافيكم بأمر رسمي مع تقرير المتابعة والصور والوثائق اللازمة وشكراً

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

Name H. Qadan ... Position G- Administrator ... Signature ...



CONFIDENTIAL HLF02250

8/21/98

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 8/1/98 THRU 9/30/98
Project#: 95136

10/20/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

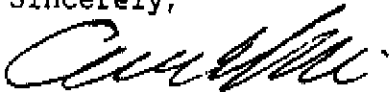
Please Complete the following transfer of funds no later than 10/20/98

Amount: \$640.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03058

1363

Request For Transfer of Funds

Reference: ORPHAN DUES 8/1/98THRU 9/30/98
Project#: 95135

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: \$3,973.00

Tot. 4,613

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03059

HLDL001 0000022

مؤسسة الأرض المقدسة للإغاثة والتنمية

P.O. Box 832390 Richardson, TX 75081 Fax (972)699-9868

Fund Transfer Notification

إشعار تحويل

Date: 10/19/88 التاريخ
 Project # رقم المشروع
 Subject: Social Dues 8-9 الموضوع
 Beneficiary: TolKaremZakat # الاسم
 Amount Sent \$ 4613.00 المبلغ الذي تم تحويله

Remarks: ملاحظات
 Orphans (47) \$ 3,973.00
 Family (4) \$ 640.00

Please confirm by faxing this form after receiving the amount

تدو إشعارنا باستلام المبلغ وذلك على الوجه التالي من هذا التوقيع. الرجاء إرساله بالفاكس بعد استلام المبلغ.

Receipt

إشعار استلام

We received \$ رقم المبلغ المستلم
 for project number رقم المشروع
 on التاريخ

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

Name الاسم
 Position المنصب
 Signature التوقيع



CONFIDENTIAL
 HLF03060

HL01001 0000023

مؤسسة الأرض القوية للإغاثة والتنمية

P.O. Box 812009 Richardson, TX 75081 Fax (972) 609-0868

Final Transfer Notification

أخيراً تحويل

Date: 10/12/88
Project #
Subject: Social Dues 2000
Item: Holiday To/From Zales
Amount Sent: \$613.00

التاريخ
المشروع
الموضوع
البند
المبلغ المرسول

Remitted to:
- Graham (4%) \$ 3,975.00
- Family (4%) \$ 640.00

تم إرساله إلى
- غرام (4%) \$ 3,975.00
- عائلة (4%) \$ 640.00

Please confirm by faxing this form after receiving the amount

الرجاء التأكيد بالفاكس بعد استلام المبلغ

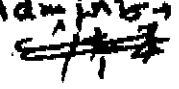
Receipt

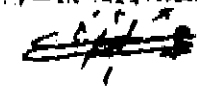
إقرار

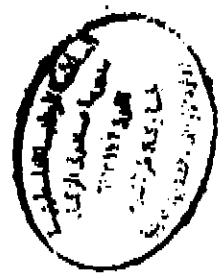
We received \$
for product number
\$

استلمنا مبلغ
للرقم
\$

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

Name: H. Qadan
Position: G. Administrator
Signature: 

الاسم: هادي عبد القادر
المسمى: مدير
التوقيع: 



FAKID

CONFIDENTIAL
HLF03061

Bate #HLDL001 000024

[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 Director
Signature: [Signed]

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Telephone ...IL
Tulkarem Zakat Committee
Ministry of Endowments & Religious Affairs

Request For Transfer of Funds

Reference: FAMILIES DUES 10/1/98 THRU 12/31/98
Project#: 95282

12/31/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 12/30/98

Amount: \$864.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03081

936

Request For Transfer of Funds

Reference: ORPHAN DUES 10/1/98 THRU 12/31/98
Project#: 95281

12/31/98

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 12/30/98

Amount: \$4,939.00 Tot. 5,803
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03082

مرفق

0019

مؤسسة المرضى القديسة للإغاثة والتنمية

P.O. Box 312190, Washington, DC 20031 Fax (472)699-9800

Partial Transfer Distribution

Date: 12/26/98
To: [Handwritten Name]
From: [Handwritten Name]
Amount: \$803

[Handwritten Arabic notes and numbers]

Remarks:

4939.00 (23)
864.00 (3)

Please continue to deposit the
funds into the account

We received [Handwritten Amount]
for project number [Handwritten Number]

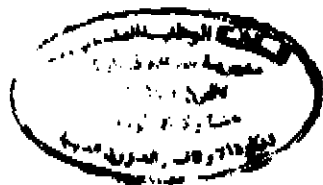
We will provide you with an official receipt and a complete report on the project

Name: H. Qadan
Position: Administrator
Signature: [Handwritten Signature]

[Handwritten Arabic signature and notes]

FAXID

1/2/99



CONFIDENTIAL
HLF03084

Request For Transfer of Funds

Reference: STUDENT DUES FROM 1/1/99 THRU 2/28/99
Project#: 95550

03/11/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 03/11/99

Amount: \$240.00

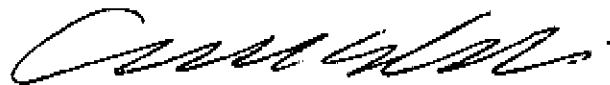
Tot.

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02528

Request For Transfer of Funds

Reference: FAMILIES DUES FROM 1/1/99 THRU 2/28/99
Project#: 95549

03/11/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 03/11/99

Amount: \$640.00

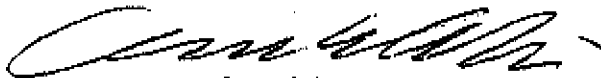
Tot.

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02529

1010

Request For Transfer of Funds

Reference: ORPHAN DUES 1/1/99 THRU 2/28/99
Project#: 95548

03/11/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

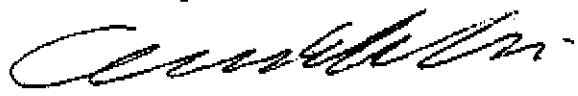
Please Complete the following transfer of funds no later than 03/11/99

Amount: \$5,003.00 Tot. 5,883
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL-
HLF02530

HLF001 0000818

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 3/5/99 التاريخ
 Project # _____ رقم المشروع
 Subject Social Dev Jan / Feb / 99 الموضوع
 Beneficiary TZ الجهة
 Amount Sent \$ 5883.00 دولار المبلغ الذي تم تحويله

Remittles: المدفوعات
Orphans (51) \$ 4378.00 Orphans \$ 4378.00
Families (4) \$ 640.00 Families \$ 640.00
Student (4) \$ 240.00 Student \$ 240.00

السادة المحترمون

Please confirm by faxing this form after receiving the amount

نرجو إشعارنا باستلام المبلغ وذلك على الفسحة أدناه من هذا التوقيع وإرساله بالفاكس - إلى الأمانة من وصول المبلغ

Receipt

إشعار استلام

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

سوف نرسل لكم 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 _____ الصلة
 Signature _____ التوقيع

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	541798	ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	12/31/98	02/28/99	\$50	5	\$47.5
	431392	ABDULRAHMAN OMAR BIARI	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	433969	ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	241322	AHED AHED ZEEDAN	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	398973	AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	279754	AHMAD NAZMI SAMARA	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	398081	AHMAD SAMIR EQAB ADWAN	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	355641	ALAA FATHI QASEM ODEH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	4713	ALAA MOHAMAD ABU JAMOUS	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	436206	AMR ALI HASAN AL-SHAHED	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	436361	AREF AREF ALI QASEM	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	436235	ASAAD RAED RASMI HARASHAH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	508687	ASMA'A AKRAM ADEL HERSHA	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	431364	ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	44712	AWDEH RIADH KHATTAB	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	433029	BARAA OMAR FAEQ ASAAD	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	436210	BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	434012	ENAN NAZMI AHMAD SAMARA	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	405271	HADEEL TAYSEER ABU SAMRA	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	794534	HAMZA AHMAD OBAID	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	9001	HANAN AHMAD BAROUQ	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	240864	HAYA AHMAD ALAARAJ	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	265606	IBRAHIM ABDALLA AL JAMAL	TOLKAREM	12/31/98	02/28/99	\$46	5	\$43.7
	4555	IBRAHIM MAHMOUD ALIYA	TOLKAREM	12/31/98	02/28/99	\$46	5	\$43.7
	355365	IKHLAS AHMAD HAMMAD	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5

TZ

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	434309	IKHLAS AREF ALI QASEM	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	433033	IMAD AKRAM BELAAWI	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	223037	INAS WALID ARFEH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	354983	LARA WALID ABDELRAHIM SROUJY	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	43699	MAHMOUD AHMAD ABU TAFESH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	436627	MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	432972	MO'MEN AHMAD OBAID	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	227301	MOAYED MOHAMMAD GHAREB	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	101975	MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	210924	MOHAMAD RAED RASMI HARSHA	TOLKAREM	12/31/98	02/28/99	\$48	5	\$45.6
	227301	MOHAMMAD REBHI ATTILI	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	434824	MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	235501	MUHANNAD ABDELSALAM OMAR	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	354115	MUNIR AHMAD NEMER	TOLKAREM	12/31/98	02/28/99	\$48	5	\$45.6
	335542	MURAD RAJEH ALFEQEH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	8190	NADYA FARES MOHAMAD SABHA	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	407505	NESREEN MOHAMAD SALEH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	357692	NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	43691	RANA JAMIL NAJI AMER	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	401615	RANI KHALED TOWBEH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	432493	RANYA MAHMOUD SEDQI AMER	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	434428	REEM ZUHAIR ATTILI	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	227363	REHAM NASER KHALIL SALAMAH	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	793573	TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	12/31/98	02/28/99	\$90	5	\$85.5
	794268	YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	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
TZ	210887 ZAINAB KHALED TANBOUZ	TOLKAREM	12/31/98	02/28/99	\$90	1/5	\$85.5
		TZ		Total Count	\$4,378.00		\$4,159.10
							51

← مبلغ المصاريف
 ← نسبة طنوبه
 ← مبلغ الزكوة الذي يجب تسليمه للسنة

Bate #HLDL55 0000385

[Arabic caption on page]

TZ	Total count	\$4,378.00	5%	\$4,159.10 51
		↓	↓	↓
	Total transferred amount		Percentage going to the society or the committee	Final amount to be delivered to the orphan

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	794447 MOHAMAD TALEB EID KATAWI	TOLKAREM	12/31/98	02/28/99	\$60	5	\$57
	240250 SANA FOZY NASER TANBOUZ	TOLKAREM	12/31/98	02/28/99	\$60	5	\$57
	363251 Iman Mahmoud Bushnaq	=	=	=	\$60	5	\$57
	540949 Israa Omar Nasrallah	=	=	=	\$60	5	\$57.
					<u>\$240</u>		<u>\$228</u>

Total

count. 4

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount	
TZ	39468	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	12/31/98	02/28/99	\$180.00	
	416802	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	12/31/98	02/28/99	\$180.00	
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	12/31/98	02/28/99	\$100.00	
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	12/31/98	02/28/99	\$180.00	
TZ						Total	\$640.00
						Count	4

HLDL65 0000387

ORPHANS GIFTS

Org	Amount	Gift Use Code	Name
TZ	\$200.00	ORPHAN GIFT	LARA WALID ABDELRAHIM SROUJY

~~XXXXXXXXXX~~

#150.00 = = Imad Akram Belqawi

#50.00 = = Baraa Omar Asaad.

#225.00 = = Ranya Mahmoud Amer

#625.00.



Request For Transfer of Funds

Reference: FAMILIES DUES 2/28/99 THRU 4/30/99
Project#: 95690

05/20/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 05/20/99

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,


Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02571

[Redacted]

Request For Transfer of Funds

Reference: STUDENT DUES FROM 3/1/99 THRU 4/30/99
Project#: 95689

05/20/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 05/20/99

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02572

1164

Request For Transfer of Funds

Reference: ORPHAN DUES 2/28/99 THRU 4/30/99
Project#: 95688

05/20/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 05/20/99

Amount: \$4,306.00 Tot. 5,306
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF02573

HLF001 0000661

وديعة

TOLKAREX

0001-000

مؤسسة الأبرار القديسة للإغاثة والتنمية

P.O. Box 432390 Richardson, TX 75081 Fax (972) 899-7868

Fund Transfer Statement

إشعار تحويل

Date: 5/18/99
Project #: Social Dues 3-4/99
Beneficiary: Tolkarem Zakat
Amount Sent: \$ 5,306

5,306

Remarks

Orphans (50) # 4,306.00
Students (7) # 180.00
Families (5) # 820.00

Please confirm by faxing this form after receiving the amount

يرجى التأكيد باستخدام الإبرار القديسة للأبرار القديسة للإغاثة والتنمية بعد تلقي المبلغ

Receipt

إشعار التحويل

We received \$ 5290 for project number 01

5290

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

Name: H. Qadan
Position: Head, Master
Signature: [Handwritten Signature]

الأم: هادي قادن
المسمى: مدير
التوقيع: [Handwritten Signature]

Zakat Fund Committee
Tolkarem
Telex 09/673

CONFIDENTIAL
HLF02575

مؤسسة الأرض المقدسة للإغاثة والتنمية

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

Fund Transfer Notification

إشعار تحويل

Date 5/18/99 التاريخ
 Project # _____ رقم المشروع
 Subject Social Dues 3-4/99 الموضوع
 Beneficiary Tolkarem Zakat المستفيد
 Amount Sent \$ 5,306 دولاراً 5,306 المبلغ الذي تم تحويله

Remarks
Orphans (50) # 4,306.00 ✓
Students (3) # 180.00 ✓
Families (5) # 820.00 ✓

Please confirm by faxing this form after receiving the amount

السادة المحترمون
 يرجى إخطارنا باستخدام المبلغ وذلك من خلال المؤسسة الإسلامية
 هذا الترخيص، وإرساله بالبريد من خلال المؤسسة الإسلامية
 لولا شيخ
 إشعار استخدام

Receipt
 We received \$ _____ دولاراً
 for project number _____
 on _____
 اسم الفرد استلمنا تحويله
 من المشروع رقم
 بتاريخ

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

Name _____ الاسم
 Position _____ المنصب
 Signature _____ التوقيع

Familles Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
TZ	39468	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	02/28/99	04/30/99	\$180.00
	794373	ISMAIL HASAN YASIN TAKROURI	TOLKAREM / tolkarem	02/28/99	04/30/99	\$180.00
	416802	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	02/28/99	04/30/99	\$180.00
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	02/28/99	04/30/99	\$100.00
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	02/28/99	04/30/99	\$180.00
			TZ	Total		\$820.00
				Count		5

HLDL55 0000377

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues %	Orphan Paid
TZ	541798 ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	02/28/99	04/30/99	\$50	%.5	\$47.5
	431392 ABDULRAHMAN OMAR BIARI	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	433969 ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	241322 AHED AHED ZEEDAN	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	398973 AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	279754 AHMAD NAZMI SAMARA	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	398081 AHMAD SAMIR EQAB ADWAN	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	355641 ALAA FATHI QASEM ODEH	TOLKAREM	02/28/99	04/30/99	\$108	%.5	\$102.6
	4713 ALAA MOHAMAD ABU JAMOUS	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	436206 AMR ALI HASAN AL-SHAHED	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	436361 AREF AREF ALI QASEM	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	436235 ASAAD RAED RASMI HARASHAH	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	508687 ASMA'A AKRAM ADEL HERSHA	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	431364 ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	44712 AWDEH RIADH KHATTAB	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	433029 BARAA OMAR FAEQ ASAAD	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	436210 BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	434012 ENAN NAZMI AHMAD SAMARA	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	405271 HADEEL TAYSEER ABU SAMRA	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	9001 HANAN AHMAD BAROUQ	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	240864 HAYA AHMAD ALAARAJ	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	265606 IBRAHIM ABDALLA AL JAMAL	TOLKAREM	02/28/99	04/30/99	\$46	5	\$43.7
	4555 IBRAHIM MAHMOUD ALIYA	TOLKAREM	02/28/99	04/30/99	\$46	5	\$43.7
	355365 IKHLAS AHMAD HAMMAD	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	434309 IKHLAS AREF ALI QASEM	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5

TZ

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues %	Orphan Paid
TZ	433033 IMAD AKRAM BELAAWI	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	223037 INAS WALID ARFEH	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	354983 LARA WALID ABDELRAHIM SROUJY	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	43699 MAHMOUD AHMAD ABU TAFESH	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	436627 MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	432972 MO'MEN AHMAD OBAID	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	227301 MOAYED MOHAMMAD GHAREB	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	101975 MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	02/28/99	04/30/99	\$90	%.5	\$85.5
	210924 MOHAMAD RAED RASMI HARSHA	TOLKAREM	02/28/99	04/30/99	\$48	%.5	\$45.6
	227301 MOHAMMAD REBHI ATTILI	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	434824 MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	235501 MUHANNAD ABDELSALAM OMAR	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	354115 MUNIR AHMAD NEMER	TOLKAREM	02/28/99	04/30/99	\$48	5	\$45.6
	335542 MURAD RAJEH ALFEQEH	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	8190 NADYA FARES MOHAMAD SABHA	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	407505 NESREEN MOHAMAD SALEH	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	357692 NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	43691 RANA JAMIL NAJI AMER	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	401615 RANI KHALED TOWBEH	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	432493 RANYA MAHMOUD SEDQI AMER	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	434428 REEM ZUHAIR ATTILI	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	227363 REHAM NASER KHALIL SALAMAH	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	793573 TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	794268 YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5
	210887 ZAINAB KHALED TANBOUZ	TOLKAREM	02/28/99	04/30/99	\$90	5	\$85.5

05/16/99 10:49 AM

Orphans List

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Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ		TZ		Crstal	\$4,306.00		\$4,090.70 50

HLDL55 0000380

Student list.
~~Orphan List~~

05/16/99 10:53 AM

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Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues %	Orphan Paid
TZ	540949	ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	02/28/99	04/30/99	\$60	75	\$57
	794447	MOHAMAD TALEB EID KATAWI	TOLKAREM	02/28/99	04/30/99	\$60	75	\$57
	240250	SANA FOZY NASER TANBOUZ	TOLKAREM	02/28/99	04/30/99	\$60	75	\$57
		TZ			Total	\$180.00		\$171.00
					Count			3

HLDL55 0000381

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd T	Paid Thru	Amount
TZ	39468	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	04/30/99	06/30/99	\$180.00
	794373	ISMAIL HASAN YASIN TAKROURI	TOLKAREM / tolkarem	04/30/99	06/30/99	\$180.00
	416802	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	04/30/99	06/30/99	\$180.00
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	04/30/99	06/30/99	\$100.00
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	04/30/99	06/30/99	\$180.00
			TZ	Total		\$820.00
				Count		5

07/07/99 10:38 AM

Student
Orphans List

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Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	540949	ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	04/30/99	06/30/99	\$60	5	\$57
	794447	MOHAMAD TALEB EID KATAWI	TOLKAREM	04/30/99	06/30/99	\$60	5	\$57
	240250	SANA FOZY NASER TANBOUZ	TOLKAREM	04/30/99	06/30/99	\$60	5	\$57
			TZ		Total	\$180.00		\$171.00
					Count			3

HLDL55 0000421

Orphans List

Org	ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	541798	ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	04/30/99	06/30/99	\$50	5	\$47.5
	431392	ABDULRAHMAN OMAR BIARI	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	433969	ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	241322	AHED AHED ZEEDAN	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	398973	AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	279754	AHMAD NAZMI SAMARA	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	398081	AHMAD SAMIR EQAB ADWAN	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	355641	ALAA FATHI QASEM ODEH	TOLKAREM	04/30/99	06/30/99	\$108	5	\$102.6
	4713	ALAA MOHAMAD ABU JAMOUS	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	436206	AMR ALI HASAN AL-SHAHED	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	436361	AREF AREF ALI QASEM	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	436235	ASAAD RAED RASMI HARASHAH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	508687	ASMA'A AKRAM ADEL HERSHA	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	431364	ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	44712	AWDEH RIADH KHATTAB	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	433029	BARAA OMAR FAEQ ASAAD	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	436210	BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	434012	ENAN NAZMI AHMAD SAMARA	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	405271	HADEEL TAYSEER ABU SAMRA	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	9001	HANAN AHMAD BAROUQ	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	240864	HAYA AHMAD ALAARAJ	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	265606	IBRAHIM ABDALLA AL JAMAL	TOLKAREM	04/30/99	06/30/99	\$46	5	\$43.7
	4555	IBRAHIM MAHMOUD ALIYA	TOLKAREM	04/30/99	06/30/99	\$46	5	\$43.7
	355365	IKHLAS AHMAD HAMMAD	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	434309	IKHLAS AREF ALI QASEM	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5

TZ

Orphans List

Org ID	Full Name	City	Prev Pd T	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	433033 IMAD AKRAM BELAAWI	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	223037 INAS WALID ARFEH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	354983 LARA WALID ABDELRAHIM SROUJY	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	43699 MAHMOUD AHMAD ABU TAFESH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	436627 MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	432972 MO'MEN AHMAD OBAID	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	227301 MOAYED MOHAMMAD GHAREB	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	101975 MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	210924 MOHAMAD RAED RASMI HARSHA	TOLKAREM	04/30/99	06/30/99	\$48	5	\$45.6
	227301 MOHAMMAD REBHI ATTILI	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	434824 MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	235501 MUHANNAD ABDELSALAM OMAR	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	354115 MUNIR AHMAD NEMER	TOLKAREM	04/30/99	06/30/99	\$48	5	\$45.6
	335542 MURAD RAJEH ALFEQEH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	8190 NADYA FARES MOHAMAD SABHA	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	407505 NESREEN MOHAMAD SALEH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	357692 NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	43691 RANA JAMIL NAJI AMER	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	401615 RANI KHALED TOWBEH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	432493 RANYA MAHMOUD SEDQI AMER	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	434428 REEM ZUHAIR ATTILI	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	227363 REHAM NASER KHALIL SALAMAH	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	793573 TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	794268 YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5
	210887 ZAINAB KHALED TANBOUZ	TOLKAREM	04/30/99	06/30/99	\$90	5	\$85.5

Orphans List

<u>Org ID</u>	<u>Full Name</u>	<u>City</u>	<u>Prev Pd T</u>	<u>Paid Thru</u>	<u>Amount</u>	<u>Org. Dues</u>	<u>Orphan Paid</u>
TZ		TZ		Contat	\$4,308.00		\$4,090.70 50

HLDL55 0000424

Request For Transfer of Funds

Reference: STUDENT DUES FROM 5/1/99 THRU 6/30/99
Project#: 95863

07/08/99

144/

Request For Transfer of Funds

Reference: ORPHAN DUES 5/1/99 THRU 6/30/99
Project#: 95862

07/08/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 07/08/99

Amount: \$4,306.00 Tot. | 5,306 |
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

CONFIDENTIAL
HLF02944

مؤسسة الأرمين القومية للإغاثة والتنمية

101105 512190 Richardson, TX 75081 Tel: (214) 649-9868

ط. ق. م.

Fund Transfer Notification

إعداد جدول

Date: 7/7/99
Project #:
Subject: Social Serv 5-6/79
Beneficiary: 7-2
Amount Sent: \$ 5306.00

M. Q. M.

Receipt:
Orphans (5) # 4306.00
Students (3) # 180.00
Family (5) # 820.00

Please continue by having this beneficiary receive the amount

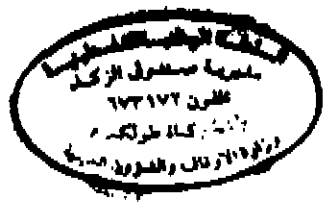
Receipt
We enclosed it
in project number

والصور والرسول للثانية وال...
We will provide you with our official

Name: H. Qadan
Position: Cr. Administrator
Signature:

تمت ارسال
هذه الأموال
موفقاً

PAID



HLF001 0000747

CONFIDENTIAL
HLF02659

Bate #**HLDL001 0000747**

[Bottom portion of the page]

Receipt

Yes, we received your transfer in the amount of Please send this transfers signed
For project number
On

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

Name: H. Qadan
Position: G. Administrator
Signature: [Signed]

[Stamp]
Palestinian National Authority
Zakat Fund Directorate
Telephone 673172
Tulkarem Zakat Committee
Ministry of Endowments & Religious Affairs

Request For Transfer of Funds

Reference: FAMILIES DUES 5/1/99 THRU 6/30/99
Project#: 95864

07/08/99

Bank One
1505 E. Beltline Rd.

Dear Manager:

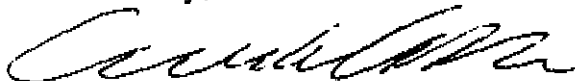
Please Complete the following transfer of funds no later than 07/08/99

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

To: TOLKAREM ZAKAT COMMITTEE
Account #: 5109070/500010/6 T/R:
Bank Name: THE ARAB BANK
Remarks: None
Branch: TOLKAREM
Country: ISRAEL

Thank You.

Sincerely,



Ghassan El-Ashi
Treasurer

CONFIDENTIAL
HLF03453



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO ARAB BANK TOLKAREM ISRAEL
IN FAVOR OF 5109070/500010/6 TONKAREM ZAKAT COMMITTEE

orphans Dues 4,535
NC Dues 180
family Dues 820

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

*OK
H.M
10-4-99*

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$5,535.00
SEQUENCE : 990923501341
TIME : 15:24
VALUE : 09/23/99
SWIFT TRN: NONE

HLDL48 0000441

105

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: Tolkarem Zakat Committee
Amount: \$5,535

Project's Name **\$Amount**

**** Social Services**

Orphans Sponsored (49)	\$4,300
Student Sponsored (3)	\$180
Orphans Gift	\$235
Families Sponsored (5)	<u>\$820</u>

Grand Total = \$5,535

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.

HLDL55 0000412

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	مبلغاً صرفاً	مبلغاً صرفاً Paid
TZ	541798	ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	431392	ABDULRAHMAN OMAR BIARI	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	433969	ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	241322	AHED AHED ZEEDAN	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	398973	AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	279754	AHMAD NAZMI SAMARA	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	398081	AHMAD SAMIR EQAB ADWAN	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	355641	ALAA FATHI QASEM ODEH	TOLKAREM	06/30/99	08/31/99	\$108		\$102.6
	4713	ALAA MOHAMAD ABU JAMOUS	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	436206	AMR ALI HASAN AL-SHAHED	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	436361	AREF AREF ALI QASEM	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	436235	ASAAD RAED RASMI HARASHAH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	508687	ASMA'A AKRAM ADEL HERSHA	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	431364	ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	44712	AWDEH RIADH KHATTAB	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	433029	BARAA OMAR FAEQ ASAAD	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	436210	BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	434012	ENAN NAZMI AHMAD SAMARA	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	405271	HADEEL TAYSEER ABU SAMRA	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	9001	HANAN AHMAD BAROUQ	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	240864	HAYA AHMAD ALAARAJ	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	265606	IBRAHIM ABDALLA AL JAMAL	TOLKAREM	06/30/99	08/31/99	\$46		\$43.7
	355365	IKHLAS AHMAD HAMMAD	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	434309	IKHLAS AREF ALI QASEM	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	433033	IMAD AKRAM BELAAWI	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5

TZ

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة مبرغج	مقبض مبرغج Paid
TZ	354983	LARA WALID ABDELRAHIM SROUJY	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	43699	MAHMOUD AHMAD ABU TAFESH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	436627	MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	432972	MO'MEN AHMAD OBAID	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	227301	MOAYED MOHAMMAD GHAREB	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	101975	MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	210924	MOHAMAD RAED RASMI HARSHA	TOLKAREM	06/30/99	08/31/99	\$48		\$45.6
	227301	MOHAMMAD REBHI ATTILI	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	434824	MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	235501	MUHANNAD ABDELSALAM OMAR	TOLKAREM	08/30/99	08/31/99	\$90		\$85.5
	354115	MUNIR AHMAD NEMER	TOLKAREM	06/30/99	08/31/99	\$48		\$45.6
	335542	MURAD RAJEH ALFEQEH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	8190	NADYA FARES MOHAMAD SABHA	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	407505	NESREEN MOHAMAD SALEH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	357692	NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	43691	RANA JAMIL NAJI AMER	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	401615	RANI KHALED TOWBEH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	432493	RANYA MAHMOUD SEDQI AMER	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	434428	REEM ZUHAIR ATTILI	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	227363	REHAM NASER KHALIL SALAMAH	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	793573	TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	223037	YOUNES BANAN MAHMOUD HAMDAN	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	794268	YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
	210887	ZAINAB KHALED TANBOUZ	TOLKAREM	06/30/99	08/31/99	\$90		\$85.5
			TZ		Total	\$4,300.00		\$4,085.00

HLDL55 0000414

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة بدعوى	عضو بدعوى	Paid
TZ			TZ						49

~~Students~~ *List of student.*

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفاً ضدغج	عض ضدغج Paid
TZ	540949	ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	06/30/99	08/31/99	\$60	<i>٪5</i>	\$57
	794447	MOHAMAD TALEB EID KATAWI	TOLKAREM	06/30/99	08/31/99	\$60		\$57
	240250	SANA FOZY NASER TANBOUZ	TOLKAREM	06/30/99	08/31/99	\$60		\$57
			TZ		Total	\$180.00		\$171.00
					Coun			3

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
TZ	433684	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	06/30/99	08/31/99	\$180.00
	794373	ISMAIL HASAN YASIN TAKROURI	TOLKAREM / tolkarem	06/30/99	08/31/99	\$180.00
	797477	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	06/30/99	08/31/99	\$180.00
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	06/30/99	08/31/99	\$100.00
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	06/30/99	08/31/99	\$180.00
			TZ	Total		\$820.00
				Coun		5

Org	Amount	Gift Use Code	Name
TZ	\$50.00	ORPHAN GIFT	RANYA MAHMOUD SEDQI AMER
	\$50.00	ORPHAN GIFT	YOUNES BANAN MAHMOUD HAMDAN
	<u>\$100.00</u>		

35.00 Orphan Gift Nadya Fares Mohamad Sabha.

50.00 Orphan Gift Amr ALi Hasan Al-Shahed.

50.00 = = Younes Banan Hamdan.

235.00.



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA SWIFT
TO THE ARAB BANK TOLKKREM IRSael
IN FAVOR OF 5109070/500010/6 TOLKAREM ZAKAT COMMITTEE

*orphans sp. 6,450
student. 369
Family 1,230*

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$8,049.00
SEQUENCE : 991213501125
TIME : 13:53
VALUE : 12/14/99
SWIFT TRN: NONE

*H-M
12-20-99*

HLDL48 0001428

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

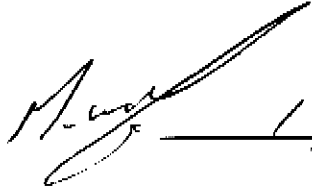
Holy Land Foundation for Relief & Development

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

FUND TRANSFER NOTIFICATION

Date: 12/6/99
Project #
Beneficiary: Tolkarem Zakat Committee
Amount: \$8,049

<u>Project's Name</u>		<u>\$Amount</u>
** Social Services		
TZ	Orphans Sponsored (49)	\$ 6,450.00
	Student sponsored (4)	\$ 369.00
	Family Sponsored (5)	\$ 1,230.00

Remarks:  12/6/99 Grand Total = \$ 8,049.00

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.

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفياً مدفوعاً	مستحقاً مدفوعاً Paid
TZ	541798 ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	431392 ABDULRAHMAN OMAR BIARI	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	433969 ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	241322 AHED AHED ZEEDAN	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	398973 AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	279754 AHMAD NAZMI SAMARA	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	398081 AHMAD SAMIR EQAB ADWAN	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	355641 ALAA FATHI QASEM ODEH	TOLKAREM	08/31/99	11/30/99	\$162		\$153.9
	4713 ALAA MOHAMAD ABU JAMOUS	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	436206 AMR ALI HASAN AL-SHAHED	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	436361 AREF AREF ALI QASEM	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	436235 ASAAD RAED RASMI HARASHAH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	508687 ASMA'A AKRAM ADEL HERSHA	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	431364 ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	44712 AWDEH RIADH KHATTAB	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	433029 BARAA OMAR FAEQ ASAAD	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	417462 BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	434012 ENAN NAZMI AHMAD SAMARA	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	405271 HADEEL TAYSEER ABU SAMRA	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	9001 HANAN AHMAD BAROUQ	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	240864 HAYA AHMAD ALAARAJ	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	265606 IBRAHIM ABDALLA AL JAMAL	TOLKAREM	08/31/99	11/30/99	\$69		\$65.55
	355365 IKHLAS AHMAD HAMMAD	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	434309 IKHLAS AREF ALI QASEM	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	433033 IMAD AKRAM BELAAWI	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25

TZ

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفتها بدفعه	Paid
TZ	354983 LARA WALID ABDELRAHIM SROUJY	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	43699 MAHMOUD AHMAD ABU TAFESH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	436627 MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	432972 MO'MEN AHMAD OBAID	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	227301 MOAYED MOHAMMAD GHAREB	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	101975 MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	210924 MOHAMAD RAED RASMI HARSHA	TOLKAREM	08/31/99	11/30/99	\$72		\$68.4
	227301 MOHAMMAD REBHI ATTILI	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	434824 MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	235501 MUHANNAD ABDELSALAM OMAR	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	354115 MUNIR AHMAD NEMER	TOLKAREM	08/31/99	11/30/99	\$72		\$68.4
	335542 MURAD RAJEH ALFEQEH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	8190 NADYA FARES MOHAMAD SABHA	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	407505 NESREEN MOHAMAD SALEH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	357692 NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	43691 RANA JAMIL NAJI AMER	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	401615 RANI KHALED TOWBEH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	432493 RANYA MAHMOUD SEDQI AMER	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	434428 REEM ZUHAIR ATTILI	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	227363 REHAM NASER KHALIL SALAMAH	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	797599 TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	223037 YOUNES BANAN MAHMOUD HAMDAN	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	794268 YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
	210887 ZAINAB KHALED TANBOUZ	TOLKAREM	08/31/99	11/30/99	\$135		\$128.25
		TZ		Total	\$6,450.00		\$6,127.50

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	صفحة مدفوع	مستحق دفع	Paid
TZ		TZ						49

HLDL55 0000409

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	مبلغ دفع	Paid
TZ	540949 ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	08/31/99	11/30/99	\$90		\$85.5
	542840 LATIFA MAHMOUD ABDELKARIM BADRAN	TOLKAREM	08/31/99	11/30/99	\$99		\$94.05
	794447 MOHAMAD TALEB EID KATAWI	TOLKAREM	08/31/99	11/30/99	\$90		\$85.5
	240250 SANA FOZY NASER TANBOUZ	TOLKAREM	08/31/99	11/30/99	\$90		\$85.5
		TZ		Total	\$369.00		\$350.55
				Coun			4

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
TZ	433684	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	08/31/99	11/30/99	\$270.00
	794373	ISMAIL HASAN YASIN TAKROURI	TOLKAREM / tolkarem	08/31/99	11/30/99	\$270.00
	797477	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	08/31/99	11/30/99	\$270.00
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	08/31/99	11/30/99	\$150.00
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	08/31/99	11/30/99	\$270.00
			TZ	Total		\$1,230.00
				Coun		5

HLDL55 0000411

Holy Land Foundation for Relief & Development

P. O. Box 832390 Richardson, TX 75083- Tel. (972) 699-9899 Fax (972)699-0198

FUND TRANSFER NOTIFICATION

Date: 12/6/99
Project #
Beneficiary: Tolkarem Zakat Committee
Amount: \$8,049

<u>Project's Name</u>		<u>\$Amount</u>
** Social Services		
TZ	Orphans Sponsored (49)	\$ 6,450.00
	Student sponsored (4)	\$ 369.00
	Family Sponsored (5)	\$ 1,230.00

اليتيم
طالمة
عائلة

Remarks: M. Gadan 12/11/99 Grand Total = \$ 8,049.00

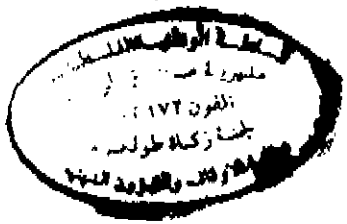
المستلم

Please confirm by faxing this form after receiving the amount

Name: H. M. Gadan Position: G. ADMINISTRATOR

Signature: [Signature]

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



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.

HLDL059 0000005

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

SOCIAL SERVICES DUES **PROJECT NAME** **\$ AMOUNT**
Social Services

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. [Signature]
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	\$964.00
	HLFJ	98	\$8,363.00
	HZ	25	\$2,250.00
	IC	123	\$11,192.00
	IC/BN	38	\$3,475.00
	IC/BO	4	\$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) 698-0198

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 16	\$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	\$80.00
	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 832390, RICHARDSON, TX 75083- TEL. (972) 699-0198

FUND TRANSFER NOTIFICATION

DATE :

BENEFICIARY : WEST BANK (HEBRON OFFICE)

AMOUNT \$ 12,218.00

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		<u>\$ AMOUNT</u>
	<u>Social Services</u>		
FAMILY SPONSORED	DZ	10	\$1,800.00
	HLFJ	16	\$2,768.00
	HZ	6	\$1,036.00
	IC/BN	3	\$540.00
	IC/D	2	\$360.00
	JZ	5	\$786.00
	NZ	3	\$458.00
	QZ	3	\$540.00
	RZ	15	\$2,658.00
	TZ	5	\$820.00
	ZH	3	\$452.00

GRAND TOTAL **\$12,218.00**

REMARKS : _____

PLEASE CONFIRM BY FAXING THIS FORM AFTER RECEIVING THE AMOUNT

NAME: _____

SIGNATURE: _____

KINDLY PROVIDE US WITH AN OFFICIAL RECEIPT AND UPDATED REPORT.

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	541798 ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	431392 ABDULRAHMAN OMAR BIARI	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	433969 ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	241322 AHED AHED ZEEDAN	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	398973 AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	279754 AHMAD NAZMI SAMARA	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	398081 AHMAD SAMIR EQAB ADWAN	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	355641 ALAA FATHI QASEM ODEH	TOLKAREM	11/30/99	01/31/00	\$108	5	\$102.6
	4713 ALAA MOHAMAD ABU JAMOUS	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	436206 AMR ALI HASAN AL-SHAHED	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	436361 AREF AREF ALI QASEM	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	436235 ASAAD RAED RASMI HARASHAH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	508687 ASMA'A AKRAM ADEL HERSHA	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	431364 ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	44712 AWDEH RIADH KHATTAB	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	354531 AYA ABDEL KARIM YOUNES	TOLKAREM	01/30/00	01/31/00	\$	5	\$
	433029 BARAA OMAR FAEQ ASAAD	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	417462 BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	434012 ENAN NAZMI AHMAD SAMARA	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	405271 HADEEL TAYSEER ABU SAMRA	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	9001 HANAN AHMAD BAROUQ	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	240864 HAYA AHMAD ALAARAJ	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	265606 IBRAHIM ABDALLA AL JAMAL	TOLKAREM	11/30/99	01/31/00	\$46	5	\$43.7
	355365 IKHLAS AHMAD HAMMAD	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	434309 IKHLAS AREF ALI QASEM	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5

TZ

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	433033	IMAD AKRAM BELAAWI	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	16599	JABR ABUJABER	TOLKAREM	01/30/00	01/31/00	\$	5	\$
	354983	LARA WALID ABDELRAHIM SROUJY	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	43699	MAHMOUD AHMAD ABU TAFESH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	436627	MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	432972	MO'MEN AHMAD OBAID	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	227301	MOAYED MOHAMMAD GHAREB	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	101975	MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	210924	MOHAMAD RAED RASMI HARSHA	TOLKAREM	11/30/99	01/31/00	\$48	5	\$45.6
	227301	MOHAMMAD REBHI ATTILI	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	434824	MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	235501	MUHANNAD ABDELSALAM OMAR	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	354115	MUNIR AHMAD NEMER	TOLKAREM	11/30/99	01/31/00	\$48	5	\$45.6
	335542	MURAD RAJEH ALFEQEH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	8190	NADYA FARES MOHAMAD SABHA	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	432670	NEDA'A YOUSEF HASAN	HEBRON	01/30/00	01/31/00	\$	5	\$
	541318	NESREEN MOHAMAD MAHMOUD SALEH	TOLKAREM	10/31/99	01/31/00	\$135	5	\$128.25
	407505	NESREEN MOHAMAD SALEH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	357692	NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	43691	RANA JAMIL NAJI AMER	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	401615	RANI KHALED TOWBEH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	432493	RANYA MAHMOUD SEDQI AMER	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	434428	REEM ZUHAIR ATTILI	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	227363	REHAM NASER KHALIL SALAMAH	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	16211	SUJOOD A. BARDAN	TOLKAREM	01/30/00	01/31/00	\$	5	\$

Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	797599	TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	223037	YOUNES BANAN MAHMOUD HAMDAN	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	794268	YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
	210887	ZAINAB KHALED TANBOUZ	TOLKAREM	11/30/99	01/31/00	\$90	5	\$85.5
			TZ		Total Coun	\$4,435.00		\$4,213.25 54

Student
Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	540949	ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	11/30/99	01/31/00	\$60	5	\$57
	542840	LATIFA MAHMOUD ABDELKARIM BADRAN	TOLKAREM	11/30/99	01/31/00	\$66	5	\$62.7
	794447	MOHAMAD TALEB EID KATAWI	TOLKAREM	11/30/99	01/31/00	\$60	5	\$57
	240250	SANA FOZY NASER TANBOUZ	TOLKAREM	11/30/99	01/31/00	\$60	5	\$57
			TZ		Total Coun	\$246.00		\$233.70 4

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
TZ	433684	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	11/30/99	01/31/00	\$180.00
	794373	ISMAIL HASAN YASIN TAKROURI	TOLKAREM / tolkarem	11/30/99	01/31/00	\$180.00
	797477	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	11/30/99	01/31/00	\$180.00
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	11/30/99	01/31/00	\$100.00
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	11/30/99	01/31/00	\$180.00
			TZ	Total		\$820.00
				Coun		5



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO CAIRO AMMAN BANK WADI SAKRAH BRANCH
AMMAN JORDAN EFC CAIRO AMMAN BANK ISLAMIC TRANSACTION HEBRON ISRAEL
IN FAVOR OF 4883/J HOLYLAND FOUNDATION

Student's sponsorship 4,954.00
orphan " 79,565.00
Family " 13,478.00
NC " 984.00

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

A.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 DEFER QUESTIONS TO 1-800-899-8052 BETWEEN 8:00AM - 5:00

HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT
P.O. BOX 832380 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 : **TOLKAREM ZAKAT**
(01/31/2000 - 03/31/2000)

AMOUNT \$ 6,671.00

<u>SOCIAL SERVICES DUES</u>		<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
ORPHAN SPONSORSHIP	66	TZ	\$5,580.00
	1	HLFJN	\$45.00
STUDENT SPONSORSHIP	4	TZ	\$246.00
FAMILY SPONSORSHIP	5	TZ	\$820.00

\$6,671.00

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

AMOUNT \$ 6,671.00

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>		\$ AMOUNT
ORPHAN SPONSORSHIP	66	TZ	\$5,580.00
	1	HLFJN	\$45.00
STUDENT SPONSORSHIP	4	TZ	\$246.00
FAMILY SPONSORSHIP	5	TZ	\$820.00

\$6,671.00

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
TZ	541798 ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	799823 ABDELRAHMAN SAMI A. KAHLEH	TOLKAREM	03/30/00	03/31/00	\$	5	\$
	431392 ABDULRAHMAN OMAR BIARI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	433969 ABDULRAHMAN ZUHAIR ATTILI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	241322 AHED AHED ZEEDAN	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	398973 AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	800432 AHMAD JABR YOUSEF JABER	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	799823 AHMAD MOHAMMAD SALAMAH KHADRAH	TOLKAREM	03/30/00	03/31/00	\$	5	\$
	279754 AHMAD NAZMI SAMARA	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	398081 AHMAD SAMIR EQAB ADWAN	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	355641 ALAA FATHI QASEM ODEH	TOLKAREM	01/31/00	03/31/00	\$108	5	\$102.6
	4713 ALAA MOHAMAD ABU JAMOUS	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	436206 AMR ALI HASAN AL-SHAHED	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	436361 AREF AREF ALI QASEM	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	436235 ASAAD RAED RASMI HARASHAH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	508687 ASMA'A AKRAM ADEL HERSHA	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	431364 ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	44712 AWDEH RIADH KHATTAB	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	354531 AYA ABDEL KARIM YOUNES	TOLKAREM	01/30/00	03/31/00	\$90	5	\$85.5
	433029 BARAA OMAR FAEQ ASAAD	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	417462 BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	434012 ENAN NAZMI AHMAD SAMARA	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	405271 HADEEL TAYSEER ABU SAMRA	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	9001 HANAN AHMAD BAROUQ	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	800432 HASAN YOUSEF HASAN ZAGHARNEH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	240864 HAYA AHMAD ALAARAJ	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	265606 IBRAHIM ABDALLA AL JAMAL	TOLKAREM	01/31/00	03/31/00	\$46	5	\$43.7
	355365 IKHLAS AHMAD HAMMAD	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	434309 IKHLAS AREF ALI QASEM	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	433033 IMAD AKRAM BELAAWI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	16599 JABR ABUJABER	TOLKAREM	01/30/00	03/31/00	\$90	5	\$85.5
	354983 LARA WALID ABDELRAHIM SROUJY	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	43699 MAHMOUD AHMAD ABU TAFESH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	436627 MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	432972 MO'MEN AHMAD OBAID	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	227301 MOAYED MOHAMMAD GHAREB	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	101975 MOHAMAD IBRAHIM MOSTAFA ABDELWAHAB	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	210924 MOHAMAD RAED RASMI HARSHA	TOLKAREM	01/31/00	03/31/00	\$48	5	\$45.6
	542886 MOHAMMAD HASAN ZBEIDI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	227301 MOHAMMAD REBHI ATTILI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	800432 MOHAMMAD SAAD EID MUSA'I	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	800795 MOHAMMAD SAMI ALAKHRAS	TOLKAREM	02/29/00	03/31/00	\$45	5	\$42.75
	434824 MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	235501 MUHANNAD ABDELSALAM OMAR	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	354115 MUNIR AHMAD NEMER	TOLKAREM	01/31/00	03/31/00	\$48	5	\$45.6
	335542 MURAD RAJEH ALFEQEH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	8190 NADYA FARES MOHAMAD SABHA	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	800786 NASR KHALID ALOMAR	TOLKAREM	02/29/00	03/31/00	\$45	5	\$42.75
	432670 NEDA'A YOUSEF HASAN	TOLKAREM	01/30/00	03/31/00	\$90	5	\$85.5
	800432 NEMR AHMAD HUSAIN KHARAZAH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	541318 NESREEN MOHAMAD MAHMOUD SALEH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	407505 NESREEN MOHAMAD SALEH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	357692 NESREEN YUSUF MAHMOUD AMMAR	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	611282 NIDA'A MAEN ABDELMOTI SALAH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	43691 RANA JAMIL NAJI AMER	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	401615 RANI KHALED TOWBEH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	432493 RANYA MAHMOUD SEDQI AMER	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	434428 REEM ZUHAIR ATTILI	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	227363 REHAM NASER KHALIL SALAMAH	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	541797 RU DAYNAH MOHAMMAD DYAB	TOLKAREM	02/29/00	03/31/00	\$45	5	\$42.75
	434746 SHUROOQ ADNAN AHMAD BADRAN	TOLKAREM	12/30/99	03/31/00	\$135 ✓	5	\$128.25
	16211 SUJOOD A. BARDAN	TOLKAREM	01/30/00	03/31/00	\$90	5	\$85.5
	797599 TASNEEM AYESH ABDELRAHIM OBAID	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	223037 YOUNES BANAN MAHMOUD HAMDAN	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	794268 YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	210887 ZAINAB KHALED TANBOUZ	TOLKAREM	01/31/00	03/31/00	\$90	5	\$85.5
	TZ			Total Coun	\$5,560.00		\$5,282.00 66

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
HLFJN	801176 SAMAR YOUSEF IBRAHIM	TOLKAREM	02/29/00	03/31/00	\$45	5	\$42.75
		HLFJN		Total Count	\$45.00		\$42.75 1

Student
~~Orphans List~~

03/30/00 04:12 PM

Page 10 of 11

Org	ID	Full Name	City	Prev Pd	Paid Thru	Amount	Org. Dues	Orphan Paid
TZ	540949	ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	01/31/00	03/31/00	\$60	5	\$57
	542840	LATIFA MAHMOUD ABDELKARIM BADRAN	TOLKAREM	01/31/00	03/31/00	\$66	5	\$62.7
	794447	MOHAMAD TALEB EID KATAWI	TOLKAREM	01/31/00	03/31/00	\$60	5	\$57
	240250	SANA FOZY NASER TANBOUZ	TOLKAREM	01/31/00	03/31/00	\$60	5	\$57
			TZ		Total Coun	\$246.00		\$233.70 4

Families Dues

Org	ID	Full Name	City / Place of Birth	Prev Pd	Paid Thru	Amount
TZ	433684	AFIF HUSNI AHMAD FARHANAH	TOLKAREM / tolkarem camp	01/31/00	03/31/00	\$180.00
	794373	ISMAIL HASAN YASIN TAKROURI	TOLKAREM / tolkarem	01/31/00	03/31/00	\$180.00
	797477	KHALED FUAD DA'AMAH	TOLKAREM / tolkarem	01/31/00	03/31/00	\$180.00
	794427	REYADH SADEQ HAZMAWY	TOLKAREM / tolkarem, east zone	01/31/00	03/31/00	\$100.00
	368469	ZUHAIR MASOOD ALFAR	TOLKAREM / Tolkarem	01/31/00	03/31/00	\$180.00
				TZ	Total	\$820.00
					Coun	5

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
Qatqllia 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	✓ \$3,884.00	AA
Yata Zakat	YZ	✓ \$150.00	AA
Islamic Comm. Hebron	IC	✓ \$1,145.00	AA
Islamic Comm. Yata	ICY	✓ \$1,215.00	AA
Islamic Comm. Dora	ICD	✓ \$1,810.00	AA
Islamic Comm. Beit Oia	ICIB	✓ \$160.00	AA
Islamic Comm. Bani Naam	ICIBN	✓ \$2,836.00	AA
Dora Zakat	DZ	✓ \$1,620.00	AA
Hebron Zakat	HZ	✓ \$2,850.00	AA
Zaka Halhoul	ZH	✓ \$3,264.00	AA
Beit Oia Zakat	BOZ	✓ \$676.00	AA
HLF-Gaza	HLFG	\$49,824.00	
		\$125,280.00	

REMARKS : H. of T 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.

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

FUND TRANSFER NOTIFICATION

DATE : 9/8/00

BENEFICIARY : Tolkarem

AMOUNT \$ 5,485.00

<u>SOCIAL SERVICES DUES</u>		<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	60	TZ	\$5,239.00
Orphan Gift		TZ	
Student Sponsorship	4	TZ	\$246.00
Needy Child		TZ	
Family Sponsorship		TZ	
Family Gift		TZ	

\$5,485.00

REMARKS : _____

A.A.

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	صفناً مبلغ	محصن مبلغ Paid
TZ	800695 ABD ALRAHMAN MOHAMMED SABHA	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	541798 ABDELHALIM ABDELHALIM HEZMAWI	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	799823 ABDELRAHMAN SAMI A. KAHLEH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	431392 ABDULRAHMAN OMAR BIARI	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	241322 AHED AHED ZEEDAN	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	398973 AHMAD AYESH ABDELRAHIM OBAID	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	800432 AHMAD JABR YOUSEF JABER	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	279754 AHMAD NAZMI SAMARA	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	398081 AHMAD SAMIR EQAB ADWAN	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	355641 ALAA FATHI QASEM ODEH	TOLKAREM	04/30/00	06/30/00	\$108		\$102.6
	4713 ALAA MOHAMAD ABU JAMOUS	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	436361 AREF AREF ALI QASEM	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	407854 AREF AREF QASIM	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	436235 ASAAD RAED RASMI HARASHAH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	431364 ASMAA MOHAMAD MAHMOUD SALEH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	44712 AWDEH RIADH KHATTAB	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	354531 AYA ABDEL KARIM YOUNES	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	433029 BARAA OMAR FAEQ ASAAD	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	417462 BASHSHAR EMAD TAWFIQ E'MAIR	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	398973 DUA`A HASSAN ABU SARIS	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	434012 ENAN NAZMI AHMAD SAMARA	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	800432 FATIMA JABR YOUSEF JABER	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	405271 HADEEL TAYSEER ABU SAMRA	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	9001 HANAN AHMAD BAROUQ	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	800432 HASAN YOUSEF HASAN	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	صفحة مدفوع	مبلغ مدفوع Paid
TZ	ZAGHARNEH	TOLKAREM	04/30/00				
800693	HASEBA NAF'A ABU ASAL	NABLUS	04/30/00	06/30/00	\$90		\$85.5
430432	HASSAN OMAR AL SHAHED	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
265606	IBRAHIM ABDALLA AL JAMAL	TOLKAREM	04/30/00	06/30/00	\$46		\$43.7
355365	IKHLAS AHMAD HAMMAD	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
434309	IKHLAS AREF ALI QASEM	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
433033	IMAD AKRAM BELAAWI	TOLKAREM	04/30/00	06/30/00	\$80		\$85.5
16599	JABR ABUJABER	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
354983	LARA WALID ABDELRAHIM SROUJY	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
43699	MAHMOUD AHMAD ABU TAFESH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
436627	MAHMOUD IMAD TAWFIQ E'MAIR	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
432972	MO'MEN AHMAD OBAID	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
227301	MOAYED MOHAMMAD GHAREB	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
101975	MOHAMAD IBRAHIM MOSTAFA ABDELHADI	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
210924	MOHAMAD RAED RASMI HARSHA	TOLKAREM	04/30/00	06/30/00	\$46	✓	partial \$43.7
542886	MOHAMMAD HASAN ZBEIDI	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
227301	MOHAMMAD REBHI ATTILI	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
800432	MOHAMMAD SAAD EID MUSA'I	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
800795	MOHAMMAD SAMI ALAKHRAS	TOLKAREM	04/30/00	06/30/00	\$44	✓	partial \$41.8
802258	MOHAMMAD ZAKARIA ABU JAMOUS	TOLKAREM	05/31/00	06/30/00	\$45		\$42.75
434824	MONA AHMAD MUSTAFA MAHMOUD	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
335542	MURAD RAJEH ALFEQEH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
800786	NASR KHALID ALOMAR	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
800432	NEMR AHMAD HUSAIN KHARAZAH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
541318	NESREEN MOHAMAD MAHMOUD SALEH	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5

Orphans List

Org ID	Full Name	City	Prev Pd	Paid Thr	Amount	مفيا بدغ	مض ذغ Paid
TZ	800055 OKBA NAF'A ABU ASAL	NABLUS	04/30/00	06/30/00	\$90		\$85.5
	432493 RANYA MAHMOUD SEDQI AMER	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	800055 RASHA ABDULKAREEM YOUNES	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	103589 RASHA MOHAMMED SABHA	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	434428 REEM ZUHAIR ATTILI	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	801176 SAMAR YOUSEF IBRAHIM	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	434746 SHUROOQ ADNAN AHMAD BADRAN	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	801588 SIRNAD IBRAHIM YASIN	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	223037 YOUNES BANAN MAHMOUD HAMDAN	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	794268 YOUSEF JABR YOUSEF ABU JABR	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
	210887 ZAINAB KHALED TANBOUZ	TOLKAREM	04/30/00	06/30/00	\$90		\$85.5
		TZ		Total Count	\$5,239.00		\$4,977.05 60

AA

Student
Orphans List

Org	ID	Full Name	City	Prev Pd	Paid Thr	Amount	مبلغ صرفه	Paid
TZ	540949	ISRAA OMAR MOHAMAD NASRALLAH	TOLKAREM	04/30/00	06/30/00	\$60		\$57
	542840	LATIFA MAHMOUD ABDELKARIM BADRAN	TOLKAREM	04/30/00	06/30/00	\$66		\$62.7
	794447	MOHAMAD TALEB EID KATAWI	TOLKAREM	04/30/00	06/30/00	\$60		\$57
	240250	SANA FOZY NASER TANBOUZ	TOLKAREM	04/30/00	06/30/00	\$60		\$57
			TZ		Total Count	\$246.00		\$233.70 4

(A.L)

Holy Land Foundation for Relief & Development

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

Fund Transfer Notification

10/00

Date: 10-9-00

Project #: 97874

Beneficiary: Holy Land Foundation - Hebron

Amount Sent: \$97,810.00

Emergency Relief

\$80,000.00 Food Package & Medical Supplies

Community Development

Education

\$17,810.00 Alisra'a Kindergarten - Tolkarem

Health

General

Social Services

Remarks:

Please confirm by faxing this form after receiving the amount

Name Position

Signature

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



Request For Transfer of Funds

Reference: ALISRA'A KINDERTGARTEN - Tol Kharem
Project#: 97735

09/18/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

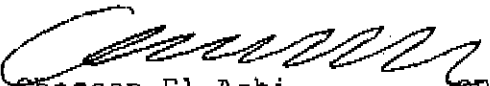
Please Complete the following transfer of funds no later than 09/18/00

Amount: \$17,810.00 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

Shukri A. Baker
President, CEO



مؤسسة الأرض المقدسة
للإغاثة والتنمية

مكتب الخليل

التاريخ: ٢٠٠٠ / ١١ / ٢٨

الرقم:

السيد مدير بنك القاهرة عمان / فرع المعاملات الإسلامية المحترم
السلام عليكم ورحمة الله وبركاته.....

الموضوع: تحويل مبلغ

نرجو التكرم بالإيعاز بتحويل مبلغ 17810 (سبعة عشرة ألف وثمانمائة
وعشرة دولارات) أمريكي من حسابنا إلى حساب لجنة زكاة طولكرم على
حساب رقم "6/510-500010" في البنك العربي فرع طولكرم .

مع الاحترام

رقم/التوقيع

المدير الإقليمي / الخليل



بنك القاهرة عمان / المعاملات الإسلامية
فرع الخليل
رقم التحويل
الرقم
أرسل الجواب في

السيد مدير بنك القاهرة عمان
عطفاً على
٢٠٠٠ / ١١ / ٢٨

HLDL059 0001201

Bate #HLDL059 0001201

In the name of God...[IL]

Holy Land Foundation
For Relief & Development

[Logo]

Hebron Office

Date: 10/28/2000

Number:

To the respectable Director of Cairo-Amman Bank/Islamic Banking Branch
God's peace, mercy and blessings be upon you.

Subject: Transfer of an amount

Kindly order the transfer of 17810 (Seventeen thousand, eight hundred and ten U.S. dollars) from our account to the account of the Tulkarem Zakat Committee, account number "500010-6/510" at the Arab Bank, Tulkarem Branch

With respect

Regional Director/Hebron
[Signed]
[Stamp]
Holy Land Foundation for Relief & Development
Hebron

[Stamp]
Signature verified
[Signed]

[Handwritten notation on page]
Sherin, to do what is necessary

[Stamp]
Cairo-Amman Bank/Islamic
Banking

10/28/2000
[Signed]

Hebron Branch
Incoming on 10/28/2000
Serial number: 4731

Mr. Wa'el Shorouq
To do what is necessary
[Signed]
10/28/2000

Name:
Reply sent on:

Tel: 02-2258222/Fax:00970-2-2258223/P.O. Box (871)

E-Mail:hlf-hebron@hebronet.com

حوالة صادر

القاهرة عمان - اسلامي الخليل
القاهرة عمان - الغرور الاسلاميه
الخليل - شارع وادي الحفاح 2226768

السمسح سول : 0004883 مؤسسة الارض المقدسه للاغاثه والتخميم

رقم الحوالة : 01295 2000 1
طريقة التحويل : بريد
مؤشر التخطيطية : على الحساب
البلد المحول له : فلسطين
عملة الحوالة : دولار امريكي
رقم الحساب : 001 0004883 03 2111 813 مؤسسة الارض المقدسه للاغاثه والتخميم

الغاية من الحوالة : غير معرف

المستفيد : لجنة زكاة طولكرم

رقم

رقم حساب المستفيد : 500010-6/510
لدى بنك : البنك العربي/طولكرم
عنوان المستفيد : طولكرم
مؤشر المبلغ :
المبلغ : 17810.000
سعر التحويل : 0.7095000
المعدّل : 12636.190

عمولة	عمولة بنك فروق	اجور	طوابع	اجمالي	صافي الحوالة /	عمولة
مركزي عملة	مركزي عملة	اربنال		مصاريف	صافي الحوالة /	
.000	.000	.000	.000	.000	17810.000	.000
					12636.190	

المستفيد

توقيع

توقيع المحول

المبلغ المحول منه قبل ملتب بخليل \$ 17810

Bate #HLDL059 0001202

Outgoing Wire

Cairo-Amman-Islamic Hebron
Cairo-Amman-Islamic branches
Hebron-Wadi al-Toffah Street 2226768

Transferor: 0004883 Holy Land Foundation for Relief & Development

Wire number: 01295 2000 1 Date of issue: 10/28/2000

Method of transfer: Mail

Method of covering: To account

Country transferred to: Palestine Purpose of wire: Unknown

Wire currency: U.S. dollar

Account number: 001 0004883 03 2111 813 Holy Land Foundation for Relief & Development.

Beneficiary: Tulkarem Zakat Committee

Beneficiary account number: 500010-6/510

At bank: Arab Bank/Tulkarem

Beneficiary address: Tulkarem

Amount index::

Amount: 17810.000

Exchange rate: 0.795000

Equivalent to: 12636.190

Commission	Central Bank Commission	Currency difference	Dispatch fee	Stamps	Total expenses	Net wire/A Net wire/M
.000	.000	.000	.000	.000	.000	17810.000 12636.190

Transferor signature

Arranged by
[Signed]

Delegates
[Signed]

Amount transferred by the Hebron office \$17810

15A

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: 12-26-00

Project #: 98457

Beneficiary: Holy Land Foundation - Hebron

Amount Sent: **\$24,031.00**

Emergency Relief

Community Development

Education

\$2,000.00 1 time aid for Alrahmah School

Health

General

Social Services

\$15,000.00 Zakatul Fiter Food Pckg - Gaz Ramadan 11/00

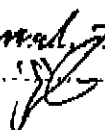
\$3,881.00 1 time aid for Friends of Blind Assoc.

\$3,150.00 1 time aid for Tulkarem Zakat Comm.

Remarks:

Please confirm by faxing this form after receiving the amount

Name Muhammad Jemini Position

Signature 



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

[]

Request For Transfer of Funds

Reference: 1 TIME AID FOR TULKAREM ZAKAT COMM
Project#: 98460

12/26/00

Bank One
1505 E. Beltline Rd.

Dear Manager:


Please Complete the following transfer of funds no later
than 12/26/00

Amount: \$3,150.00 Tot. []
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

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

Thank You.

Sincerely,


Ghassan El-Ashi OR
Chairman

Shukri A.Baker
President, CEO

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

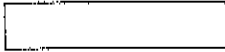
FUND TRANSFER NOTIFICATION

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

AMOUNT \$

<u>SOCIAL SERVICES DUES</u>	<u>PROJECT NAME</u>	<u>\$ AMOUNT</u>
Orphan Sponsorship	HLFJN	8,411.00 ✓
	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	60.00 45 ✓
	JZ	497.00 ✓
	TZ	600.00 655 ✓
	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



Request For Transfer of Funds

Reference: ORPHAN DUES 9/1/00 THRU 12/31/00
Project#: 98515

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: \$9,266.00 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

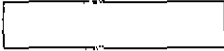
Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds

Reference: STUDENT DUES FROM 9/1/00 THRU 12/31/00
Project#: 98516

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: \$1,224.00 ← 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#: 98517

01/11/01

Bank One
1505 E. Beltline Rd.

Dear Manager:

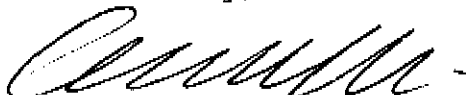
Please Complete the following transfer of funds no later than 01/11/01

Amount: \$690.00 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#: 98518

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: \$270.00 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.

HL 04.76 0001620

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

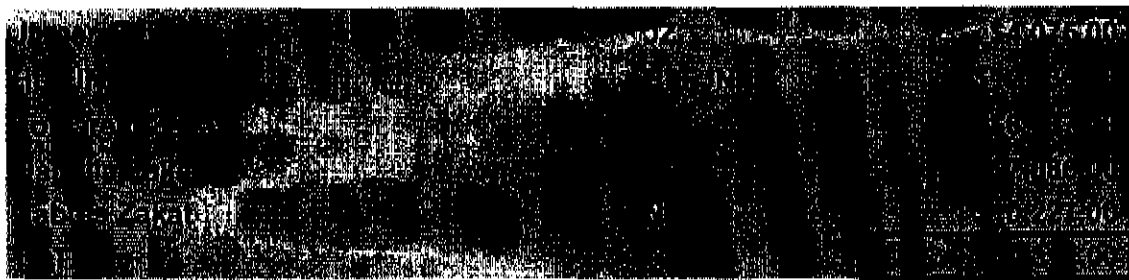
FUND TRANSFER NOTIFICATION

DATE : 5/7/01
BENEFICIARY : West Bank & Gaza

1/31/01 - 2/28/01

AMOUNT \$ 166,078.00

SOCIAL SERVICES DUES **PROJECT NAME** **\$ AMOUNT**



Jerusalem	HLFJ	\$8,318.00
Ramallah Zakat	RZ	\$9,879.00
Bethlehem	BC	\$2,693.00
TOTAL		\$20,890.00



HLF-Gaza	HLFG	\$73,718.00
TOTAL		\$166,078.00



Holy Land Foundation for Relief & Development

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

Fund Transfer Notification

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

HL0476 0001988

Social Services

\$1,600.00 Salaries for May & June (Asrar & Latifa)
\$920.00 Mervat Salaries for May & June
\$3,000.00 Salaries for May & June (Seham, Samar, Fatimah)
\$800.00 Salaries for May & June (Raqya)

\$42,375.00 Orphan for May & June - Gaza
\$1,979.00 Orphan Gift for May & June - Gaza
\$43.00 Needy Child for May & June - Gaza
\$22,467.00 Families for May & June - Gaza

\$23,197.00 Orphan for May & June - Hebron
\$277.00 Needy Child for May & June - Hebron
\$5,152.00 Families for May & June - Hebron

\$18,790.00 Orphan for May & June - Jerusalem
\$94.00 Needy Child for May & June - Jerusalem
\$3,486.00 Families for May & June - Jerusalem

\$29,608.00 Orphan for May & June - Jineen
\$995.00 Needy Child for May & June - Jineen
\$6,350.00 Families for May & June - Jineen

Remarks:

Please confirm by faxing this form after receiving the amount

Name Position
Signature

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

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

FUND TRANSFER NOTIFICATION

DATE : 6/11/01

BENEFICIARY : West Bank & Gaza
 3/1/01 - 4/30/01

AMOUNT \$ 165,333.00

SOCIAL SERVICES DUES PROJECT NAME \$ AMOUNT

Jineen Zakat	JZ	\$2,412.00
HLFJN	HLFJN	\$19,742.00
Tolkarem Zakat	TZ	\$7,022.00
Qalqilla Zakat	QZ	\$5,220.00
Nablus Zakat	NZ	\$5,180.00
TOTAL		\$39,576.00

Jerusalem	HLFJ	\$9,503.00
Ramallah Zakat	RZ	\$9,813.00
Bethlehem	BC	\$3,542.00
TOTAL		\$22,858.00

HLFH	HLFH	\$5,740.00
Yata Zakat	YZ	\$210.00
Islamic Comm. Hebron	IC	\$7,530.00
Islamic Comm. Yata	ICY	\$1,450.00
Islamic Comm. Dora	ICD	\$1,000.00
Islamic Comm. Belt Ola	ICB	\$1,650.00
Islamic Comm. Ban Naej	ICBN	\$1,650.00
Dora Zakat	DZ	\$1,800.00
Hebron Zakat	HZ	\$2,330.00
Zaka Haihoul	ZH	\$3,310.00
Belt Ola Zakat	BOZ	\$384.00
TOTAL		\$50,092.00

HLF-Gaza	HLFG	\$72,797.00
TOTAL		\$165,333.00

HLDL76 0001598



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO ARABIC BANK PLC LONDON KINSINGTON BR
UNITED KINGDOM
IN FAVOR OF 536447-301 TOLKAREM VAKAT COMEDY

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT

ACCOUNT : 0001070001258
AMOUNT : \$1,000.00
SEQUENCE : 940524500219
TIME : 12:18
VALUE : 05/24/94
SWIFT TRN:

HL0L012 0002288

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).

168

[Redacted]

Request For Transfer of Funds

Reference: NC DUES 12/1/99 THRU 1/31/00
Project#: 96861

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$90.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds

Reference: NC DUES 12/1/99 THRU 1/31/00
Project#: 96862

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$64.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds


Reference: NC DUES 12/1/99 THRU 1/31/00
Project#: 96863

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$534.00 Tot. 
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96864

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$1,800.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: HAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96866

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$1,036.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

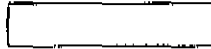
Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds


Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96865

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$2,768.00 Tot. 
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96867

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

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

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds


Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96868

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

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

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96870

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$458.00 Tot. [Redacted]
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

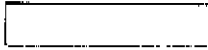
To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi OR
Chairman

Shukri A.Baker
President, CEO



Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96869

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 02/25/00

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

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

[Redacted]

Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96873

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 02/25/00

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

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

HLDL27 000027



Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96872

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$2,658.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

180



Request For Transfer of Funds

Reference: FAMILIES DUES 12/1/99 THRU 1/31/00
Project#: 96871

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

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

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

HLDE27 00



Request For Transfer of Funds

Reference: HO ADMIN EXP 2-1-00 THRU 2-29-00
Project#: 96885

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later
than 02/25/00

Amount: \$3,292.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

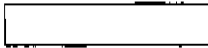
Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



Request For Transfer of Funds

Reference: HL SALARIES FROM 2-1-00 THRU 2-29-00
Project#: 96886

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$3,626.00 Tot.
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THROUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO

[]

Request For Transfer of Funds

Reference: HO/JN ADMIN EXP 2-1-00 THRU 2-29-00
Project#: 96887

02/25/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 02/25/00

Amount: \$1,500.00 Tot. []
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

To: HOLY LAND FOUNDATION
Account #: 0250517976000 T/R:
Bank Name: CAIRO AMMAN BANK
Remarks: ROUTE THOUGH CITI BANK NY
SWIFT CAABPS22
A/C 36111853
Branch: RAMALLAH
Country: ISRAEL

Thank You.

Sincerely,

Ghassan El-Ashi
Chairman

OR

Shukri A. Baker
President, CEO



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE

TO CAIRO AMMAN BANK WADI SAFRAH JORDAN CITIBANK NY NY

CAIRO AMMAN ISLAMIC TRANSACTION HEB RON BRANCH ISREAL

IN FAVOR OF 4883 J HOLY LAND FOUNDATION

Student sponsor	6,698	}	General-Admin Exp	2492.00
Salary - Hebron Librag	3626		Orphan sponsor	76118.00
			Families :	12218

Social Service - Galamian
2300.00

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

H.M
3.3-00

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$103,452.00
SEQUENCE : 000228501750
TIME : 16:29
VALUE : 02/28/00
SWIFT TRN: NONE

185

HLDL48 0003358F

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: 11-2-00

Project #: 97994

Beneficiary: Holy Land Foundation – Hebron

Amount Sent: **\$227,000.00**

Emergency Relief

\$100,000.00 the final payment for the 6 ambulances in West Bank & Gaza

\$127,000.00 15 Hospitals Assistance in West Bank & Gaza

Community Development

Education

Health

General

Social Services

Remarks:

Please confirm by faxing this form after receiving the amount

Name Position
Signature

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

186

500963

Request For Transfer of Funds

Reference: AID FOR 15 HOSPITAL IN WEST BANK & GAZA
Project#: 97994

11/01/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/01/00

Amount: \$127,000.00 Tot. 227,000
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: 6 AMBULANCES FOR HOSPITALS IN WB & GAZA
Project#: 98014

11/01/00

Bank One
1505 E. Beltline Rd.

Dear Manager:

Please Complete the following transfer of funds no later than 11/01/00

Amount: \$100,000.00 Tot. []
From: The Holy Land Foundation For Relief & Development
Account# 1070001258

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

Thank You.

Sincerely,



Ghassan El-Ashi OR
Chairman

Shukri A.Baker
President, CEO

Holy Land Foundation Wire Transfer Request Form

From : Akram
To : Haitham
Date : November / 1 / 00
Beneficiary : *HLF- Hebron*

Please arrange to transfer the amount of \$227,000.00 to above beneficiary for the following:

- 100,000.00 the final payment of the ambulances
- 127,000.00 Hospitals Assistance

Thank you

Akram Wshah

Hospitals Assistance

Oct. 31, 2000

West Bank:

Almaqased Hospital / Jerusalem	\$15,000.
Almutala Hospital / Jerusalem	\$10,000.
Beit Jala Hospital / Beithlahem	\$10,000.
Tulkarem Hospital / Tulkarem	\$10,000.
Al- Zaka Hospital / Tulkarem	\$10,000.
Al-Rahmeh Society Hospital / Ramallah	\$6,000
Rafedia Hospital / Nablus	\$10,000
Assalah Charity / Jerico	\$4,000

Gaza Strip:

Naser Hospital / Khan Yunus	\$10,000
Al-Awda Hospital / Jabaia / Gaza	\$7,000
Dar Assalm Hospital / Khan Yunus	\$10,000
Al Ahli Hospital / Gaza	\$5,000
Rafah Hospital / Tul Assultan / Rafah	\$5,000
Red Crescent Hospital / Khan Yunus	\$10,000
UPMRC / Gaza	\$5,000

Total \$127,000.



ELECTRONIC PAYMENTS ADVICE

FOR TRANSFER VIA FDWIRE
TO CAIRO AMMAN BANK ISLAMIC TRANSACTION HEBRON ISRAEL
IN FAVOR OF 4883 J HOLY LAND FOUNDATION

227,000 JMF

HOLYLAND FOUNDATION GENERAL
P O BOX 832390
RICHARDSON, TX 75083

WE DEBITED YOUR ACCOUNT
ACCOUNT : 0001070001258
AMOUNT : \$227,000.00
SEQUENCE : 001102500963
TIME : 16:34
VALUE : 11/02/00
SWIFT TRN: NONE

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

191