

United States



of America

Department of the Treasury
Internal Revenue Service

Date: March 3, 2006

CERTIFICATE OF OFFICIAL RECORD

I certify that the annexed: is a true copy of the Form 990, Return of Organization Exempt From Income Tax, plus attachments, for Holy Land Foundation for Relief and Development, Employer Identification Number 95-4227517, for tax year 1999, consisting of forty-three (43) pages

under the custody of this office.

IN WITNESS WHEREOF, I have hereunto set my hand, and caused the seal of this office to be affixed, on the day and year first above written.

By direction of the Secretary of the Treasury:

A handwritten signature in blue ink, reading "Susan M. Bononcini".

Susan M. Bononcini
Resident Agent-in-Charge
Delegation Order CI - 18

GOVERNMENT
EXHIBIT
HLF Tax - 8
3:04-CR-240-G
U.S. v. HLF, et al.

2949020439617

Form 990

Return of Organization Exempt from Income Tax

OMB No. 1545-0047

1999

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

This Form is Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1999 calendar year, Or tax year period beginning 1999, and ending

B Check if:

☐ Change of address

☐ Initial return

☐ Final return

☐ Amended return (required also for state reporting)

C Name of organization
HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

Number & street (or P.O. box if mail is not delivered to street address) Room/suite
525 INTERNATIONAL PARKWAY 509

City, Town or Country State ZIP + 4
RICHARDSON TX 75081

D Employer identification Number
95-4227517

E Telephone number
(972) 699-9868

F Check ☐ if exemption application is pending

G Type of organization ☒ Exempt under section 501(c) 3 (insert number) or ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts Must attach a completed Schedule A (Form 990).

H (a) Is this a group return filed for affiliates? ☐ Yes ☒ No

(b) If "Yes," enter the number of affiliates for which this return is filed. ☐

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ☐

J Accounting method: ☐ Cash ☒ Accrual

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see instructions)

1	Contributions, gifts, grants, and similar amounts received:		
a	Direct public support	1a	6,158,794.
b	Indirect public support	1b	144,301.
c	Government contributions (grants)	1c	
d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ 6,158,794. noncash \$ 144,301.) L-1d. Stmt.	1d	6,303,095.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	
3	Membership dues and assessments	3	
4	Interest on savings and temporary cash investments	4	
5	Dividends and interest from securities	5	25,031.
6a	Gross rents	6a	
b	Less: rental expenses	6b	
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
7	Other investment income (describe <input type="checkbox"/> Securities <input checked="" type="checkbox"/> Other (specify) <input type="checkbox"/>	7	216,910.
8a	Gross amount from sale of assets other than inventory	8a	426,906.
b	Less: cost or other basis and sales expenses	8b	395,998.
c	Gain or (loss) (attach schedule). See L-8. Stmt.	8c	30,908.
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	30,908.
9	Special events and activities (attach schedule)		
a	Gross revenue (not including... \$ <input type="checkbox"/> of contributions reported on line 1a)	9a	
b	Less: direct expenses other than fundraising expenses	9b	
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
10a	Gross sales of inventory, less returns and allowances	10a	
b	Less: cost of goods sold	10b	
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
11	Other revenue (from Part VII, line 103)	11	37,296.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	6,613,240.
13	Program services (from line 44, column (B))	13	5,647,263.
14	Management and general (from line 44, column (C))	14	235,281.
15	Fundraising (from line 44, column (D))	15	368,122.
16	Payments to affiliates (attach schedule)	16	
17	Total expenses (add lines 16 and 44, column (A))	17	6,250,666.
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	362,574.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,361,314.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1,723,888.



Department of the Treasury
Internal Revenue Service

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Aug. 22, 2000 LTR 26980 R
95-4227517 199912 67 000
05134

HOLY LAND FOUNDATION FOR RELIEF AND
DEVELOPMENT
525 INTERNATIONAL PKWY STE 509
RICHARDSON TX 75081

We apologize for any inconvenience we have caused you, and thank you
for your cooperation.

Sincerely yours,

Ms N. Skinner

Ms. N. Skinner
Chief, Error Resolution Section

Enclosures:
Copy of this letter
Envelope

Schedule A (Form 990)
Instructions for Schedule A (990)

DECLARATION

Under penalties of perjury, I declare that I have
examined the return identified in this letter, including
any accompanying schedules and statements, and to the
best of my knowledge and belief, it is true, correct and
complete. I understand that this declaration will become
a permanent part of that return.

Frankie Baker

Signature of officer or trustee

CEO

Title

9-5-2000

Date

RECEIVED IN CORRESPONDENCE
SEP 8 2000

OGDEN, UTAH

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	5,281,653.	5,527,942.	5,655,792.	3,283,389.	19,748,776.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (Section 512(a)(5)), rents, royalties, and unrelated business taxable income (less Section 511 taxes) from businesses acquired by the organization after June 30, 1975	30,485.	9,454.	5,670.	6,096.	51,705.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22.	5,312,138.	5,537,396.	5,661,462.	3,289,485.	19,800,481.
24 Line 23 minus line 17	5,312,138.	5,537,396.	5,661,462.	3,289,485.	19,800,481.
25 Enter 1% of line 23	53,121.	55,374.	56,615.	32,895.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					26a 394,976.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts.					26b 0.
c Total support for Section 509(a)(1) test: Enter line 24, column (e).					26c 19,748,776.
d Add: Amounts from column (e) for lines: 18 51,705. 19 22 26b					26d 51,705.
e Public support (line 26c minus line 26d total)					26e 19,697,071.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.74 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' attach a list to show the name of, and total amounts received in each year from, each 'disqualified person.' Enter the sum of such amounts for each year: (1998) 0. (1997) 0. (1996) 0. (1995) 0.					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1998) 0. (1997) 0. (1996) 0. (1995) 0.					
c Add: Amounts from column (e) for lines: 15 19,748,776. 16 17 20 21 27c 19,748,776.					
d Add: Line 27a total 0. and line 27b total RECEIVED IN COPY 27d 0.					
e Public support (line 27c total minus line 27d total)					27e 19,748,776.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e). 27f 19,800,481.					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.74 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0.26 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ 3,275,509. non-cash \$ 159,987.)	22 3,435,496.	3,435,496.		
23	Specific assistance to individuals (attach sch.)	23			
24	Benefits paid to or for members (attach sch.)	24			
25	Compensation of officers, directors, etc.	25 79,922.	48,938.	12,234.	18,750.
26	Other salaries and wages.	26 514,915.	431,471.	65,242.	18,202.
27	Pension plan contributions.	27 8,400.	7,456.	590.	354.
28	Other employee benefits.	28 53,384.	46,953.	5,903.	528.
29	Payroll taxes.	29 46,439.	36,777.	6,089.	3,573.
30	Professional fundraising fees.	30			
31	Accounting fees.	31 3,500.	2,940.	350.	210.
32	Legal fees.	32 9,908.	8,341.	954.	613.
33	Supplies.	33			
34	Telephone.	34			
35	Postage and shipping.	35 202,603.	182,503.	15,637.	4,463.
36	Occupancy.	36 61,079.	52,123.	5,598.	3,358.
37	Equipment rental and maintenance.	37 2,719.	1,742.	853.	124.
38	Printing and publications.	38 228,001.	205,251.	8,880.	13,870.
39	Travel.	39 212,321.	168,857.	7,433.	36,031.
40	Conferences, conventions, and meetings.	40 145,096.	5,728.	35,976.	103,392.
41	Interest.	41			
42	Depreciation, depletion, etc (attach schedule).	42 67,552.	56,744.	6,755.	4,053.
43	Other expenses (itemize): a	43a			
	b CONTRACT LABORS	43b 137,183.	21,861.	890.	114,432.
	c ADVERTISEMENT	43c 417,149.	398,115.	10,710.	8,324.
	d OFFICE SUPPLY	43d 38,296.	31,107.	3,066.	4,123.
	e See Other Expenses Stmt	43e 586,703.	504,860.	48,121.	33,722.
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	44 6,250,666.	5,647,263.	235,281.	368,122.

Reporting of Joint Costs — Did you report in column (B) (program services) any joint costs from a combined educational campaign and fundraising solicitation? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to program services \$; (iii) the amount allocated to management and general \$; and (iv) the amount allocated to fundraising \$

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **CHARITABLE ORGANIZATION**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations & section 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)

a	GRANTS ARE GIVEN TO VARIOUS PROJECTS, INCLUDING ASSISTANCE TO NON PROFIT MEDICAL/DENTAL CLINICS, ORPHANGES, SCHOOLS, REFUGEE CAMPS AND COMMUNITY CENTERS OVERSEAS AND USA. (Grants and allocations \$ 3,435,496.)	2,211,767.
b		
c		
d		
e	Other program services (Grants and allocations \$)	
f	Total of Program Service Expenses (should equal line 44, column (B), program services)	2,211,767.

Part IV Balance Sheets (See instructions)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	259,323.	45	451,011.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments — securities (attach schedule)	L-54 Stmt... 549,190.	54	1,126,454.
	55a Investments — land, buildings, & equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
56 Investments — other (attach schedule)	L-56 Stmt... 54,956.	56	0.	
57a Land, buildings, and equipment: basis	57a 470,845.			
b Less: accumulated depreciation (attach schedule)	L-57 Stmt... 57b 380,431.	103,002.	57c 90,414.	
58 Other assets (describe ▶ See Line 58 Stmt	182,159.	58	173,213.	
59 Total assets (add lines 45 through 58) (must equal line 74)	1,429,551.	59	1,841,092.	
LIABILITIES	60 Accounts payable and accrued expenses	66,212.	60	79,311.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ See Line 65 Stmt	2,025.	65	
	66 Total liabilities (add lines 60 through 65)	68,237.	66	79,311.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,361,314.	67	1,761,781.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	1,361,314.	73	1,761,781.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	1,429,551.	74	1,841,092.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements.	a	
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$		
(2)	Donated services and use of facilities . . . \$		
(3)	Recoveries of prior year grants . . . \$		
(4)	Other (specify): ----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify): ----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements.	a	
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 . . . \$		
(3)	Losses reported on line 20, Form 990 . . . \$		
(4)	Other (specify): ----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify): ----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
MOHAMMAD ELMEZAIN 11454 CYPRESS CYN PK, SAN DIEGO, CA 92131	BOARD MEMBER/FUND RAISER 40	18,750.	0.	20,000.
SHUKRI A. BAKER 2917 FAIRMEADOW DRIVE, GARLAND, TEXAS 75044	SECRETARY/PRESIDENT 40	61,172.	1,800.	0.
GHASSAN ELASHI 304 TOWNE HOUSE LANE, RICHARDSON, TEXAS 75081	CHAIRMAN 10	0.	0.	0.
AHMAD AGHA, M.D. 2500 WILDWOOD AVENUE, PONCA CITY, OK. 74604	BOARD MEMBER 2	0.	0.	0.
IBRAHIM A. SARRIS, M.D. P.O. BOX 157, SHERMAN, TX 75091	BOARD MEMBER 2	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

☐ Yes

☒ No

If 'Yes,' attach schedule — see instructions.

Part VI Other Information (See specific instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
78b If 'Yes,' has it filed a tax return on Form 990-T for this year?		X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
80b If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a Enter the amount of political expenditures, direct or indirect, as described in the instructions 81a 0.		
81b Did the organization file Form 1120-POL for this year?		X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		3
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		3
c Dues, assessments, and similar amounts from members	85c	
d Section 162(e) lobbying and political expenditures	85d	
e Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices	85e	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g Does the organization elect to pay the Section 6033(e) tax on the amount in 85f?	85g	
h If Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	
b Gross receipts, included on line 12, for public use of club facilities	86b	
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations Sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: Section 4911 ▶ 0. ; Section 4912 ▶ 0. ; Section 4955 ▶ 0.		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any Section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958		0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90a List the states with which a copy of this return is filed ▶ TEXAS, NEW YORK, ILLINOIS, NEW JERSEY, CALIFORNIA AND FLORIDA		
90b Number of employees employed in the pay period that includes March 12, 1999 (see instructions)	90b	22
91 The books are in care of ▶ HOLY LAND FOUNDATION Telephone number ▶ (972) 699-9868 Located at ▶ 525 INTERNATIONAL PARKWAY, SUITE 509 RICHARDSON TX ZIP + 4 ▶ 75081		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		

Form 990 (1999)

9

Organization Exempt Under
Section 501(c)(3)

1999

IRS use only — Do not write or staple in this space.

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1)
Nonexempt Charitable Trust Supplementary Information — (See separate instructions.)

OMB No. 1545-0047

▶ **Must be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the Organization HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	None			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ABDUL JABBAR HAMDAN		
8624 PINYON STREET, BUENA PARK, CA 90620	FUND RAISING	58,849.
Total number of others receiving over \$50,000 for professional services	ONE	

Part III Statements About Activities

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?

If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities... ▶ \$

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B and attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc?

- 4a Do you have a section 403(b) annuity plan for your employees?

b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is (please check only **One** applicable box):

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (Section 512(a)(5)), rents, royalties, and unrelated business taxable income (less Section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22.					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11:

a Enter 2% of amount in column (e), line 24. **26a**

b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. **26b**

c Total support for Section 509(a)(1) test: Enter line 24, column (e). **26c**

d Add: Amounts from column (e) for lines: 18 _____ 19 _____
22 _____ 26b _____ **26d**

e Public support (line 26c minus line 26d total). **26e**

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) **26f** %

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' attach a list to show the name of, and total amounts received in each year from, each 'disqualified person.' Enter the sum of such amounts for each year:
(1998) _____ (1997) _____ (1996) _____ (1995) _____

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:
(1998) _____ (1997) _____ (1996) _____ (1995) _____

c Add: Amounts from column (e) for lines: 15 _____ 16 _____
17 _____ 20 _____ 21 _____ **27c**

d Add: Line 27a total _____ and line 27b total _____ **27d**

e Public support (line 27c total minus line 27d total) **27e**

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e). **27f**

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) **27g** %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) **27h** %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)

Part V Private School Questionnaire (See instructions.)
(To be completed Only by schools that checked the box on line 6 in Part IV)

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **Only** by an eligible organization that filed Form 5768)

Check here ☐ **a** if the organization belongs to an affiliated group.
Check here ☐ **b** if you checked 'a' above and 'limited control' provisions apply.

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying).....	36		0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying).....	37		
38 Total lobbying expenditures (add lines 36 and 37).....	38		0.
39 Other exempt purpose expenditures.....	39		
40 Total exempt purpose expenditures (add lines 38 and 39).....	40		0.
41 Lobbying nontaxable amount. Enter the amount from the following table — If the amount on line 40 is — The lobbying nontaxable amount is — Not over \$500,000 20% of the amount on line 40..... Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41		0.
42 Grassroots nontaxable amount (enter 25% of line 41).....	42		0.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.....	43		0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.....	44		0.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount.....					
46 Lobbying ceiling amount (150% of line 45(e)).....					
47 Total lobbying expenditures.....					
48 Grassroots non-taxable amount.....					
49 Grassroots ceiling amount (150% of line 48(e)).....					
50 Grassroots lobbying expenditures.....					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes.....			
g Direct contact with legislators, their staffs, government officials, or a legislative body.....			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h).....			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

	Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:		
(i) Cash	51 a (i)	X
(ii) Other assets	a (ii)	X
b Other transactions:		
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)	X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)	X
(iii) Rental of facilities, equipment, or other assets	b (iii)	X
(iv) Reimbursement arrangements	b (iv)	X
(v) Loans or loan guarantees	b (v)	X
(vi) Performance of services or membership or fundraising solicitations	b (vi)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d. If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If 'Yes,' complete the following schedule:

[illegible]

**Schedule of Contributors Donating \$5,000 or
More in Money, Securities, or Other Property**
(Not Open For Public Inspection.)
▶ Attach to return

1999

Name as Shown on Return
HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

Employer Identification Number
95-4227517

Page Number 1

Contributor's Name and Address	Description	Date Received	Amount Received
NAZIR HAMOUI 4571 LAKE IN THE WOODS DRIVE SPRING HILL FL 34607	CASH DONATION	Various	7,000.
MOHAMMAD JAGHLIT 9034 SWIFT CREEK RD FAIRFAX STATION VA 22039	CASH DONAION	Various	27,800.
ZIAD AL-RAMAH 1508 PORCHES CT. PLANO TX 75023	CASH DONATION	Various	8,000.
RASMI K. & KARIMEH S. ALMALLAH 1144 SOUTHWESTERN RD RICHARDSON TX 75081	CASH DONATION	Various	11,600.
MOHAMMED F. SHOUKFEH 3514 21ST STREET LUBBOCK TX 79410	CASH DONATIONS	Various	11,000.
OSAMA MANSOUR 502 N. ADDISON ROAD VILLA PARK IL 60181	CASH DONATION	Various	8,350.
OMAR M. ELKHAYAT 7116 SALTGRASS WAY ELK GROVE CA 95758	CASH DONATION	Various	5,400.
MUSLIM ASSOCIATION OF NEW ORLEANS 1911 ST. CLAUDE AVENUE NEW ORLEANS LA 70116	CASH DONATION	Various	8,730.
THE ISLAMIC SOCIETY OF MILWAKEE 4707 SOUTH 13TH STREET MILWAKEE WI 53221	CASH DONATION	Various	14,600.
THE MOSQUE FOUNDATION 7360 W. 93RD STREET BRIDGEVIEW IL 60455	CASH DONATION	Various	73,436.
MUSLIM COMMUNITY ASSOC. OF SAN FRANCISCO P.O. BOX 180 SANTA CLARA CA 95052	CASH DONATION	Various	55,279.

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Name as Shown on Return HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
--	--

Page Number 2

Contributor's Name and Address	Description	Date Received	Amount Received
ISLAMIC SOCIETY OF GREATER DAYTON 26 JOSIE STREET DAYTON OH 45403	CASH DONATION	Various	16,490.
M.RAMZY & DINA S. HAJMURAD 3746 CLINE DRIVE SMYRNA GA 30080	CASH DONATION	Various	10,245.
MOHAMMAD & SUSAN SABBAGH 5545 WOODFIELD CT GRAND BLANC MI 48439	CASH DONATION	Various	5,000.
JACK ZIADEH 1923 LONG LEAF FRANKLINTON LA 70438	CASH DONATION	Various	6,505.
ISLAMIC SOCIETY OF BOSTON 204 BROSBECT STREET CAMBRIDGE MA 02139	CASH DONATION	Various	7,802.
AMERICAN MUSLIM SOCIETY 9945 W VERNOR HWY DEARBORN MI 48120	CASH DONATION	Various	30,950.
ISLAMIC SOCIETY OF AKRON & KENT 325 CRAIN AVENUE KENT OH 44240	CASH DONATION	Various	10,371.
MASJID FRESNO 2111 E. SHAW AVENUE FRESNO CA 93710	CASH DONATION	Various	9,120.
THE ISLAMIC CENTER OF GREATER AUSTIN 1906 NUECES STREET AUSTIN TX 78705	CASH DONATION	Various	78,705.
ISLAMIC ASSOCIATION OF NORTH TEXAS P.O. BOX 833010 RICHARDSON TX 75083	CASH DONATION	Various	47,000.
JACK'S SURF AND SPORT 101 MAIN STREET HUNTINGTON BEACH CA 92648	CASH DONATION	Various	20,000.

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Name as Shown on Return HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
--	--

Page Number 3

Contributor's Name and Address	Description	Date Received	Amount Received
ISLAMIC SOCIETY OF ARLINGTON P.O. BOX 1141 ARLINGTON TX 76004	CASH DONATION	Various	8,154.
KHALED ATA 9018 KINGSTON LANE ORLAND PARK IL 60462	CASH DONATION	Various	5,850.
DENVER ISLAMIC SOCIETY P.O. BOX 24653 DENVER CO 80224	CASH DONATION	Various	17,700.
SUHAIL SARSOOR P.O. BOX 342081 MILWAKEE WI 53234	CASH DONATION	Various	12,147.
RIYAD ALBIBI 3724 PRESEVE BAY PANAMA CITY FL 32408	CASH DONATION	Various	5,000.
TALAL SAMHAN 80 HAIWATHA DRIVE MOUNT PLEASANT MI 48858	CASH DONATION	Various	48,000.
AL-RRIBAT AL-ISLAMI P.O. BOX 15926 SAN DIEGO CA 92115	CASH DONATION	Various	7,684.
ISLAMIC CULTURAL CENTER 131 E. 6TH STREET TEMPE AZ 85281	CASH DONATION	Various	13,937.
GREATER LAFAYETTE ISLAMIC CENTER 1022 FIRST STREET WEST LAFAYETTE IN 47906	CASH DONATION	Various	6,218.
IYAD HINDI 2409 SILVERBLAKE TR. RALEIGH NC 27606	CASH DONATION	Various	5,383.
THE ISLAMIC CENTER OF PASSAIC COUNTY, INC 152 DERROM AVENUE PATERSON NJ 07509	CASH DONATION	Various	50,391.

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**Schedule of Contributors Donating \$5,000 or
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Employer Identification Number
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Page Number 4

Contributor's Name and Address	Description	Date Received	Amount Received
G. JEELANI DHAR 4752 S. KIMBARK AVENUE CHICAGO IL 60615	CASH DONATION	Various	5,000.
ABDUL & RUBY RAZAQ 8085 APPLGROVE CT. LA PLATA MD 20646	CASH DONATION	Various	6,385.
OTHMAN AKEL 10601 A TIERRASANTA BLDG # 166 SAN DIEGO CA 92124	CASH DONATION	Various	15,000.
AL-AQSA ISLAMIC SOCIETY 1501 GERMAN TOWN AVENUE PHILLADELPHIA PA 19122	CASH DONATION	Various	80,046.
HISHAM ELZANATY 23 WHEATLEY AVE STEERINGTOWN NY 11507	CASH DONATION	Various	6,050.
KHALID HAMIDEH 219 SUNRAY SUNNYVALE TX 75182	CASH DONATION	Various	9,500.
MUHAMMAD M. KUDAIMI 17200 KIMBARK AVE SOUTH HOLLAND IL 60473	CASH DONATION	Various	5,000.
ABDUL JAWAD 6542 N. RAFAEL AVE FRESNO CA 93711	CASH DONATION	Various	6,220.
RAED A. QADER 4603 LABONDE LN PENSACOLA FL 32514	CASH DONATION	Various	5,970.
KHALIL ASFOUR 406 1/2 SPALDING DR BEVERLY HILLS CA 90212	CASH DONATION	Various	5,000.
SKYWAY TRADING CO 3012 CENTRAL AVE SE ALBUQUERQUE NM 87106	CASH DONATION	Various	7,800.

**Schedule of Contributors Donating \$5,000 or
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Employer Identification Number
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Page Number 5

Contributor's Name and Address	Description	Date Received	Amount Received
KAMAL KORAIEM 2836 ADDISON PLACE SANTA CLARA CA 95051	CASH DONATION	Various	6,185.
NABIL A.ABUKHADER 39 OSBORNE AVE KENNER LA 70065	CASH DONATION	Various	9,300.
AMAL ELTAJI 5635 GINGERTREE LN TOLEDO OH 43623	CASH DONATION	Various	6,000.
ISLAMIC CENTER OF IRVING P.O.BOX 154401 IRVING TX 75061	CASH DONATION	Various	17,464.
WESTCHESTER MUSLIM CENTER 22 BROOKFIELD ROAD MOUNT VERNON NY 10552	CASH DONATION	Various	18,370.
M.H.& GHADA NAJI 14 VICTORIA DRIVE NEW CASTLE PA 16105	CASH DONATION	Various	8,000.
FADI SIBAI 2299 PASETTA DRIVE # 3 SANTA CLARA CA 95050	CASH DONATION	Various	16,486.
IBRAHIM ABU SARRIS P.O.BOX 157 SHERMAN TX 75091	CASH DONATION	Various	33,784.
ISLAMIC CENTER OF SAN ANTONIO P.O.BOX 290402 SAN ANTONIO TX 78280	CASH DONATION	Various	8,134.
ABDUL A. RAJA 11008 JACKSON AVENUE KANSA CITY MO 64137	CASH DONATION	Various	5,000.
FAROOQ I. SELOD 800 8 TH AVENUE # 506 FORT WORTH TX 76104	CASH DONATION	Various	5,000.

Form 990
Line 1d
Statement

**Schedule of Contributors Donating \$5,000 or
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1999

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Name as Shown on Return
HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

Employer Identification Number
95-4227517

Page Number 6

Contributor's Name and Address	Description	Date Received	Amount Received
NORTH HUDSON ISLAMIC EDUCATIONAL CENTER P.O. BOX 5548 NORTH BERGEN NJ 07047	CASH DONATION	Various	16,461.
ISLAMIC SOCIETY OF BAY RIDGE, INC 6807 FIFTH AVENUE BROOKLYN NY 11220	CASH DONATION	Various	17,090.
IMAD AL-HAMAD 751 SANFORD STREET TEANECK NJ 07666	CASH DONATION	Various	7,880.
RAMZI SHALASH 935 MULL AVENUE PH#23 AKRON OH 44313	CASH DONATION	Various	5,405.
APACHE TRADING CO. 206 W HWY 66 GALLUP NM 87301	CASH DONATION	Various	6,800.
MOWAFFAK ATFEH 4322 RIVER BIRCH DR SPRING HILL FL 34607	CASH DONATION	Various	5,060.
RAWHIEH SULAIMAN 313 EMMANUEL DRIVE VALLEY PARK MO 63088	CASH DONATION	Various	5,085.
LIFE FOR RELIEF AND DEVELOPMENT 17300 W 10 MILE RD SOUTHFIELD MI 48075	CASH DONATION	Various	39,589.
BILAL MAHMUD 2404 ROCKNOLL DRIVE CONLEY GA 30027	CASH DONATION	Various	6,000.
FARID SHALABI 13985 EAST LIVE OAK AVE IRWINDALE CA 91706	CASH DONATION	Various	10,100.
MASID ALFAROUE ISLAMIC SERVICES, INC 552 ATLANTIC AVE BROOKLYN NY 11217	CASH DONATION	Various	7,750.

**Schedule of Contributors Donating \$5,000 or
More in Money, Securities, or Other Property**

1999

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Name as Shown on Return
HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

Employer Identification Number
95-4227517

Page Number 7

Contributor's Name and Address	Description	Date Received	Amount Received
NABIL ELIBIARY 12217 AMSTERDAM RD FARMERS BRANCH TX 75234	CASH DONATION	Various	10,750.
ISLAMIC CENTER OF HAWTHORNE 12209 HAWTHORNE WAY HAWTHORNE CA 90251	CASH DONATION	Various	10,010.
HAKIM OLAJUWON P.O. BOX 740680 HOUSTON TX 77274	CASH DONATION	Various	11,800.
BASSAM A HAMMOUDEH 2566 SUTCLIFF TER. BRROKEVILLE MD 20838	CASH DONATION	Various	5,735.
GHASSN DIB 7401 MILLRIDGE CT MONTGOMERY AL 36117	CASH DONATION	Various	5,000.
ISLAMIC SOCIETY OF GREATER COLUMBUS 580 RIVERVIEW DRIVE COLUMBUS OH 43202	CASH DONATION	Various	8,400.
ALAAEDDIN AL-JALLAD 6400 NW 6TH WAY FORT LAUDERDALE FL 33309	CASH DONATION	Various	18,360.
TYREX P.O. BOX 330851 RICHARDSON TX 75083	CASH DONATION	Various	5,410.
MAHMOUD AL-KHALILI 2543 W WINSTON RD # C ANAHEIM CA 92804	CASH DONATION	Various	5,680.
WEST COAST ISLAMIC SOCIETY 708 N VALLEY STE. T ANAHEIM CA 92801	CASH DONATION	Various	21,825.
BASHAR Y. EL-KHATIB 1000 FULTON AVE # 48 SACRAMENTO CA 95825	CASH DONATION	Various	5,510.

**Schedule of Contributors Donating \$5,000 or
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▶ Attach to return

1999

Name as Shown on Return HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
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Page Number 8

Contributor's Name and Address	Description	Date Received	Amount Received
AMMAR ALHAKIM 2613 N.MIDLAND DRIVE NO 114 MIDLAND TX 79707	CASH DONATION	Various	5,500.
NAWWAF A MUSTAFA 2412 POTOMAC PKWY DENTON TX 76205	CASH DONATION	Various	6,845.
ALA.E IMAM 1978 GOLF RIDGE BLOOMFIELD HILLS MI 48302	CASH DONATION	Various	7,500.
AL-ZUNI HOPI INC 1300 W.I40, FRONTAGE RD # 200 GALLUP NM 87301	CASH DONATION	Various	5,000.
AHMED M. EL-MAHDAWY 4421 SW 85TH WAY GAINESVILLE FL 32608	CASH DONATION	Various	5,000.
NIDAL ALIF 6574 N.STATE ROAD 7 UNIT # 316 COCONUT CREEK FL 33073	CASH DONATION	Various	6,660.
MOHAMMAD S. & TASNEEM S.RAHMAN 7 WALKING WOODS DRIVE LAKE OSWEGO OR 97035	CASH DONATION	Various	5,150.
AHMAD DARBALI P.O.BOX 617 JAYUYA PR 00664	CASH DONATION	Various	39,000.
ISLAMIC SOCIETY OF GREATER K.C. 8501 E 99TH STREET KANSAS CITY MO 64134	CASH DONATION	Various	5,409.
RAFAT D.KHADER 6155 BALSAM FIR DRIVE CHARLOTTE NC 28212	CASH DONATION	Various	5,185.
GHIYATH HABRA 527 N.FOXHILL DRIVE BLOOMFIELD HILL MI 48304	CASH DONATION	Various	5,030.

**Schedule of Contributors Donating \$5,000 or
More in Money, Securities, or Other Property**
(Not Open For Public Inspection.)

1999

► Attach to return

Name as Shown on Return HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
--	--

Page Number 9

Contributor's Name and Address	Description	Date Received	Amount Received
MOHAMED NAJI 14 VICTORIA DRIVE NEW CASTLE PA 16105	CASH DONATION	Various	5,250.
MANAL H. HASSIBA 106 DENNISON CT MARLTON NJ 08053	CASH DONATION	Various	5,500.
CERTIFIED FOOD BASKET 351 E 103RD CHICAGO IL 60628	CASH DONATION	Various	5,000.
SAMIR S NOFAL 3829 WEST 77TH ST PLACE CHICAGO IL 60652	CASH DONATION	Various	5,585.
ISLAMIC CENTER OF FORT COLLINS 900 PETERSON STREET FORT COLLINS CO 80524	CASH DONATION	Various	7,550.
NABEEL ALRIKHAIMI 880 TULLY ROAD # 92 HOUSTON TX 77079	CASH DONATION	Various	8,600.
BISHARA BAHBAH 12936 PINTAIL RD WOODRIDGE VA 22192	CASH DONATION	Various	6,700.
IBRAHIM SHAMIEH P.O. BOX 125 STANDISH MI 48658	CASH DONATION	Various	7,580.
WAEEL ELWIR P.O. BOX 788 KEKAHA HI 96752	CASH DONATION	Various	5,250.
FATHI AFANAH 32 BALMER STREET ST CIALES PR 00638	CASH DONATION	Various	6,050.
MERAJ MANAL P.O. BOX 56790 HOUSTON TX 77256	CASH DONATION	Various	6,000.

**Schedule of Contributors Donating \$5,000 or
More in Money, Securities, or Other Property**
(Not Open For Public Inspection.)
▶ Attach to return

1999

Name as Shown on Return HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
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Page Number 10

Contributor's Name and Address	Description	Date Received	Amount Received
WASEEM & SAMINA COVERDALE 58 DARIEN DRIVE WINDSORLOCKS CT 06096	CASH DONATION	Various	5,500.
ISLAMIC SOCIETY OF THE BRONX 702 RHINELANDER BRONX NY 10462	CASH DONATION	Various	5,200.
HUSSEIN ABOULATTA 4120 MARGRET ANN CT CHESAPEAKE VA 23321	CASH DONATION	Various	7,000.
WOLD CLASS AUTO SUPER STORE 2001 VINCE ROAD NICHOLASVILLE KY 40356	CASH DONATION	Various	10,000.
TOBACO # 1, INC 1377 MARYLAND AVE E ST. PAUL MN 55106	CASH DONATION	Various	6,800.
YZAN SADEQ 3292 W 90TH CLEVELAND OH 44102	CASH DONATION	Various	7,100.
KRISTO N. HAYAT 7877 H FOREST BLVD WOODBERRY MN 55125	CASH DONATION	Various	5,242.
MICROSOFT P.O. BOX 7405 PRINCETON NJ 08543	CASH DONATION	Various	6,750.
LOTFI BEMMIRA 13850 N. 19TH AVENUE # 304 PHOENIX AZ 85023	CASH DONATION	Various	5,000.
OKASHA A. OKASHA 12400 CORPORATE DRIVE BENTONVILLE AR 72712	CASH DONATION	Various	6,000.
KHALED T. HUSSEIN 399 ADAMS AVE STATEN ISLAND NY 10306	CASH DONATION	Various	5,000.

**Schedule of Contributors Donating \$5,000 or
More in Money, Securities, or Other Property**
(Not Open For Public Inspection.)
▶ Attach to return

1999

Name as Shown on Return
HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT

Employer Identification Number
95-4227517

Page Number 11

Contributor's Name and Address	Description	Date Received	Amount Received
ZUBAIR MAHMOUD REVOKABLE TRUST C/O PAUL SHIMOFF REDLANDS CA 92373	CASH DONATION	Various	43,486.
MUSLIM STUDENTS ASSOCIATION 1 UNIVERSITY STREET LAFAYETTE IN 47906	CASH DONATION	Various	6,500.
MUSLIM COMMUNITY OF KNOXVILLE P.O.BOX 51511 KNOXVILLE TN 37950	CASH DONATION	Various	8,550.
TAREK ELSADANY 175 LEAL WAY FREMONT CA 94539	CASH DONATION	Various	5,500.
BROADLINE MEDICAL SYSTEMS C/O FRED RICHARDSON SAN FRANCISCO CA 94124	MEDICAL SUPPLY	Various	42,819.
OEC MEDICAL SYSTEMS C/O CLARENCE VERHOEF SLAT LAKE CITY UT 84116	MEDICAL SUPPLY	Various	100,000.
ISMAT & ASHRAF KHALAF AL ZUNI EAST JEWELRY GALLUP NM 87301	CASH DONATION	Various	5,000.
GHAITH MAHMALJY 7304 ROYAL OAK DRIVE SPRING HILL FL 34607	CASH DONATION	Various	5,000.
SAMIR SHAKFEH 14361 HUNT CLUB LANE BROOKSVILLE FL 34609	CASH DONATION	Various	5,000.
ABDELNASSER ELMANSOURY 4228 SWEETBAY CT SPRING HILL FL 34607	CASH DONATION	Various	5,000.
MAHMOUD ALHADIDI P.O.BOX 8385 BLOOMFIELD MI 48302	CASH DONATION	Various	5,000.

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**Schedule of Gains and Losses from
Sale of Assets Other than Inventory**

1999

▶ Attach to return

Name HOLY LAND FOUNDATION FOR RELIEF AND DEVELOPMENT	Employer Identification Number 95-4227517
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Part I, Line 8, Column (A) Securities

Public Securities

Description	Gross Sales Price	Basis	
Publicly Traded Securities	426,906.	Cost	395,998.
		Selling Expenses	0.
		Basis	395,998.

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
Total Securities			426,906.	395,998.
Gain or (Loss) from Sale of Securities				30,908.

Part I, Line 8, Column (B) Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
-----	-----	-----	-----	Cost	-----
-----	-----	-----	-----	Depreciation	-----
-----	-----	-----	-----	Basis	-----
-----	-----	-----	-----	Donation FMV	-----
-----	-----	-----	-----	Cost	-----
-----	-----	-----	-----	Depreciation	-----
-----	-----	-----	-----	Basis	-----
-----	-----	-----	-----	Donation FMV	-----
-----	-----	-----	-----	Cost	-----
-----	-----	-----	-----	Depreciation	-----
-----	-----	-----	-----	Basis	-----
-----	-----	-----	-----	Donation FMV	-----
Total Other Assets					
Gain or (Loss) from Sale of Other Assets					

Form 990, Page 1, Line 7

Other Investment Income Statement

Other investment income (describe)

UNREALIZED GAIN FROM INVESTMENTS	261,285.
LOSS ON INVESTMENTS	-44,375.
Total	216,910.

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses (itemize)	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
TECHNICAL SUPPORT	66,661.	56,530.	6,332.	3,799.
VIDEO PRODUCTION	99,306.	98,754.	-495.	1,047.
PAYROLL SERVICE	2,255.	1,054.	126.	1,075.
DESIGN & PHOTOGRAPHY	43,805.	39,270.	3,649.	886.
PUBLIC RELATION	3,694.	0.	3,694.	0.
TRAINING AND SEMINARS	11,282.	9,229.	1,394.	659.
SUBSCRIPTION	1,163.	860.	242.	61.
REPAIRS	16,690.	12,203.	3,708.	779.
BANK & CREDIT CARDS CHARGES	73,401.	51,337.	19,003.	3,061.
OFFICE EXPENSE	75,495.	54,818.	6,311.	14,366.
MEALS	12,910.	8,389.	381.	4,140.
TAXES AND LICENSES	2,881.	81.	2,796.	4.
MEMBERSHIPS	165.	4,576.	-4,738.	327.
OVERSEAS ADMIN EXPENSE	112,864.	110,614.	2,250.	0.
TELEPHONE EXPENSE	64,131.	57,145.	3,468.	3,518.
Total	586,703.	504,860.	48,121.	33,722.

Form 990, Page 3, Part IV, Line 54

Investments - Securities Statement

Line 54 – Investments - Securities:	Beginning of Year	End of Year
INVESTMENT IN MSI	7,776.	0.
INVESTMENT IN ICCF FUND	219,091.	242,785.
INVESTMENT IN SATURNA CAPITAL	303,463.	338,489.
INVESTMENT IN MORGAN STANLEY DEAN WITTER STOCKS	18,860.	279,062.
INVESTMENT IN FEDELITY MUTUAL FUNDS	0.	9,499.
VALUATION ALLOWANCE TO ADJUST COST TO MARKET VALUE	0.	256,619.
Total	549,190.	1,126,454.

Form 990, Page 3, Part IV, Line 56

Investments - Other Statement

Line 56 – Investments - Other:	Beginning of Year	End of Year
INVESTMENT IN A-1 JEWELERS	54,956.	0.

Form 990, Page 3, Part IV, Line 56
Investments - Other Statement

Continued

Line 56 -- Investments - Other:	Beginning of Year	End of Year
Total	<u>54,956.</u>	<u>0.</u>

Form 990, Page 3, Part IV, Lines 57a & 57b
Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
VIDEO PRODUCTION	107,705.	103,427.	4,278.
FURNITURE AND FIXTURE	68,615.	56,731.	11,884.
AUTOMOBILE	5,850.	4,658.	1,192.
OFFICE EQUIPMENTS	288,675.	215,615.	73,060.
Total	<u>470,845.</u>	<u>380,431.</u>	<u>90,414.</u>

Form 990, Page 3, Part IV, Line 58
Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
GOLD	4,010.	4,010.
DEPOSITS	4,610.	99,153.
PREPAID EXPENSES	127,394.	17,263.
EMPLOYEE'S ADVANCES	2,145.	6,200.
OTHER RECEIVABLES	44,000.	46,587.
Total	<u>182,159.</u>	<u>173,213.</u>

Form 990, Page 3, Part IV, Line 65
Other Liabilities Statement

Line 65 - Other Liabilities:	Beginning of Year	End of Year
403 (B) PLAN PAYABLE	2,025.	
Total	<u>2,025.</u>	

30

Supporting Statement of:

Form 990 p 1/Line 1b

Description	Amount
IN KIND DONATION	144,301.
Total	<u>144,301.</u>

Supporting Statement of:

Form 990 p 2/Line 22-Cash

Description	Amount
SOCIAL SERVICES PROGRAM	1,611,465.
EDUCATIOAL PROGRAM	238,172.
HEALTH PROGRAM	111,242.
ECONOMIC DEVELOPMENT PROGRAM	86,658.
SEASONAL PROGRAM	589,725.
EMERGENCY RELIEF PROGRAM	531,402.
COMMUNITY OUTREACH	106,845.
Total	<u>3,275,509.</u>

Supporting Statement of:

Form 990 p 2/Line 22-Non-Cash

Description	Amount
MEDICAL SUPPLY	155,126.
GIFT IN KIND DONATION	4,861.
Total	<u>159,987.</u>

Supporting Statement of:

Form 990 p 2/Line 26(B)

Description	Amount
SOCIAL SERVICES PROGRAM	100,832.
EDUCATION PROGRAM	70,998.
HEALTH SERVICES PROGRAM	66,830.
ECONOMIC DEVELOPMENT PROGRAM	66,830.
SEASONAL PROGRAM	15,831.
EMERGENCY RELIEF PROGRAM	67,480.
COMMUNITY OUTREACH	42,670.
Total	<u>431,471.</u>

Supporting Statement of:

Form 990 p 2/Line 27(B)

Description	Amount
SOCIAL SERVICES	1,932.
EDUCATIONAL PROGRAM	1,120.
HEALTH PROGRAM	1,121.
ECONOMIC DEVELOPMENT PROGRAM	1,121.
SEASONAL PROGRAM	258.
EMERGENCY RELIEF	1,121.
COMUUNITY OUTREACH	783.
Total	<u>7,456.</u>

Supporting Statement of:

Form 990 p 2/Line 28(B)

Description	Amount
HEALTH INSURANCE-SOCIAL SERVICES	6,544.
HEALTH INSURANCE-EDUCATIONAL PROGRAM	7,159.
HEALTH INSURANCE-HEALTH PROGRAM	7,159.
HEALTH INSURANCE-ECONOMIC DEVELOPMENT	7,188.
HEALTH INSURANCE-SEASONAL PROGRAM	1,656.
HEALTH INSURANCE-EMERGENCY RELIEF	7,159.
HEALTH INSURANCE-COMMUNITY OUTREACH	7,446.
DISABILITY INSURANCE-SOCIAL SERVICES	356.
DISABILITY INSURANCE-EDUCATIONAL PROGRAM	409.
DISABILITY INSURANCE-HEALTH PROGRAM	447.
DISABILITY INSURANCE-ECONOMIC DEVELOPMENT	409.
DISABILITY INSURANCE-SEASONAL PROGRAM	174.
DISABILITY INSURANCE-EMERGENCY RELIEF	409.
DISABILITY INSURANCE-COMMUNITY OUTREACH	438.
Total	<u>46,953.</u>

Supporting Statement of:

Form 990 p 2/Line 28(C)

Description	Amount
HEALTH INSURANCE	5,569.
DISABILITY INSURANCE	334.
Total	<u>5,903.</u>

Supporting Statement of:

Form 990 p 2/Line 28(D)

Description	Amount
HEALTH INSURANCE	328.
DISABILITY INSURANCE	200.
Total	<u>528.</u>

Supporting Statement of:

Form 990 p 2/Line 29(B)

Description	Amount
FICA-SOCIAL SERVICES	7,265.
FICA-EDUCATIONAL PROGRAM	5,196.
FICA-HEALTH PROGRAM	4,877.
FICA-ECONOMIC DEVELOPMENT	4,877.
FICA-SEASONAL PROGRAM	799.
FICA-EMERGENCY RELIEF	4,878.
FICA-COMMUNITY OUTREACH	4,154.
SUTA-SOCIAL SERVICES	907.
SUTA-EDUCATIONAL PROGRAM	722.
SUTA-HEALTH PROGRAM	722.
SUTA-ECONOMIC DEVELOPMENT	722.
SUTA-SEASONAL PROGRAMS	282.
SUTA-EMERGENCY RELIEF	722.
SUTA-COMMUNITY OUTREACH	654.
Total	<u>36,777.</u>

Supporting Statement of:

Form 990 p 2/Line 29(C)

Description	Amount
FICA	5,494.
SUTA	595.
Total	<u>6,089.</u>

Supporting Statement of:

Form 990 p 2/Line 29(D)

Description	Amount
FICA	3,272.

Continued

Supporting Statement of:

Form 990 p 2/Line 29(D)

Description	Amount
SUTA	301.
Total	<u>3,573.</u>

Supporting Statement of:

Form 990 p 2/Line 35(B)

Description	Amount
POSTAGE	149,249.
SHIPPING	33,254.
Total	<u>182,503.</u>

Supporting Statement of:

Form 990 p 2/Line 35(C)

Description	Amount
POSTAGE	14,450.
SHIPPING	1,187.
Total	<u>15,637.</u>

Supporting Statement of:

Form 990 p 2/Line 35(D)

Description	Amount
POSTAGE	4,077.
SHIPPING	386.
Total	<u>4,463.</u>

Supporting Statement of:

Form 990 p 2/Line 36(B)

Description	Amount
RENT-SOCIAL SERVICE PROGRAM	6,583.

34

Continued

Supporting Statement of:

Form 990 p 2/Line 36(B)

Description	Amount
RENT-EDUCATIONAL PROGRAM	6,583.
RENT-HEALTH PROGRAM	6,583.
RENT-ECONOMIC DEVELOPMENT PROGRAM	6,584.
RENT-SEASONAL PROGRAM	1,359.
RENT-EMERGENCY RELIEF PROGRAM	9,283.
RENT-COMMUNITY OUTREACH PROGRAM	8,983.
UTILITIES-SOCIAL SERVICES	994.
UTILITIES-EDUCATIONAL PROGRAM	993.
UTILITIES-HEALTH PROGRAM	994.
UTILITIES-ECONOMIC DEVELOPMENT	993.
UTILITIES-SEASONAL PROGRAM	205.
UTILITIES-COMMUNITY OUTREACH	993.
UTILITIES-EMERGENCY RELIEF	993.
Total	<u>52,123.</u>

Supporting Statement of:

Form 990 p 2/Line 36(C)

Description	Amount
RENT	4,864.
UTILITIES	734.
Total	<u>5,598.</u>

Supporting Statement of:

Form 990 p 2/Line 36(D)

Description	Amount
RENT	2,918.
UTILITIES	440.
Total	<u>3,358.</u>

Supporting Statement of:

Form 990 p 2/Line 38(B)

Description	Amount
FUND RASING LETTERS	51,423.
NEWSLETTER	33,845.

35

Continued

Supporting Statement of:

Form 990 p 2/Line 38(B)

Description	Amount
STATIONARY	58,186.
ANNUAL	521.
POSTERS AND FLYERS	9,530.
BOOKLETS	9,194.
CALENDER	2,205.
PROMOTIONAL ITEMS	40,347.
Total	<u>205,251.</u>

Supporting Statement of:

Form 990 p 2/Line 38(C)

Description	Amount
FUND RASING LETTERS	6,042.
STATIONARY	1,362.
ANNUAL REPORT	111.
POSTERS AND FLYERS	-120.
BOOKLETS	346.
PROMOTIONAL ITEMS	1,139.
Total	<u>8,880.</u>

Supporting Statement of:

Form 990 p 2/Line 38(D)

Description	Amount
FUND RASING LETTERS	2,913.
NEWSLETTER	3,156.
STATIONARY	750.
ANNUAL REPORT	9.
POSTERS AND FLYERS	4,794.
BOOKLETS	208.
CALENDER	540.
PROMOTIONAL ITEMS	1,500.
Total	<u>13,870.</u>

Supporting Statement of:

Form 990 p 2/Line 39(B)

Description	Amount
AIR TRAVEL	107,273.
HOTEL ACCOMODATION	32,957.
LOCAL TRAVEL	5,084.
MISC. TRAVEL	23,543.
Total	<u>168,857.</u>

Supporting Statement of:

Form 990 p 2/Line 39(C)

Description	Amount
AIR TRAVEL	5,253.
HOTEL ACCOMODATION	1,355.
LOCAL TRAVEL	825.
Total	<u>7,433.</u>

Supporting Statement of:

Form 990 p 2/Line 39(D)

Description	Amount
AIR TRAVEL	30,163.
HOTEL ACCOMODATION	2,737.
LOCAL TRAVEL	570.
MISC TRAVEL	2,561.
Total	<u>36,031.</u>

Supporting Statement of:

Form 990 p 2/Line 43 Col B-1

Description	Amount
SOCIAL SERVICES	822.
EDUCATIONAL PROGRAM	752.
HEALTH PROGRAM	752.
ECONOMIC DEVELOPMENT	927.
SEASONAL PROGRAM	275.
EMERGENCY RELIEF	17,581.
COMMUNITY OUTREACH	752.

Continued

Supporting Statement of:

Form 990 p 2/Line 43 Col B-1

Description	Amount
Total	<u>21,861.</u>

Supporting Statement of:

Form 990 p 6/Line 96(D)

Description	Amount
ISLAMIC CENTER CO-OP FUNDS	23,695.
FEDELITY INVESTMENTS	541.
MORGAN STANLEY DEAN WITTER	795.
Total	<u>25,031.</u>

Supporting Statement of:

Ln 8A & 8B Stmt/Public sales price

Description	Amount
SALES 1000 SHRS OF IMAGINON	8,147.
SALES 50 SHARES OF HEALTHEON	1,520.
SALES 100 SHRS OF DEL MONTE	1,172.
SALES 300 SHARES OF DELPHI	5,716.
SALES 100 SHARES OF COMPACT	2,279.
SALES 200 SHARES OF COMPACT	4,558.
SALES 100 SHARES OF COMPACT	2,279.
SALES 10000 SHARES OF BICO	1,843.
SALES 700 SHARES OF CELLNET	6,841.
SALES 100 SHARES OF MARKETING SERVICE GROUP	3,099.
SALES 400 SHARES OF STATIA TERMINAL	6,063.
SALES 300 SHARES OF BIDCOM INTERNATIONAL	2,551.
SALES 100 SHARES OF PEPSI BOTTLING	2,133.
SALES 300 SHARES OF CELLNET	2,286.
SALES 200 SHARES OF DELPHI	3,603.
SALES 100 SHARES OF BECTON DICKINSON	2,887.
SALES 25 SHARES OF HOMESTORE	1,141.
SALES 200 SHARES OF MICROSOFT	18,435.
SALES 10000 SHARES OF BICO	1,218.
SALES 100 SHRS OF DELL	4,773.
SALES 100 SHARES OF HALIBURTON	4,935.
SALES 100 SHARES OF LENNOX	1,671.
SALES 100 SHARES OF ORACLE	4,318.
SALES 100 SHARES OF SUN MICRO SYSTEM	8,472.
SALES 100 SHARES OF HOME DEPOT	7,041.
SALES 100 SHARES OF MICROSOFT	8,961.
SALES 100 SHARES OF AMERICA ON LINE	10,786.

38

Continued

Supporting Statement of:

Ln 8A & 8B Stmt/Public sales price

Description	Amount
SALES 100 SHARES OF FIRST DATA	4,468.
SALES 100 SHARES OF HALIBURTON	3,392.
SALES 100 SHARES OF AMAZON.COM	7,511.
SALES 25 SHARES OF INTERNAP	1,437.
SALES 200 SHARES OF RAMBUS	14,429.
SALES 100 SHARES OF CIRCUIT CITY	4,412.
SALES 275 SHARES OF WAL MART	13,842.
SALES 100 SHARES OF APPLIED MATERIAL	7,155.
SALES 100 SHARES OF LOWES	5,223.
SALES 500 SHARES OF CELLNET	2,443.
SALES 100 SHARES OF SONERA	2,910.
SALES 100 SHARES OF EXODUS	7,962.
SALES 100 SHARES OF LINEAR TECHNOLOGY	6,412.
SALES 100 SHARES OF MICRON	6,681.
SALES 100 SHARES OF ATMEL	3,956.
SALES 200 SHARES OF INTUIT	6,100.
SALES 100 SHARES OF MICROSHIP TECH	6,550.
SALES 200 SHARES OF OFFICE DEPOT	2,587.
SALES 50 SHARES OF NORTHPOINT	1,419.
SALES 100 SHARES OF AMERICAN HOME PRODUCT	5,525.
SALES 100 SHARES OF MC DONALD	4,494.
SALES 100 SHARES OF TEXAS INSTRUMENT	9,562.
SALES 100 SHARES OF WALMART	5,650.
SALES 100 SHARES OF KNIGHT	3,812.
SALES 100 SHARES OF SANDISK CORP	3,553.
SALES 100 SHARES OF HIFIN	4,781.
SALES 100 SHARES OF IIJI	5,900.
SALES 100 SHARES OF PEROT SYSTEM	1,750.
SALES 150 SHARES OF LUCKHEAD	2,897.
SALES 100 SHARES OF BARNES AND NOBILES	1,781.
SALES 100 SHARES OF CELESTICA	6,975.
SALES 100 SHARES OF WALT DISNEY	2,381.
SALES 100 SHARES OF MMC	2,269.
SALES 100 SHARES OF NATIONAL SEMICONDUCTOR	3,331.
SALES 50 SHARES OF CHARTER COMM	1,150.
SALES 100 SHARES OF LUCENT	7,800.
SALES 100 SHARES OF PRICELINE.COM	7,437.
SALES 100 SHARES OF CMGI	13,000.
SALES 100 SHARES OF CNET	5,156.
SALES 25 SHARES OF AGILNET TECH.	1,008.
SALES 125 SHARES OF GETTY IMAGES	5,265.
SALES 100 SHARES OF BARNES AND NOBILES	1,806.
SALES 100 SHARES OF EARTHLINK	5,700.
SALES 100 SHARES OF BECTON DICKINSON	2,831.
SALES 100 SHARES OF EXTREME NETWORK	7,500.
SALES 100 SHARES OF TEXAS INSTRUMENT	10,100.
SALES 2 SHARES OF BARNES AND NOBILES	40.
SALES 100 SHARES OF COPPER MOUNTAIN	9,300.
SALES 100 SHARES OF ECHOSTAR	8,350.
SALES 100 SHARES OF GLOBAL TELESYSTEM	3,119.
SALES 100 SHARES OF LATTICE	5,087.
SALES 100 SHARES OF NORTEL NETWORK	8,437.

Continued

Supporting Statement of:

Ln 8A & 8B Stmt/Public sales price

Description	Amount
SALES 100 SHARES OF SOUTH WEST AIRLINE	1,656.
SALES 100 SHARES OF SYNOPSIS, INC	7,087.
SALES 100 SHARES OF TEXAS INSTRUMENT	10,100.
SALES 100 SHARES OF TNT POST GROUP	2,699.
Total	<u>426,906.</u>



HOLY LAND FOUNDATION
for Relief & Development
A Helping Hand For All Mankind

525 International Pkwy, Suite 509, Richardson, TX 75081

CERTIFIED MAIL



7099 3220 0003 2055 4289



**RETURN RECEIPT
REQUESTED**

Internal Revenue Service
Austin, Tx 73301



41



Department of the Treasury
Internal Revenue Service

OMB Clearance No.: 1545-0047

In reply refer to: 2934107909
Aug. 22, 2000 LTR 26980 R
95-4227517 199912 67 000

05132

OGDEN, UT 84201

HOLY LAND FOUNDATION FOR RELIEF AND
DEVELOPMENT
525 INTERNATIONAL PKWY STE 509
RICHARDSON TX 75081

RETO REJECT CORR SEP 11 2000

Taxpayer Identification Number: 95-4227517
Form: 990
Tax Period: Dec. 31, 1999
29490-204-39617-0

Dear Taxpayer:

We received the Form 990 you filed for the tax period shown above and find we need additional information. When responding please send only the requested information ATTACHED BEHIND A COPY OF THIS LETTER. Do not send a complete copy of your return unless the requested information changes the original return.

Information on your return or our records show you should complete Part IV-A, Support Schedule, Page 3, Schedule A. Please complete Part IV-A on the enclosed Schedule A.

Please send the information to us within 30 days from the date of this letter. To avoid delays in processing, attach a copy of this letter to the front of your reply, but do not send a copy of your original return. It doesn't have the information we need. To help us identify your account, please write your employer identification number on the top of each form you send to us.

When responding, BE SURE TO:

SEP 8 2000

- answer "yes", "no", or "N/A" (not applicable) to each question in the parts of the enclosed forms we have asked you to complete;
- make an entry on each total line (use zero if appropriate);
- enter "none" or "N/A" if an entire part doesn't apply to you. (EXCEPTION: Do not use "N/A" or "not applicable" in Part V of Form 990).

Please sign the declaration at the end of this letter and send it to us with the information we have requested. If you aren't able to send us some of the information, please send us a written explanation.

We have enclosed an envelope for your convenience.

We do not consider your return filed until we have all the information we need to process it. The date we receive the information requested by this letter is the date we consider your



Department of the Treasury
Internal Revenue Service

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HOLY LAND FOUNDATION FOR RELIEF AND
DEVELOPMENT
525 INTERNATIONAL PKWY STE 509
RICHARDSON TX 75081

return filed. The law provides a penalty for filing a late return.

- For fiscal years ending on or after July 1996, the penalty is \$20 a day. The maximum penalty may be as much as \$10,000 or five percent of your gross receipts for the year, whichever is less.
- For fiscal years ending on or before June 1996, the penalty is \$10 a day. The maximum penalty may be as much as \$5,000 or five percent of your gross receipts for the year, whichever is less.
- If your organization has gross receipts exceeding \$1,000,000, the law provides a penalty of \$100 a day. The maximum penalty may be as much as \$50,000.

If you wish to send the information by fax, our fax number is 801-620-6607. Due to high volume, we cannot acknowledge receipt of your fax. Do not send an additional copy by mail. Doing so could delay the processing of your form. Please include a cover sheet containing the following information:

Date: _____
Attention: Reject Unit
Mail Stop 6121
Control number: 29490-204-39617-0

Your name: _____
Your Employer Identification Number: _____
Tax Period: _____
Number of pages of faxed material: _____

If you have any questions, please call us toll free at 1-800-829-8815. ~~1-800-829-8815~~
If you prefer, you may write to us at the address shown at the top of the first page of this letter.

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Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Also, you may want to keep a copy of this letter for your records.

Your Telephone Number (772) 699-9868 Hours 9:00 AM to 6:00 PM

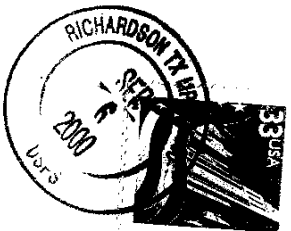
Holy Land Foundation

(Please Print)

525 Int'l Drwy #509

Richardson, TX 75081

09/08/2000



INTERNAL REVENUE SERVICE CENTER
OGDEN UT 84201

*****RECEIVED*****

*****RECEIVED*****