

	Description	amount	Total
1	Phone (Monthly charges, conf. Calls, long distance, etc.)	2078.67	2078.67
2	Bank charges (Returned fees, monthly charges, etc.)	201.86	2280.53
3	Book keeping, shipping, state charge, etc.)	575.20	2855.73
4	Sufian Detroit (iap convention for rooms hotel 96)	1800.00	4655.73
5	American express (Hotel, park, food)	506.76	5162.49
6	Air line tickets (only fines, changing etc.)	525.00	5687.49
7	Abu hashem	542.00	6229.49
8	Aburatob	4550.00	10779.00
9	Mufid	2721.00	13500.49
0	Ali	2531.00	16031.49
1	Monzer	3571.00	19602.49
2	Majed	445.00	20047.49
3	Abdallah	418.00	20465.49
4	Walid	751.00	21216.49
5	Kifah	2352.00	23568.49
6	Majdi	1696.00	25264.49
7	Firas	125.00	25389.49
8	Zabadneh	167.00	25556.49
9	Jibrin	92.00	25648.49
0	Awad	87.00	25735.49
1	Abdel Qader	300.00	26035.49
2	Isra	1085	27120.49
3	Light star	1000.00	28120.49
4	Air line tickets on Kifah credit card	4082.00	32202.00
5	Sound system bought by Isra	2239.00	34441.00
6			
7			
8			
9			

IAP convention 97:

Food & hotel & expenses: 1234.00

S.system, video proj., Things: 988.00

Air line tickets: 874.00

Total deposit made for the whole year including Al Nujoom and Isra : 40,276.00

Isra band wedding that where paid through Nujoom and taken back: 4946.00

Total expenses through the year (office, phone, compensation, etc.): 29,108.49

Total expenses that where put on Kifah credit card (mainly tickets): 4,082.00

Sound system bought by ISRA to use savings with Alnujoom : 2239.00

Total expenses for convention of 97 * 2222.00

* Tickets were purchased on my credit card.

40276- (4946+29108+ 4082+2239 +2222) = (- 2321.00)

All the expenses mentioned up are available with the explanation and receipts some of which they are with the bookkeeping.

GOVERNMENT
EXHIBIT
HLF Search-147
3:04-CR-240-G
U.S. v. HLF, et al.

HLCS42 0000108