

ISLAMIC CENTERS CO-OP FUND

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46221

FBI INDELS - CLEARING

20-5740

010 0000

156160

4-26-1988

PAY
TO THE
ORDER OF

HOLY LAND FUND

\$ 10,000⁰⁰

ISLAMIC CENTERS CO-OP FUND
INDIANAPOLIS, INDIANA 46221
10000 DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR Holy Land Fund

7576

⑈ 202725⑈ ⑆ 074000052⑆ 13⑈ 601 504⑈

⑈0001000000⑈

157

DLGJ048 0000976

249

ISLAMIC CENTERS CO-OP FUND
A DIVISION OF NORTH AMERICAN ISLAMIC TRUST
10000 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

703120

2-8-1989 20-5/740

PAY
TO THE
ORDER OF

I.A.P.

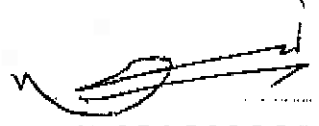
\$ 13000.00

THREE THOUSAND DOLLARS

DOLLARS

Indiana National. 
The Indiana National Bank
Indianapolis, Indiana 46266

FOR WITHDRAWAL



70574 ⑈ 703120 ⑈ ⑆ 074000052⑆ 13-601 504 ⑈ ⑈0001300000⑈

189

092

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
9100 W. Washington Street
Indianapolis, IN 46241

Serial # 880051
Date 12-9-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00
Name of Payee AHMAD HADID
Bank Account Number 142714 J
Payee's Bank Banque Indosuez
Name and Address H. Quai General Guisan
Casa Postal 413
CH-1211 Geneve 3
Geneve, Switzerland

Confirmation # 20587 For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By Br. Shukri Abu Baker
Customer Account # Occupied Land Fund
Purpose of Withdrawal 76646/54970.10
Shukri A. Baker

ACCOUNTANT

222

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5101 W. Washington Street
Indianapolis, IN 46241

Serial # 880043
Date 11-6-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00 + 1.35.00

Name of Payee AHMAD HADID

Bank Account Number 142 714 J

Payee's Bank Banque Indo Suez

Name and Address 4 Quai General Guisan
Case Postal 413
CH-1211 Geneve 3
Geneve, Switzerland

Confirmation # 20419

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawl Requested By Dr. Shukri Abu Baker

Customer Account # 76046 / 54970.10 / Occupied Land Fund

Purpose of Withdrawl copy attached

ACCOUNTANT



220

ASST
Accounting Dept
occupied Land Fund

Please wire transfer \$ 130,000.00
from O.C.F. to the attached acct. #.
in 3 weeks maximum.

Thank You
Julia O. Butler

THE NORTH AMERICAN ISLAMIC TRUST INC.

10300 W Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
1030 W. Washington Street
Indianapolis, IN 46241

Serial # 880037
Date 10-27-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account # 13-001-504, under advice to us:

Amount to be transferred, US \$ 50,000.00 + 35⁰⁰
Name of Party K.A. Overseas Trading Est.
Bank Account Number 1103141
Party's Bank Banque De Paris
Name and Address EMILES BAYS-PAIS
NO. 6402 Lugano Riva
A. Caccia, Switzerland

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawl Requested By B. Shukri Abu-Raker
Customer Account # 576046 (ICCF) / 54970.10 (I.S.I.A)
Purpose of Withdrawl Occupied Land Fund

ACCOUNTANT _____

216



Use 3
3

Application 6
Code 4

Bank 0005
Number 5 8

Account Number

13-601-504

RE TO SWITZERLAND \$50,000.00 + \$5.00 FEE

REF: 20300

TC 10755
20 24

Your account has been charged.

\$50,035.00

Date OCTOBER 13, 1988

North American Islamic Trust Inc
900 W Washington St
Indianapolis, In 46231

By

214

DLGJ048 0001033

25

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W Washington Street • Indianapolis, Indiana 46231 • (317) 839 9748

The Manager
Indiana National Bank
1350 W. Washington Street
Indianapolis, IN 46241

Serial # 880036
Date 10-6-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and credit our account # 13-601-904, under advise to us

Amount to be transferred, US \$ 50,000⁰⁰ + 35⁰⁰ (charges)

Name of Party K + A Overseas Trading Est.

Bank Account Number 110441

Payor's Bank Banque De Paris

Name and Address ETDES PAYS-PAS
NO. 6902 Lugano Riva
A. Caccia, Switzerland

Confirmation #

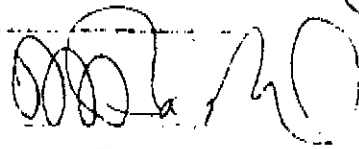
FOR NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT's Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker

Customer Account # 76046 (ICCF) / 54970.10 (ISNA)

Purpose of Withdrawal Occupied Land Fund

ACCOUNTANT 

213



Be Beneficent, the Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

DIVISION ICF

CASH RECEIPT (DISBURSEMENT) VOUCHER

No: R C185

Date: 10-11-88

TRANSACTION REFERENCE	ACCOUNT NO.	AMOUNT	
		DEBIT	CREDIT
Wire Transf (Occupied) Fund	600000 102000	50035.00	50035.00
S/L			
(18) 76046, \$50,035.00			

Redacted

PREPARED BY [Signature] AUDITOR POSTED BY S/L VERIFIED BY [Signature]

212

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis • Indiana 46231 • (317) 831-9248

The Manager
Islamic National Bank
10900 W. Washington Street
Indianapolis, IN 46231

Serial # 880035
Date 9-22-88

To: _____

Please arrange to make a wire transfer to the following bank
and credit our account # 13-01-009, under advice to us.

Amount to be transferred, U.S. \$ 50,000.00 + 35th Bank charges.

Name of Bank K.A. Overseas Trading Est.

Bank Account Number 110441

Pay to BANQUE DE PARIS

Address ETDES BAYS-PAS

NO. 6902 Lugano Riva

A. Caccia, Switzerland

Designation # 20216

FOR NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

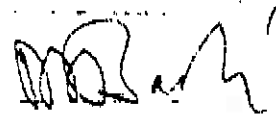
For NAITS Accounting Use Only

Withdrawal Requested By Bro. Shukri AbuBaker

Customer Account # 76046 / Occupied Land Fund

Purpose of Withdrawal 54970.10

CONTACT



211

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
10900 W. Washington Street
Indianapolis, IN 46231

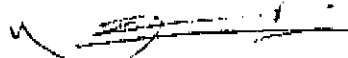
Serial # 880034
Date 9-15-88

Dear Sir,

Please arrange to make a wire transfer to the following party,
and debit our account # 13-6-1-071, under advice to us:

Amount to be transferred: US \$ 50,000.00 + 35⁰⁰
Name of Party: K. + A. OVERSEAS TRADING EST.
Bank Account Number: 110441
Payable to: BANQUE DE PARIS
Name of Bank: EMDES. BAYS-PAS
NO. 6902 LUGANO RIVA
A. CACCIA, SWITZERLAND

Configuration # 20163


For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By: Br. Shukri Abu Baker
Customer Account #: 76046 / Occupied Land Fund
Purpose of Withdrawal: 54970.10

ACCOUNTANT 

209

DLGJ048 0001028

260

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10300 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880030
Date 1-1-88

Dear Sir,

Please arrange to make a wire transfer to the following party,
and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00 + 35⁰⁰ (fees)

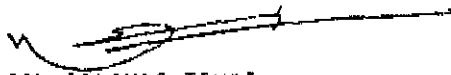
Name of Payee K + A OVERSEAS TRADING EST.

Bank Account Number 110441

Payee's Bank BANQUE DE PARIS

Name and Address ETDES BAYS-PAS
NO. 6902 LUGANO RIVA
A. CACCIA SWITZERLAND

Confirmation # 20100


For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

FOR NAIT'S Accounting Use Only

Withdrawal Requested By _____
Customer Account # 76045 / Occupied Land Fund
Purpose of Withdrawal # 54970.10

ACCOUNTANT _____

207

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial 880027
Date 8-17-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and credit our account # 13-601-504, under advice to us.

Amount to be transferred, U.S. \$ 40,000.00
Name of Payee ADEL ABED RABBUH
Bank Account Number 1196470650
Payee's Bank BARNETT BANK
Name and Address 13780 S.W. 39TH ST.
MIAMI, FL 33186

Confirmation # _____ For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT's Accounting Use Only

Withdrawal Requested By Shukri Abu Bakr
Customer Account # 76046 / Occupied Land Fund
Purpose of Withdrawal 54970.10

ACCOUNTANT

203

DLGJ048 0001022 257

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

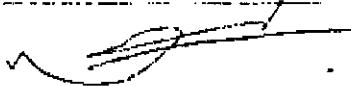
Serial # 880021
Date 6/01/88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00
Name of Payee ADEL ABED RABBUH
Bank Account Number 1196470650
Payee's Bank BARNETT BANK
Name and Address 13780 S.W. 88TH ST.
MIAMI, FL 33186

Confirmation # 662A0899


For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawl Requested By _____
Customer Account # 76046 / Occupied Land Fund
Purpose of Withdrawl _____

ACCOUNTANT _____

201

ISLAMIC CENTERS CO-OP FUND

703418

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

August 9, 1989

20-5740

PAY TO THE ORDER OF

Yousef Salah

\$ 3500⁰⁰

THREE THOUSAND FIVE HUNDRED DOLLARS

DOLLARS

Indiana National.



The Indiana National Bank
Indianapolis, Indiana 46268

FOR *Central National / O.L.F.*

[Signature]

9338

⑈ 703418 ⑈

⑆ 074000052 ⑆

⑆ 601 504 ⑆

⑆ 0000350000 ⑆

188

ISLAMIC CENTERS CO-OP FUND

703417

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

12004775 2020 August 9, 1989

20-5740

PAY TO THE ORDER OF

Yusef Saleh

\$ 2,500.00

2500 DOLLARS

DOLLARS

Indiana National.



The Indiana National Bank
Indianapolis, Indiana 46266

FOR

Islamic Center / O.L.F.

[Signature]

7337

⑈703417⑈ ⑆074000052⑆

13⑈601 504⑈

⑈0000250000⑈

187

ISLAMIC CENTERS CO-OP FUND

00061 3

703264

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST
10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

4-28-1989

20-5740

PAY
TO THE
ORDER OF

G. HASSAN SALEH 124092204 2844 03

\$ 1500.00

1500 00

DOLLARS

Indiana National.



The Indiana National Bank
Indianapolis, Indiana 46266

FOR

Payment - G.H.F.

7194

⑈ 703264 ⑈ ⑆ 074000052 ⑆ 13 60 1 50 ⑈

⑈ 0000150000 ⑈

184

A DIVISION OF NORTH AMERICAN ISLAMIC BANK
10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

504550512 11-25-1988 PS 20-5/740

20-5/740

PAY
TO THE
ORDER OF

FAWAZ MUSHTAK

\$ 15,000.00

15000.00 DOLLARS

Indiana National

The Indiana National Bank
Indianapolis, Indiana 46266



VOID AFTER 90 DAYS

FOR Occupied Land Fund

[Signature]

7826

⑆0299⑆ ⑆074000052⑆ ⑆360⑆ 504⑆

⑆0001500000⑆

160

DLGJ048 0000979

251

ISLAMIC CENTERS CO-OP FUND

702853

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

20-5/740

7-18-1988

PAY TO THE ORDER OF

INTERNATIONAL SILK SCREEN

\$ 3200.00

3200 00/100

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR

T. Shultz President of Islamic Center Fund

7698

⑈ 702853 ⑈

⑆ 074000052 ⑆

130601 504 ⑈

⑈ 0000320000 ⑈

159

DLGJ048 0000978

DED

ISLAMIC CENTERS CO - OP FUND

702751

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-639-9248
INDIANAPOLIS, INDIANA 46231

20-5/740

5-11-1988

PAY
TO THE
ORDER OF

INTERNATIONAL SILK SCREEN

\$ 1000.00

ONE THOUSAND DOLLARS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46265

VOID AFTER 90 DAYS

FOR

Islamic Centers Co-op Fund

[Signature]

7600

⑈702751⑈ ⑆074000052⑆ 130601504⑈

⑈0000100000⑈

154

ISLAMIC CENTERS CO - OP FUND

702822

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST
10200 W. WASHINGTON STREET PH. 317-839-8248
INDIANAPOLIS, INDIANA 46231

FEB 27 1988 121452137
6-24-1988 203740

PAY
TO THE
ORDER OF

AZZAM ABU HUWAIL

\$ 8000.00

8000 DOLLARS 00 CTS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR

7669.

⑈ 702822⑈

⑆074000052⑆

⑆1309150⑆

⑈000080000⑈

153

ISLAMIC CENTERS CO - OP FUND

702823

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

FREE INDIAN CLEARING

20-5/740

6-24-1988

PAY TO THE ORDER OF

AMTAD JARRAD

\$ 8000.00

8000 DOLLARS 00 CTS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46268

VOID AFTER 90 DAYS

FOR

C. L. Fund

7670

⑈ 702823 ⑈

⑈ 074000052⑈

⑈ 130150⑈

⑈ 0000800000 ⑈

152

ISLAMIC CENTERS CO-OP FUND

702824

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

FRB INDFLS - CLEARING

20-5/740

6-24-1988

PAY
TO THE
ORDER OF

BASHIR ALASHI-

\$ 10,000.00

TWO THOUSAND DOLLARS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR

Islamic Centers Co-op Fund

7671

⑈ 702824 ⑈

⑆ 074000052 ⑆

⑆ 3060 504 ⑈

⑈ 0001000000 ⑈

151

10900 W. WASHINGTON STREET PH. 317-839-9243
INDIANAPOLIS, INDIANA 46231

REF. NO. 12100

20-6/740

6-29-1988

PAY
TO THE
ORDER OF

ISLAMIC UNIVERSITY O.F.G.H.B.Z.A.

\$ 30,000.00

THREE THOUSAND 0000 DOLS 00 CTS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR Shari, O.F.

7677.

⑈ 20 28 30 ⑈ ⑆ 0 7 4 0 0 0 0 5 2 ⑆

⑆ 3 0 6 0 ⑆ 5 0 4 ⑈

IFC#I100849

148

DLGJ048 0000967

244

ISLAMIC CENTERS CO-OP FUND

703052

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

12-31-1988 20-5/740

PAY
TO THE
ORDER OF

INTERNATIONAL SILK SCREEN

\$ 1424 75

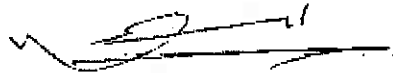
FOUR THOUSAND TWO HUNDRED AND 75/100

DOLLARS

Indiana National. 

The Indiana National Bank
Indianapolis, Indiana 46206

FOR *Payable in full*



7877 ⑈703052⑈ ⑈024000052⑈ ⑈130601504⑈ ⑈0000142475⑈

147

ISLAMIC CENTERS CO-OP FUND

703054

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

12-31-1988

20-5740

PAY
TO THE
ORDER OF

MUNEER ALASHI

\$ 8000.00

8000 00/100

DOLLARS

Indiana National.



The Indiana National Bank
Indianapolis, Indiana 46266

FOR

Partial withdrawal/O.L.F.

[Signature]

7878

⑈ 703054 ⑈

⑆ 074000052⑆

⑆ 601 504 ⑈

⑈0000800000⑈

146

DLGJ048 0000965

27.2

ISLAMIC CENTERS CO-OP FUND

703263

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST
10900 W. WASHINGTON STREET PH. 317-838-9248
INDIANAPOLIS, INDIANA 46231

4-28-1989 20-5/740

PAY
TO THE
ORDER OF

L.A.P.I.O.L.F.

\$ 1500.00

ONE THOUSAND FIVE HUNDRED 00/100

DOLLARS

Indiana National.



The Indiana National Bank
Indianapolis, Indiana 46268

FOR Payment of fund

[Handwritten signature]

7143

⑈ 703263 ⑈

⑈ 074000052 ⑈

⑈ 601 504 ⑈

⑈ 0000150000 ⑈

183

[Handwritten mark]

ISLAMIC CENTERS CO-OP FUND
A DIVISION OF NORTH AMERICAN ISLAMIC TRUST
10900 W. WASHINGTON STREET PH. 317-839-8248
INDIANAPOLIS, INDIANA 46231

703230

4-10-1989 20-5/140

PAY
TO THE
ORDER OF

M.A.Y.A.

\$ 805.00

805 DOLS 00 CTS

DOLLARS

Indiana National. 
The Indiana National Bank
Indianapolis, Indiana 46206

FOR

763

⑈ 703230 ⑈ ⑆ 074000052 ⑆ 13 ⑈ 601 504 ⑈

⑈ 0000080500 ⑈



181

N Trust

EXPENSE VOUCHER

DIVISION leaf

No: 7163

Date Paid: 4-10-89

Pay to: M.A.Y.A.

for: Jan. D. N. E. for B. Shaker

REQUESTED BY _____ APPROVED BY _____

TRANSACTION REFERENCE	ACCOUNT NO.	AMOUNT	
		DEBIT	CREDIT
SL (8) 76046 <i>Journal</i>	600000	805 00	
	102000		805 00
	TOTAL		

BANK _____ CHECK NO. 703230 CHECK AMOUNT \$ 805 00

PREPARED BY 176 AUDITOR [Signature] POSTED BY S/V VERIFIED BY _____

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the name of Allah, the Beneficent, The Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 890018
Date 4-7-89

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account #13-601-504

Amount to be transferred, US \$ 50,000⁰⁰ + 35^m
Name of payee Islamic Relief (Dollar Account)
Bank Account Number 60-02-35
Payee's Bank National Westminster Bank
Name and Address Birmingham City office
Colmore Center
P.O. Box 87 Birmingham
B3 3NS England

Confirmation # _____ For NORTH AMERICAN ISLAMIC TRUST

(Authorized Signature)



For NAIT's Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker
Customer Account # 76046 (ICCF) 54970-10 (ISNA)
Purpose of Withdrawal letter attached

ACCOUNTANT:



DLGJ048 0001367

220

ISLAMIC CENTERS CO - OP FUND

703054

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46231

20-5740

12-31-1988

PAY
TO THE
ORDER OF

MUNEER ALASHI

\$ 8000.00

8000.00

DOLLARS

Indiana National.



The Indiana National Bank
Indianapolis, Indiana 46266

4

FOR

Partial withdrawal / O.C.F.

7828

⑈ 703054 ⑈

⑈ 074000052 ⑈

⑈ 13 60 504 ⑈

⑈ 0000800000 ⑈

146

205

ISLAMIC CENTERS CO - OP FUND

702676

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-339-9248
INDIANAPOLIS, INDIANA 46231

20-5/740

3-7-1988

PAY
TO THE
ORDER OF

YOUSUF SALEM OR INDIANA NATIONAL BANK

\$10000.00

ISLAMIC TRUST I O O O O D O L S O O C T S

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

Chester Clark To Yousuf Salem

[Signature]

7531

⑈ 702676 ⑈

⑆ 074000052 ⑆

⑆ 3 60 504 ⑆

⑈ 000 1000000 ⑈

209

387

DLGJ048 0000760

ISLAMIC CENTERS CO - OP FUND

702662

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-838-9248
INDIANAPOLIS, INDIANA 46231

20-6/740

2-25-1988

PAY
TO THE
ORDER OF

INDIANA NATIONAL BANK

\$ 10000⁰⁰

ISLAMIC TRUST I 0 0 0 0 DOLS 0 0 CTS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR

Cashier check to

YOUSUF M. SALEH

7520

⑈ 702662⑈

⑆074000052⑆

⑆30601504⑈

⑆0001000000⑆

76046 / 2.25.88

208

366

DLGJ048 0000759

ISLAMIC CENTERS CO - OP FUND

702648

A DIVISION OF NORTH AMERICAN ISLAMIC TRUST

10900 W. WASHINGTON STREET PH. 317-839-9248
INDIANAPOLIS, INDIANA 46291

20-5/740

2-5-1988

PAY
TO THE
ORDER OF

M.A.Y.B.

\$ 4300.00

4300 DOLS 00 CTS

DOLLARS

Indiana National



The Indiana National Bank
Indianapolis, Indiana 46266

VOID AFTER 90 DAYS

FOR

Withdrawal from the account of *Islamic Center*

[Signature]

7507

⑈ 702648 ⑆ ⑆ 074000052 ⑆ ⑆ 501 504 ⑆

⑈ 0000430000 ⑆

76046 / 205788

201-

363

DLGJ048 0000756

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the Name of Allah, the Most Gracious, the Most Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10300 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880043
Date 11-6-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00 + 35.00
Name of Payee AHMAD HADID
Bank Account Number 1 42 714 J
Payee's Bank Banque Indo Suez
Name and Address 4 Quai General Guisan
Care Postal 413
CH-1211 Geneve 3
Geneve, Switzerland

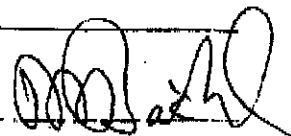
Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By Br. Shukri Abu Baker
Customer Account # 76046 / 54970.10 / Occupied Land Fund
Purpose of Withdrawal copy attached

ACCOUNTANT _____



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880051
Date 12-9-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00 (35 fees)
Name of Payee AHMAD HADID
Bank Account Number 142714 J
Payee's Bank Banque Indosuez
Name and Address 4 Quai General Luisan
Case Postal 413
CH-1211 Geneve 3
Geneve, Switzerland

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker
Customer Account # Occupied Land Fund
Purpose of Withdrawal 766461 54970.10
Shukri O. Baker

ACCOUNTANT _____

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880030

Date 9-1-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00 + 35[¢] Bank charges

Name of Payee K + A OVERSEAS TRADING EST.

Bank Account Number 110441

Payee's Bank BANQUE DE PARIS

Name and Address ETDES BAYS-PAS

NO. 6902 LUGANO RIVA

A. CACCIA SWITZERLAND

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawl Requested By _____

Customer Account # 76046 / Occupied Land Fund

Purpose of Withdrawl # 54970.10

ACCOUNTANT _____

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the name of Allah, the Most Gracious, the Most Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W Washington Street • Indianapolis, Indiana 46231 • (317) 839 9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 890022

Date 1-18-89

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account #17-601-504

Amount to be transferred, US \$ 50,000

Name of payee ISLAMIC RELIEF (DOLLAR ACCOUNT)

Bank Account Number 60-02-35

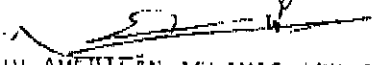
Payee's Bank National Westminster Bank

Name and Address: Birmingham City Office

Colmore Center, P.O. Box 87

Birmingham, B3 3NS, England (U.K.)

Confirmation # 21176


For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)


For NAIT's Accounting Use Only

Withdrawal Requested By By, Shukor Abu Baker

Customer Account # 76046 (ICCF), 54970.10 (ISNA)

Purpose of Withdrawal letter attached

229

ACCEPTANCE 

182

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the name of Allah, the Beneficent, The Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 890022

Date 4-18-89

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account #13-601-594

Amount to be transferred, US \$ 50,000⁰⁰

Name of payee ISLAMIC RELIEF (DOLLAR ACCOUNT)

Bank Account Number 60-02-35

Payee's Bank National Westminster Bank

Name and Address Birmingham City Office

Colmore Center, P.O. Box 87
Birmingham, B3 3NS, England (U.K.)

Confirmation # _____ For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT's Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker

Customer Account # 76046 (ISCF), 54970.10 (ISIA)

Purpose of Withdrawal letter attached

ACCOUNTANT: 

227

181

THE NORTH AMERICAN ISLAMIC TRUST INC.

IC TRUST INC.

10900 W. Washt

Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46202

Serial # 890018

Date 4-7-89

Dear Sir,

Please arrange to make a wire transfer to the following party,
and debit our account #11-601-604

Amount to be transferred, US \$ 50,000⁰⁰ + 35⁰⁰

Name of payee Islamic Relief (Dollar Account)

Bank Account Number 60-02-35

Payee's Bank National Westminster Bank

Name and Address Birmingham City office

Colmore Center

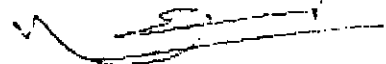
P.O. Box 87, Birmingham

B3 3NS England

Confirmation # 21129

THE NORTH AMERICAN ISLAMIC TRUST INC.

(Authorized Signature)



For VAIT's Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker

Customer Account # 76046 (ISCF), 54970-10 (ISNA)

Purpose of Withdrawal: letter attached

ACCOUNTANT



179

225

DLGJ048 0001044

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

DIVISION ICF

CASH RECEIPT (DISBURSEMENT) VOUCHER

No: R 248

Date: 4-10-89

TRANSACTION REFERENCE	ACCOUNT NO.	AMOUNT	
		DEBIT	CREDIT
Wireout / <u>Occupied Fund</u>	600000	\$50035.00	
	102000		\$50035.00
S/L	102000	9000.00	
76046, \$50,035.00 ✓	600000		10000.00

Redacted

TOTAL			

PREPARED BY _____ AUDITOR _____ POSTED BY S/L VERIFIED BY _____

224

178

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 890024

Date 4-26-89

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account #13-601-504

Amount to be transferred, US \$ 75000⁰⁰ + 35

Name of payee ISLAMIC CENTER AZAZA

Bank Account Number 20302-5

Payee's Bank KUWAIT FINANCE HOUSE

Name and Address ABDULLA ALMUBARAK 3-F.
P.O. BOX 24989
SAFAT 13110, KUWAIT

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST

(Authorized Signature)

For NAIT's Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker

Customer Account # 76046 54970.10 (ISMA)

Purpose of Withdrawal _____

ACCOUNTANT



176

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the name of Allah, the Benevolent, The Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 890022
Date 4-18-89

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account #13-601-504

Amount to be transferred, US \$ 50,000⁰⁰ + 35⁰⁰
Name of payee ISLAMIC RELIEF (DOLLAR ACCOUNT)
Bank Account Number 60-02-35
Payee's Bank National Westminster Bank
Name and Address Birmingham City Office
Colmore Center, P.O. Box 87
Birmingham, B3 3NS, England (U.K.)

Confirmation # _____
For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT's Accounting Use Only

Withdrawal Requested By By. Shukri Abu Baker
Customer Account # 76046 (ICCF) 54970.10 (ISNA)
Purpose of Withdrawal letter attached

ACCOUNTANT



DLGJ048 0001371

175

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

In the name of Allah, the Beneficent, The Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 890018

Date 4-7-89

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account #13-601-504

Amount to be transferred, US \$ 50,000⁰⁰ + 35⁰⁰

Name of payee Islamic Relief (Dollar Account)

Bank Account Number 60-02-35

Payee's Bank National Westminster Bank

Name and Address Birmingham City office

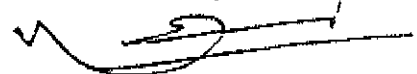
Colmore Center

P.O. Box 87 Birmingham
B3 3NS England

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST

(Authorized Signature)



For NAIT's Accounting Use Only

Withdrawal Requested By Mr. Shukri Abu Baker

Customer Account # 76046 (ICCF), 54970-10 (ISNA)

Purpose of Withdrawal letter attached

ACCOUNTANT



DLGJ048 0001367

170

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

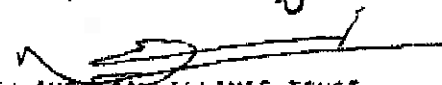
Serial # 880035
Date 9-22-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00
Name of Payee K+A Overseas Trading Est.
Bank Account Number 110441
Payee's Bank BANQUE DE PARIS
Name and Address ETDES BAYS-PAS
NO. 6902 Lugano Riva
A. Caccia, Switzerland

Confirmation # 20216


For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By Br. Shukri Abu Baker
Customer Account # 76046 / Occupied Land Fund
Purpose of Withdrawal 54970.10

ACCOUNTANT 

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880036
Date 10-6-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transfered, US \$ 50,000⁰⁰ + 35⁰⁰ Bank Charge

Name of Payee K+A Overseas Trading Est.

Bank Account Number 110441

Payee's Bank Banque De Paris

Name and Address ETDES BAYS-PAS
NO. 6902 Lugano Riva
A. Caccia, Switzerland



Confirmation # _____

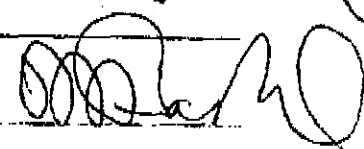
For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawl Requested By Br. Shukri Abu Baker

Customer Account # 76046 (ICCF) / 54970-10 (ISNA)

Purpose of Withdrawl Occupied Land Fund

ACCOUNTANT 

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880037
Date 10-27-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advise to us:

Amount to be transfered, US \$ 50,000.00 + 35⁰⁰
Name of Payee K. + A Overseas Trading Est.
Bank Account Number 110241
Payee's Bank Banque De Paris
Name and Address ET'DES BAYS-PAS
No. 6902 Lugano Riiva
A. Caccia, Switzerland

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawl Requested By Br. Shukri Abu-Baker
Customer Account # 76046 (ICCF) / 54970.10 (ISNA)
Purpose of Withdrawl Occupied Land Fund

ACCOUNTANT _____

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
1111 W. Washington Street
Indianapolis, IN 46241

Serial # 8860 34
Date 9-15-88

Dear Sir,

Please arrange to make a wire transfer to the following party and debit our account # 13-601-504, under advice to us:

Amount to be transferred, US \$ 50,000.00 + 35⁰⁰
Name of Payee K + A OVERSEAS TRADING EST.
Bank Account Number 110 441
Payee's Bank BANQUE DE PARIS
Name and Address EMIDES BAYS-PAS
NO. 6902 LUGANO RIVA
A. CACCIA, SWITZERLAND

Confirmation # 20163


For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By Br. Shukri Abu Baker
Customer Account # 76046 / Occupied Land Fund
Purpose of Withdrawal 54970.10

ACCOUNTANT 

Memo

Indiana National

The Indiana National Bank
One Indiana Square
Indianapolis, Indiana
46202



Card Code 04
1-2

Use Code 3
3

Application Code C
4

Bank Number 0005
5 8

Account Number

13601504
12 19

Wire Transfer 10-28-88

TC 10755
26 24

Your account has been charged.

50,035.00
25 33

Debit

Date 10-28-88

*The North American
Islanders Trust Inc.*

By *Jose Luis Agut*

000000

⑆074000052⑆ 13601504⑆ 10755 ⑆0005003500⑆

217

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10300 W Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
10300 W. Washington Street
Indianapolis, IN 46231

Serial # 880037
Date 10-27-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and debit our account # 13-001-904, under advise to us:

Amount to be transferred, US \$ 50,000.00 + 35⁰⁰

Name of Party Kif A Overseas Trading Est.

Bank Account Number 1102141

Bank Name Banque De Paris

Name and Address VILLES BAYS-PAIS
110 6402 Lugano Riva
A. Cassia, Switzerland

Confirmation # _____

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By Br. Shukri Abu Baker

Customer Account # 76046 (ICCF) / 54970-10 (A.S.I.A.)

Purpose of Withdrawal Occupied Land Fund

ACCOUNTANT _____

216



In the Beneficent the Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street ● Indianapolis, Indiana 46231 ● (317) 839-9248

DIVISION ICCF

CASH RECEIPT (DISBURSEMENT) VOUCHER

No: R 5/19/

Date: 10-27-88

TRANSACTION REFERENCE	ACCOUNT NO.	AMOUNT	
		DEBIT	CREDIT
<u>Winnipeg / Enclosed Land Fund</u>	<u>600000</u>	<u>13003500</u>	
	<u>102000</u>		<u>5003500</u>
<u>⑱ 76046, \$5003500</u>			
TOTAL			

PREPARED BY AUDITOR POSTED BY S/L VERIFIED BY

215



Use 3

Application 2
Code

Bank 0005
Number 5 8

Account Number

13-601-504

RE TO SWITZERLAND \$50,000.00 + 35.00 FEE

TC 10755
20 24

20300

Your account has been charged.

\$50,035.00

Date OCTOBER 13, 1988

Orth American Islamic Trust Inc
0900 W Washington St
Indianapolis, In 46231

By _____

214

DLGJ048 0001033 144

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
1100 W. Washington Street
Indianapolis, IN 46241

Serial = 880036
Date = 10-6-88

Dear Sir,

Please arrange to make a wire transfer to the following party
and credit our account # 13-601-504, under advice to us

Amount to be transferred, US \$ 50,000⁰⁰ + 35⁰⁰ (charges)

Name of Party: K + A Overseas Trading Est.

Bank Account Number: 110441

Payment Bank: Banque De Paris

Name and Address: ETDES PAYS-PAS
NO. 6902 Lugano Riva
A. Caccia, Switzerland

Confirmation #

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT Accounting Use Only

Withdrawal Requested By: Br. Shukri Abu Baker

Customer Account #: 76046 (ICCF) / 54970 (ISNA)

Purpose of Withdrawal: Occupied Land Fund

ACCOUNTANT: [Signature]

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

10970 W. Washington Street • Indianapolis Indiana 46231 • (317) 831-9249

The Manager
Islamic National Bank
10970 W. Washington Street
Indianapolis, IN 46231

Serial # 880035
Date 9-22-88

To: Mr. [unclear]

Please arrange to make a wire transfer to the following party and debit our account # 13-61-894, under advice to:

Amount to be transferred, US \$ 50,000.00 + 35⁰⁰ Bank charges.

Name of Party: K + A Overseas Trading Est.

Bank Account Number: 110441

Pay to: BANQUE DE PARIS

Address: ETDES BATS PAS

NO. 6902, Lugano, Kiva

A. Caccia, Switzerland

Confirmation # 20216

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By: Br. Shukri Abu Baker

Customer Account # 76046 / Occupied Land Fund

Purpose of Withdrawal: 54970.10

AMOUNT:

[Handwritten Signature]

211

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE NORTH AMERICAN ISLAMIC TRUST INC.

THE NORTH AMERICAN ISLAMIC TRUST INC.

10300 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

The Manager
Indiana National Bank
5100 W. Washington Street
Indianapolis, IN 46241

Serial # 880030
Date 9-1-88

Dear Sir,

Please arrange to make a wire transfer to the following party,
and debit our account # 13-601-504, under advise to us:

Amount to be transferred, US \$ 50,000.00 + 35⁰⁰ (FEES)

Name of Payee K + A OVERSEAS TRADING EST.

Bank Account Number 110441

Payee's Bank BANQUE DE PARIS

Name and Address ETDES BAYS-PAS

NO. 6902 LUGANO RIVA

A. CACCIA SWITZERLAND

Confirmation # 20100

For NORTH AMERICAN ISLAMIC TRUST
(Authorized Signature)

For NAIT'S Accounting Use Only

Withdrawal Requested By _____

Customer Account # 76046 / Occupied Land Fund

Purpose of Withdrawal # 54970.10

ACCOUNTANT _____

207

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

of Allah, the Most Gracious, the Most Merciful

THE NORTH AMERICAN ISLAMIC TRUST INC.

10900 W. Washington Street • Indianapolis, Indiana 46231 • (317) 839-9248

DIVISION ICCF

CASH RECEIPT (DISBURSEMENT) VOUCHER

No: R 2157

Date: 9-1-88

TRANSACTION REFERENCE	ACCOUNT NO.	AMOUNT	
		DEBIT	CREDIT
Partial withdrawal	6000.00	50035.00	
Occupied Land Fund	102000		50035.00
S/L Wire out			
⑧ 76046, \$50,035.00			
	TOTAL		

PREPARED BY 

AUDITOR

POSTED BY S/L

VERIFIED BY 

205

135