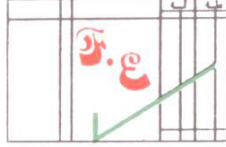


**Future Generation Hands
Association**

Financial statements

As at December 31,2007



**The Auditor's Report
To Future Generation Hands Association
Palestain**

We have audited the statement of receipts and disbursements of Future Generation Hands Association for the year ended December 31, 2007 the financial statement is the responsibility of Future Generation Hands Association Our responsibility is to express an opinion on the financial statement based on our audit

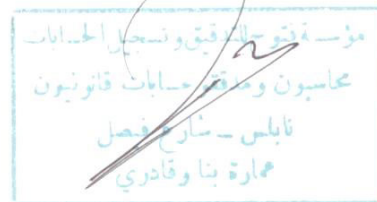
We conducted our audit in accordance with international standards on auditing , An audit includes examining evidence supporting the amounts and the information in financial statement

We believe that our audit provides a reasonable basis for our opinion.

In our opinion the financial statements present fairly, the financial statement of receipts and disbarments for the year ended December 31,2007 of Future Generation Hands Association.

25.1.2008

Fattouh establishment



Future Generation Hands Association
The balance sheet as of december31, 2007

(currency united stats dollar)

Title	US\$	US\$	Title	US\$	US\$
Current assets			Liabilities		
cash	00.00		Accounts payable	10385.64	
bank	38.48		Accrued expenses	550.00	
total		38.48	total		10935.64
Fixed assets					
cost	9575.23				
Accum.dep.	(2192.81)				
Book value		7382.42			
Cash short		3514.72			
Total		10935.64	Total		10935.64

Future Generation Hands Association
The statement of receipts and disbursements
For the year 1/1/2007-31/12/2007
 (currency united stats dollar)

Receipts :		\$ 40832.66
Disbursements:		
Telephone and mobile	\$ 3611.43	
Milk	10000.00	
Rent	1270.00	
clothes	259.74	
Utilities	2016.36	
Hosts	3222.60	
Office equipment	5529.12	
Office furniture		
Transportation	2496.75	
Stationary and printings	1691.56	
Travel and accommodation	1724.50	
Interest exp.	97.26	
accountant	300.00	
salaries	8576.36	
Total		40795.68
Cash balance		<u><u>\$38.40</u></u>

Future Generation Hands Association
The statement of revenues and expenses
For the year 1/1/2007-31/12/2007
 (currency united stats dollar)

revenues		\$ 36124.14
Disbursements:		
Telephone and mobile	\$ 3611.43	
Milk	10000.00	
Rent	1270.00	
clothes	259.74	
Utilities	2016.36	
Hosts	3222.60	
Depreciation exp.	1634.70	
Transportation	2496.75	
Stationary and printings	1691.56	
Travel and accommodation	1724.50	
Interest exp.	97.26	
accountant	400.00	
salaries	8576.36	
Total		37001.26
Cash balance		<u>\$(877.12)</u>