

Notes to the accounts for the year ended 31<sup>st</sup> December 2008



The Foundation for Al-Quds University Medical School  
 Annual Report & Accounts for the year ended 31 December 2009  
 Registered charity no 1063855 Company no 3398543  
 Registered office 34 Estelle Road London NW3 2JY  
 Accountants C P O'Donnell & Co Hemel Hempstead HP3 0HF

1. Accounting policies

1.1 **Basis of Accounting:** These accounts have been prepared under the Historical Cost Convention and in accordance with applicable accounting standards and statements of recommended practice.

1.2 **Income and Expenditure Account:** The Company has taken advantage of Schedule 4, Section 3 (iii) of the Companies Act 1985 in presenting the Income and Expenditure Account to suit the special nature of the Company.

1.3 **Subscriptions:** In accordance with the Society's Articles of Association, Members are advised their membership will lapse in the event of non-renewal of their subscription within two months of receiving written notice from the Honorary Treasurer. Subscriptions are therefore included in these Accounts on a cash received basis and no account is taken of amounts owing to the Society or amounts paid in advance.

1.4 **Donations** Donations are accounted for in the year of receipt.

2.	<b>Bank Balances</b>	<b>2007</b>	<b>2008</b>
		£	£
	Current Account	£786,035	£820,329

3. **Creditors: amount falling due within one year**

	<b>2007</b>	<b>2008</b>
	£	£
Reserves for		
Accountants fees	600	1380
Accruals	-	-
	<b>£600</b>	<b>£1380</b>

4.	<b>Reserves</b>	<b>2007</b>	<b>2008</b>
		£	£
	Surplus (Deficit) of Income over Expenditure for the period	186,090	(61,975)
	<b>Balance at 31 December</b>	<b>£792,009</b>	<b>£730,034</b>

4.1 **Exchange rate reserve**

This reserve represents the unrealised currency profits at 31 December 2008 when US \$ Accounts are converted into sterling for the purposes of these Accounts

5.1 **Statement of Financial Activities**

	<b>2007</b>	<b>2008</b>
	£	£
<b>Direct Charitable Expenditure</b>		
School Project	138,383	316,933
	<b>£138,383</b>	<b>£316,933</b>

5.2 **Management and Administration of the Charity**

	<b>2007</b>	<b>2008</b>
	£	£
Computer/Teleoom	-	5,761
Printing, Postage and Stationery	2,713	530
Promotional Expenses	21,820	27,230
Accountancy	600	780
Sundry	588	
Bank Charges	13	226
	<b>£25,734</b>	<b>£34,527</b>

**Among our members:** Samer & Rana Sadik Younis Hashim Shawa Serine Husseini Shahid Mr & Mrs Ali K Sayess Dr Isaac Nuseibeh Ramez Mikdashi Sami & Naheda Mikati Christian Meyer Hussein & Tania Khreino Ghazi & Odette Kenaan Riad Kamal Fathi & Fadia Kalla Maha Kaddoura Walid A Juffali Kate Harwood & Anthony Marks Ali Hammad Dr Christian Gericke Mayada El-Himani Amjad & Rola Dwaik Sir James Craig Dr Sami Carouba Maher & Njat Anabrawi Maureen Ali Dr Mohammad & Najwa Alami Fadi Abu Ali & Leila Garadaghi Osama & Lara Abbasi Anthony Zammar Dina Bseisu Tayseer Barakat Hasib Sabbagh Samir & Mrs Shamma Dale Egee Patrick Seale Professor Riad Agbaria Douglas Saltmarsh Dr Patrick Gallagher Djemilla Lady Cope Mary Kenyon Chaker Chamsi-Pasha Professor Georges Hennen Dr Jon Pike Shaun Abu Eita Anthony Leonard Dr M & Hazel Butler Mr Mustafa & Amal El - Zebdeh FRCS Michael Cohen Dr Mohammad Tarbush George Kardoosh Mr & Mrs Latif Dr Anis Al Qasim Tony & Ailsa Crowe Romain De Cock Dr Martin & Berit Garsed Dr Brian Porter Jumana Itayim Dr Hashim Reza Ernie Ross MP Professors Gerry & Brenda Slavin Dr Husain Dabbagh Sir Richard & Lady Dalton Dr & Mrs Daoud Shantir Desirée Maghoo David Freeman Dr Runa Mackay Sir David & Lady Gilmour Jim Sillars Dr Tony Davies John Locke Celia Adams Dr Tim Lavy Gerald Green Lord & Lady Neidpath Adrian Lickorish Mona Al-Khatib Dr G R & Mrs Rutter Robin & Annabel Kealy Dr Ahmed & Samah Massoud Mr Robin Phillips MS FRCS Mr Ronald Lamont Mrs V AbulHalwa Mahmud & Layla Al Bustami Dr Fuad Haddad Dr Marwan Zeidan Dr Nayef Aqeel Dr Mohamed & Sawsan Qadiri Farah Nissah Mr Munther & Nisreen Al-Doorri FRCS Mr & Dr Chrs Camping Taysir Dabbagh Janice Hayward Nadim & Maureen Moge Sami Joseph Moira Hunter-Watts Dr Magdi & Sara El Guindi Mustafa & Tamam AbulHawa Dr Laila & Rula Tibi Professor Jim & Patricia Coveney Jill Donnelly FRCS Bernard Mills OBE Dr Uri Davis Alastair Best & Penny Maguire Emma Garoushe Said & Françoise Shehadeh Frank & Caroline Barker Khaled & Fayzeh Kamhawi William Crawford Nadhmi Auchy Dr Nadir El Gadi Dr Abdel Raouf & Anna Garoushe Dr Sufian & Angela Alami Stanley Grundy Dr Nabil Qaddumi Professor Robin Clark FRCS Dr Rana Rustom FRCP MD Dr Abdel Qadir Hammad Hon Sir Mark Lennox-Boyd Dr Rafiq Husseini Dr Suhail Bulos MD FRCS Dr Pauline Cutting Dr Gazala Shaikh Sydney & Ann Downs Dr N Haboubi Donna Whitley Dr Omer & Fawzia Ahmed Chris McConville MBE Dr David Shove Alan & Barbara Leibowitz Dr Ahmed & Geraldine Moueab Arabella Weir Mr F Shapur Sara Toumadj Salma Yafi Farouk & Cynthia Younis Dr Mamdouh Barakat Teresa Hanley Anwar D Nashashibi Mustafa Beidas Mr Frederick Holmes FRCS Dr Hazem Al-Agha MD Mr Zuhair Kirresh Dr Ramzi Freij Lucian & Judy Camp Mohamed Kandil Dr Maha Barakat Sir Jonathan & Lady Miller Kirsteen Tait Jean Thomson Mary-Kay Frears Nicolette & Frederick Kwok Adah Kay Kate Young & Charlie Legg Chris Howard Lamess Abdallah Dr Ghada Karmi Dr & Mrs Nadey Hakim Leila Shakashir Valerie Yorke David Wolton Maggie Cohen Stephen & Sheila Clarke Doro Marden Iraj Bagherzade Barbara Smith Georgie Wolton Janet St John Austin Dr & Mrs MZ Dajani Deborah Wolton Nick Jacobs Mary O'Connor Michel Abdul Massih QC Nazih Al-Khalil Dr Sami & Inaya Suleiman Julia Helou Tohfe & Fawzi Beidas Joe Roeber Leith & Nina Masri Wael & Muna El Khairi Dr Ranna El Khairi Tarek & Elizabeth Doss Eyad & Ghada Bibi Fawzia Beidas Mazen & Mireille Masri Munib & Angela Masri Khaled & Rania Chehabi Fawzi & Diala Dajani Salah & Reem Mussa Ghada Hammad Umm Ali Amjad & Soha Bseisu Dr Anvar & Ihsan Abuzeni Soumaya Deeb Denise Franklin Hassan & Rasha Al Masry Mr M & Rana Qalagi Mansour & Nuha Fustok Mr & Mrs Hisham Shibl Ayman & Sawsan Asfari Rabiba Heimani Dr Yousef & Zulal Al Awadi Nadwa Al Jundi Ben Khadra Nick Dudley FRCS Monty Rose Tessa Mayhew Mayson & Yvonne Shamti Dr Eugene Rogan Belinda Allan Dr Suke Wolton Ibrahim Saad Dr Tim Horder Mrs Aida Tibi Selma & Hisham Harb Lady Jane Willoughby de Eresby Mr Samer A Nashef Dr Ismail & Maureen Jalili Sylvia Ismail Ernesto Paramo Lady Patience Moberly Dr A Danielian Dr S & Dr Thikra Bashir Rashid Dr Dirar Khraishi Dr & Mrs Rehman Khan Mrs J A Thompson Dr Sheila Abdullah Dr Riadh & Maha Abed Romola Guiton Dr S M Forman Dr Jehad & Samah Nakleh Dr Derek & Francesca Summerfield C M Biddle Ben & Felitsa Birnberg Dr Omer Abbas Ahmed Dr Sylvia Watkins Riyadh & Claire Tibi Clare Booth Abdel Aziz & Rola El Gendy Drs Martin Preyett & Jane Wilkinson Dr Bashar Zeidan Professor Liam & Angela Gray Rosaleen Mulji John King Dr S M Khorshid Dr Abdel Rahman El Taji Evelyn Horn Harry Boggis-Rolfe Dr Phyllis Starkey MP Tessa Mayhew Rima Hamadeh Virginia Forbes Suad Al Husseini Juffali Ronald Dworkin Diana Kawkabani Dr David & Salma Sanbar Yusef & Dina Aliredha Dila Ghandour Walid & Ghazwa Abu Suud Reem Abu Saud Siham Nuseibeh Ismar Ghandour Mr & Mrs Mehmet Dalman Niall Hobhouse Susanna Abu Zalaf Dr Fatieh Saudi Shihab Mr & Mrs Suhail Saba Sammy & Randa Kayello Michael & Lara Fares Anthony Close Professor Carl Shakespeare Maher & Marina Othman Imad & Suad Dajani Dr Walid & Zeina Haroun Dina Mattar Corinne & Mounir Srouji Wael Mikdadi Irene Progin Abla Khammash Corin & Kika Redgrave John Grundon OBE Mr Samir Sakka FRCSEd Gita Hahn Mr Ismail & Sophie Abou Amer FRCS Mahmoud Ayyad Dr Madiha El Sawi Dr Hossam & Dr Madiha Abdallah Jane Allan Jamil Yousif Bullata FCA Riad Abu-Manneh Dr Ahdaf Soueif Emma Playfair Dr Hazem & Mona Abdallah El Refaey Wisam & Insaf Sirhan Mr Samir Zreik Mr A Al-Hilli Raghid & Lema Shanti Hala & Sami Mnaymneh Akram & Mimi Shakashir Usama & Abir Dajani Tuqan Jihad & Pauline Al Khazen Mr & Mrs Yassir Sindi Lady Hayat Palumbo Karim Ghargour Sir Dennis & Lady Walters Amira Challah Dale Egee Mona Mourad Chalabi Yusef & Lina Abu Khadra Walid & Helen Kattan Mr Babulal Sethia Miriam Margolyes OBE Sir Marc & Lady Hala Cochrane AbdelMohsen & Leila Qattan Dr Awwad & Constance Awwad Mahmoud Agha Lady Mary Gore-Booth Nadia Saba Wissam Bustany Sally Hosking Jemima Khan Professor Eldryd & Helen Parry OBE David Wiggins Yousef & Doretha Meshieca HE Wajih & Haifa Al Kaylani Professor Soad Tabaqchali Lynna Kalo Hassan Al Khalil Muna & Sharif Nashashibi Malak Samy Pasha Omar S Chamma Charles & Margaret Tarazi Sami Alami Khalil Noubani Abdallah & Dominique Saadi Said & Fabiola Kaba Hani Dajani Rashid & Dunia Farman-Farmaian Amrou & Dana Dalloul Mr & Mrs Sami Sindi Dr Burhan Al-Chalabi Dr Paula Jojima Dr Lina Nashef William & Veronica Plowden Dr Saif T Awwad Judith Empson Jennifer & Jeff Hall Felicity Douglas Home Susan Watts Dr Jo & Anne Meyer Jo Beech David Halpin Liz & David McDowall Dr Majed Abu Shammat & Dr Nuha Kassem Mrs Kay Williams Dr J Hywel & Eleanor Thomas Suad Al Husseini Juffali Dr Shaker Karim Christina Gascoigne Dr Raja & Huda Coumine Dr Hasan Qaddan Dr Zakariya Ismail Abu Dabaat Insaf Daham Ali Faisal Shoaibi Elizabeth Nabarro Mr Nasser Nasser FRCS Felicity Guinness Nadir & Lamia Al Kadfi Khalida Habbas Hani Habbas Mr & Mrs Asif Rangoonwala Haleem Kherallah Virginia Forbes Mohammed Murrar Max Mancini Dr Ramzi & Hayat Sanbar Simon Khoury Dr Colin E Mackintosh Dr John Grindle Adam Wolton Professor Paul & Marilyn Boulos Hanan Malouf Al Sheikh Joe Jones Richard & Vivienne Cott Bob & Kate Maguire Tom & Elizabeth Bingham Charles Jencks Caroline Younger Gopal Mulji Judge Samih Katkhuda Leila Kardouche Val Arnold Foster Dr Farid & Brenda Mansour Zahra Khatib-Chehadi Maha Al-Faikier Reem Abu Taha Hana Badawi Rola Dahmash Hassan Taranaki Wael & Julietta Khoury George Asseily Firas & Dr Amelia Bizzari Maria Sukkar George Kardouche Hania Al Muhaisen Al Rahman Amar Al Khayat Aida Abu Ghazaleh Selim Nassar Amina Mashkas Emile & Aida Chammas Said & Ahlam Akram Leila Fanous Nabil & Lamis Shawwa Georges Sama'an Dr Randa Alami Dr Mahmoud, Rehab & Abeer Maghribi Samir & Maya Nassar Julie Christie & Duncan Campbell Mona & Ahmed AbuKhadra S Lahiani Professor Paul McMaster FRCS Dr David Worth Leila Shawa Sarah & Roger Broad Sally Sampson Juliet & Andrew Wilson Mr Alai Nabulsi Fayrouz Ismail Dhia Al Falaki Yousef Abou ElHawa Judge Eugene & Mrs Cotran Najim & Neimat Jarrah Vanessa Redgrave CBE William Dalrymple Sami & Karriman Tamim Aziz Nour Majid Dr Khaled & Dr Yvonne Yasin Chawki & Sultana Jaafar Nicholas & Emma Vester Mohamed Bassatne Hani & Maha Freij Bassam Aburdene Loutfi & Dunia Tassabehji Lara Dajani Tarek Dajani Omar & Ghalia Al-Qattan Mr & Mrs N Majdalany Randa Pettifor Florence Tande Hanan Al-Afifi Didi Al-Khalil Dr Ramzi & Mrs Dalloul Abdul Salam & Latifa Kosta Dalal & Sahar El Habashi Seneya Othman Nackkache Moussa Zeghida Dr Ibraheem Hijazi & Dr Hala Shouli Charles Nasser Alexei & Linda Sayle Professor Fred Halliday Liz & Colin Green Marcel Mehra

## Twelfth Annual Report to the Members of the Foundation for Al-Quds University Medical School

The Foundation for Al-Quds University Medical School (FQMS) was incorporated on 3 July 1997 as a company limited by guarantee No 3398543. FQMS received registration of its charitable status from the Charity Commissioners on 7 August 1997 with the registered charity number 1063835. The principal charitable objects of FQMS are for the advancement of education in the public field of medicine and in particular for the advancement of all aspects of the work of the Medical School at Al-Quds University. At the time of formation this was the only Palestinian medical school: the charity has now extended its work to support schools in Gaza and Nablus, in recognition it has adopted a working name in addition to FQMS: **The Al-Quds Foundation for Medical Schools in Palestine**. The accounts presented with this report cover the year to 31 December 2009.

At the eleventh AGM of the Foundation on 1<sup>st</sup> October 2009, kindly hosted by Dalia Salam Rishani & Ramzi Rishani, the following trustees retired and were re-appointed: Sawsan Asfari, Abdel Raouf Garoushe, Saleem Haj-Yahia, Chris McConville, Mireille Masri. As provided by the articles of association, the remaining trustees continued to hold office, one third retiring in rotation at successive AGMs. The other trustees for the period were Saleem Haj-Yahia, Zina Jardaneh, Ahmed Massoud, Rafiq Hussein, Lina Nashef, Said Shehadeh, David Wolton, Fuad Haddad, Farouk Younis, Mahmud Bustami. Meetings of the trustees in the year reported on took place 10 March, 17 June, 11 November, 17 December 2009.

A number of distinguished supporters have agreed to be Patrons of the Foundation: Rt Hon Lord Bingham of Cornhill, Professor Ronald Dworkin, Rt Hon Earl Gowrie, Sir Magdi Yacoub FRS, Sir Jonathan Miller, Sir David Gilmour, Rt Hon Lord Justice Stephen Sedley.

FQMS continued to support the development of e-learning, internal and external faculty, external examiners, provision of educational material and computers, student electives & scholarships and faculty training including postgraduate training in Neuro-surgery and Neurology in the UK - specialities in very short supply in Palestine. We are actively looking to expand this programme as funds allow. FQMS supported the elective clinical training in the UK and elsewhere for the fifth year students, 38 in number, from Al Quds and An Najah universities. We thank our colleague Zina Jardaneh for being the FQMS lead on this and other student affairs, and for very effectively coordinating the programme with Dr Abdeen and medical student groups in Palestine. We are particularly grateful to the students' host institutions and supervisors and to all who helped in their reception and placement.

Graduation took place in August 2009 of the ninth cohort of 42 students from Al-Quds-Jerusalem and 15 from Al-Azhar-Gaza site. Students from the latter are issued their degrees from Al-Quds University according to an agreement to have the two branches under the umbrella of the Palestinian Medical School. Al-Najah opted for independence in 2007. FQMS congratulates the Dean, Dr Hani Abdeen and all his colleagues and students for this triumph in the face of immense difficulties. 43 fifth year students were supported by FQMS with travelling expenses of students both from Al Quds and An Najah for their elective period outside Palestine and made transfers to help students of merit who were in financial difficulty. Gaza students were unfortunately unable to go for electives outside Gaza due to the political circumstances.

FQMS are grateful to Mrs Nadia Hawileh and Mr Ray Dolphin who continued to manage the FQMS bank account at El Bireh for the support of clinical training and other local expenses. Our thanks go to British Council: Hadeel Nasser and others from the Jerusalem offices; to the Deans and their colleagues of the Medical Schools at An Najah, Nablus and Islamic University and Al Azhar University, both in Gaza. FQMS supported visits to the different Schools by the following: Miss Jill Donnelly, Mr Saleem Haj Yahia, Professor Ian Bone, Dr Tony Davies. Mike O'Toole and Dr Mamdouh Barakat and his colleagues have generously provided website support for fqms.org

Mireille Masri arranged an amazing fundraising dinner on 6 November 2009 at the Landmark London, sponsored with many thanks to Damiani Jewellers, the Edgo Group and Simmons & Simmons and to Mrs Nuha Fustok, for the lighting. The dinner was addressed by Professor Sir Magdi Yacoub FRS and was followed by a fashion show, doing much to raise the public profile of FQMS, gathering more than £200,000 in funds.

From among our many benefactors, very generous gifts have been received from Munib & Angela Masri & the Masri Foundation, Walid & Ghazwa Abu Suud, Mr Mohamed Bassatne, Nicolette & Frederick Kwok, Ayman & Sawsan Asfari, Leith & Nina Masri, Michael & Lara Fares, Salah & Reem Mussa, Mr & Mrs Asif Rangoonwala, Amjad & Soha Bseisu, Liliana Abboud, Mr & Mrs Mohsen Moazami, Mansour & Nuha Fustok, Dr Tim Horder, Latifa Kosta, Mr & Mrs Salman Mahdi, Dr Nayef Aqel, Aida AbuGazaleh, Elizabeth Bingham, Hani Dajani, Lynna Kalo, Riad Kamal, Dr Mamdouh Barakat, Mona Mourad Chalabi, Maria Sukkar, the Bryan Guinness Charitable Trust, Bob & Kate Maguire, Lamia Al Kadi, Hala & Sami Mnaymneh, Simon & Siobhan Morgan, Mr & Mrs Yassir Sindi, Anthony Zammar, Dalal & Sahar El Habashi, Carolyn Rowan, Bruce Ritchie, Krzysztos & Matilda Brak, Amrou & Dana Dalloul, Hassan Tatanaki, Bassam Aburdene, Fatima & Khaled Moussaoui, Latifa Kosta, Mr & Mrs Sami Sindi, Samir Brikho, Dr Shaker Karim, Charles & Margaret Tarazi and some donors who wish to remain anonymous.

For the preparation of the accounts which form part of this report, FQMS is specially grateful to our new Treasurer Anthony Leonard, who prepared the records for this report, and to our auditors Messrs C P O'Donnell & Co. The membership of FQMS has grown, many of whom have made extremely generous donations to the charity as well as giving of their time and skills. Your trustees are grateful for all the support and encouragement of members, friends and colleagues. We remain committed to the development of FQMS in expertise and service towards the fulfilment of its objects. The reporting accountants Messrs C P O'Donnell & Co, Chartered Accountants, have indicated their willingness to continue in office.

David Wolton, *chairman*

## Statement of Financial Activities for the year ended 31 December 2008

	Note	2007 Unrestricted Funds £	2008 Unrestricted Funds £
Income & Expenditure			
<b>Incoming Resources</b>			
Members' subscriptions, donations & other income		350,207	266,123
<b>Total Incoming Resources</b>		<b>350,207</b>	<b>266,123</b>
<b>Resources Expended</b>	5		
<b>Direct Charitable Expenditure</b>	5.1	138,383	293,571
<b>Management and Administration of the Charity</b>	5.2	25,734	34,527
<b>Total Resources Expended</b>		<b>164,117</b>	<b>328,098</b>
<b>Deficit/Surplus for the Year</b>		186,090	(61,975)
<b>Balances brought forward at 31 December 2007</b>		<b>605,919</b>	<b>792,009</b>
<b>Balances carried forward at 31 December 2008</b>		<b>£792,009</b>	<b>£730,034</b>

## Balance Sheet as at 31 December 2008

	Note	2007 £	2008 £
<b>Current Assets</b>			
Cash at Bank	2	786,035	820,329
Creditors: Amounts falling due within one year	3	(600)	(1380)
<b>Net Current Assets</b>		<b>£785,435</b>	<b>£818,949</b>
<b>Capital &amp; Reserves</b>			
Unrestricted Funds	4.	792,009	730,034
Exchange Rate Reserve	4.1	(6,574)	88,915
		<b>£785,435</b>	<b>£818,949</b>

The financial statements were approved by the Trustees on the 20th July 2009  
Signed on behalf of the Trustees

*Chris McConville MBE*