

From 15/04/2021 To 31/12/2021

Transaction	LBP		USD	
	Debit	Credit	Debit	Credit
Total Donations	3,142,000		2,815.00	
Lihagqi Members	3,142,000		2,815.00	
Non-Lihagqi Members	-	-	-	-
Lihagqi Participation in AWSA-Be Exhibition in Belgium			1,007.00	
Exchange from USD to LBP	6,400,000			
<b>TOTAL Income</b>	<b>9,542,000</b>		<b>3,822.00</b>	
Protests Expenses		1,200,000		
Baalbeck Grassroot Transportation Fees		700,000		
Shouf Grassroot Transportation Fees		500,000		
Workshops and Meetings		7,304,000		300.00
Food and Workshop Logistics - GA Annual Workshop		7,304,000		
Space Rent - GA Annual Workshop				300.00
Logistics and Internal Expenses		300,000		
Sound System Maintenance		300,000		
Exchange from USD to LBP				300.00
<b>TOTAL Expenditure</b>		<b>8,804,000</b>		<b>600.00</b>

	LBP	USD
Balance at start period (15/04/2021)	2,122,000	16,061.00
Total Income	9,542,000	3,822.00
Total Expenditure	(8,804,000)	(600.00)
(P&L)	-	-
Balance at ending period (31/12/2021)	2,860,000	19,283.00