

Beirut Film Society - Financial Statement 2019 - 3409664

	Form A	Income Source		Amount USD		Total LP
1		Members Contribution		\$ 297.03		450,000.00
2		Mona Khazen Donation		\$ 10,000.00		15,150,000.00
3		Al Ghad TV		\$ 300.00		454,500.00
4		Canadian Embassy		\$ 1,450.00		2,196,750.00
5		UNICEF		\$ 48,940.00		74,144,100.00
6		Donation Fares Nassif		\$ 2,000.00		3,030,000.00
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		TOTAL		\$ 62,987.03		95,425,350.00
	Expenses			Expenses USD	Expenses LP	Total in LP
1	Form B	BFS General Expenses		\$ 4,402.21	2,151,225.00	8,754,540.00
2	Form C	BWFF Project Expenses		\$ 8,079.00	8,816,500.00	20,935,000.00
3	Form D	GFC Project Expenses		\$ 33,613.69	11,376,222.00	61,796,757.00
4	Form E	Travel Expenses		\$ 1,466.80	555,500.00	2,755,700.00
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		TOTAL EXPENSES		47,561.70	22,899,447.00	94,241,997.00
		BALANCE				1,183,353.00