

Saint George Solar Energy Project

Budget for part of PHASE 1 + ALL of PHASEs 2 & 3 including wiring

All donations are placed in Zahrat Al Aadab Account

Phase #	DATE	PROJECT TOTAL	Balance
Phase 1	Jul-22	\$ 21,270	
Paid for Phase 1	15-Apr-23	\$ 13,490	
Phase 1 Remaining		\$ 7,780	\$ -
Phase 2, Part A	15-Jul-23	\$ 12,370	\$ -
Phase 2, Part B		\$ 11,890	\$ -
Phase 3	15-Jul-23	\$ 18,000	\$ 7,316
Total needed effective JUL 2023		\$ 50,040	\$ 7,316
Cost Adjustment Based on actual purchases (May 2025)		\$ 1,284	
Grand Total		\$ 51,324	\$ 8,600

DONER NAME	DATE	Receipt #	Donation \$	Cumulative
Family of late Bahij Mina		0751	\$ 200	
Family of Late Hanna Moufarrij		0752 & 0753	\$ 1,300	\$ 1,500
Family of Late Ibrahim Gerages Youssef	4-Aug-23	0754	\$ 300	\$ 1,800
Marwan and Carol Moufarrej	9-Aug-23	0763	\$ 1,500	\$ 3,300
Nazih Abdallah Mina	12-Aug-23	0756	\$ 500	\$ 3,800
Mohamad El Mir	25-Aug-23	0757	\$ 300	\$ 4,100
George Salim Youssef	25-Aug-23	0758	\$ 200	\$ 4,300
Donor 001	15-Sep-23	0759	\$ 1,000	\$ 5,300
Fouad and Miray Moufarrij	7-Oct-23	0760	\$ 500	\$ 5,800
Janeeyet Mashaal El Houda	25-Nov-23	0761	\$ 200	\$ 6,000
World Lebanese Culture Union-Sydney	4-Dec-23	0764	\$ 2,450	\$ 8,450
Ziad & Doris Jeha	4-Dec-23	0765	\$ 1,000	\$ 9,450
Donor 002	16-Dec-23	0767	\$ 1,000	\$ 10,450
Donor 003	16-Dec-23	0768	\$ 1,000	\$ 11,450
George Elias Tannous	16-Dec-23	0769	\$ 500	\$ 11,950
Donor 004	20-Jan-24	0770	\$ 100	\$ 12,050
Donor 005	12-Feb-24	0771	\$ 300	\$ 12,350
Donor 005	30-Mar-24	0772	\$ 900	\$ 13,250
George Khalil & Maya Najjar	6-Apr-24	0773	\$ 500	\$ 13,750
Donor 006 (Zahrat Al Aadab)	28-May-24	0774	\$ 1,500	\$ 15,250
Donor 007	30-Jun-24	0775	\$ 500	\$ 15,750
Donor 008	3-Aug-24	0776	\$ 2,000	\$ 17,750
Elias & Roula Moufarrij	3-Aug-24	0777	\$ 1,400	\$ 19,150
Ms. Leila Wadii Moufarrij	3-Aug-24	0778	\$ 1,000	\$ 20,150
Donor 001	15-Aug-24	0779	\$ 500	\$ 20,650
Mr. Ne'me & Mr. Jhonny Naim Mousse (AlNemer)	7-Sep-24	0780	\$ 2,000	\$ 22,650
Bishmizzine Municipality	7-Sep-24	0781	\$ 500	\$ 23,150
Mr. Michel Youssef & family	8-Sep-24	0782	\$ 333	\$ 23,483
Donor 002	8-Sep-24	0783	\$ 1,010	\$ 24,493
Donor 003	8-Sep-24	0784	\$ 1,010	\$ 25,503
Family of late Ibrahim Mina	16-Sep-24	0785	\$ 500	\$ 26,003
Donnor 004 & 009	4-Nov-24	0786	\$ 441	\$ 26,444
Diran Abdallah Elsaifi	21-Nov-24	0787	\$ 5,000	\$ 31,444
Dr. Nabil Moufarrij	21-Nov-24	0788	\$ 1,000	\$ 32,444
Donor 010	21-Nov-24	0789	\$ 1,500	\$ 33,944
Donor 011	21-Nov-24	0790	\$ 1,000	\$ 34,944
Bank processing transfer fee	21-Nov-24	-	\$ (100)	\$ 34,844
Donor 005	12-Jan-25	0791	\$ 1,000	\$ 35,844
Marwan and Carol Moufarrej	12-Jan-25	0792	\$ 2,600	\$ 38,444
Family of late Nicolas Ibrahim Najjar	1-Apr-25	793	\$ 2,000	\$ 40,444
Jihad George Geha and Chantal Lutfallah	1-Apr-25	794	\$ 2,000	\$ 42,444
Bank processing transfer fee	1-Apr-25	-	\$ (20)	\$ 42,424
Kabbarah and Hanan Baroudi	10-Apr-25	795	\$ 300	\$ 42,724
Total			\$ 42,724	

Feb. 2, 2025 - Phases 1 & 2 fully paid; Remaining balance is \$8,600: 7,316\$/18,000\$ to pay for Phase 3 and an additional \$1,284 to complete the project.

Electricity Bill To Bishmizzine Municipality up to end 2022 is 2 Billion LBP; equivalent to \$22,000.