

Voluntary Fund "Give a hand "

Account of earnings and expenditures

Date: 30.04.2014

Currency: BGN

	Period under review: 01.04. - 30.04.2014r.	Amount
	Available funds as of: 01.04.2014	32 054,25
1	One off donations from employees	46,00
2	Monthly installments from employees	5 886,30
3	Interest	-
4	Clients donations	973,78
5	Events	1 659,20
6	Parents donations	-
7	Bank installment	
8	Various	
9	Other earnings	-
10	Overdraft	-
	Total earnings for the month	8 565,28
	II. Expenditures	
	Logrpedic occupations - Galin Stefanov	80,00
	A wheelchair - Esra Useinova	990,00
	Medicines - Anton Slavchov	630,00
	Logrpedic therapy - Emilia Marinova	1 000,00
	Speech processor - Melani Metodieva	1 000,00
	Rehabilitaion - Bojidar Koev	130,00
	Logrpedic therapy - Mathew Dimitrov	443,00
	Rehabilitaion for the month of March - Teodora Dobрева	120,00
	Logrpedic occupations - Adrian Furnadjiev	140,00
	Rehabilitaion - Iskren Ivanov	130,00
	Rehabilitaion for the month of March - Ana Dobрева	120,00
	Laser therapy - Desislava Ivanova	250,00
	Rehabilitaion, treatment - Hubaven Ivanov	1 000,00
	Psychological and logopedic therapy - Alex Ivanov	700,00
	Complex health service - Ivan Ivanov	67,50
	Stay in a hospital for operation - Nelina Todorova	70,00
	Hypotherapy - Georgi Kolev	500,00
	Complex health service - Ivan Ivanov	135,00
	Trasmitting coil and cables - Stilian Georgiev	929,00
	Trasmitting coil and cables - Alexandra Georgieva	929,00
	Complex health service - Veselinka Urukova	202,50
	Complex health service - Alex Vasilev	121,50
	Complex health service - Erol Lokov	499,50
	Complex health service - Desislava Grozdanova	121,50
	Orthopedic shoes with splints - Boris Tanchev	399,00
	Speech processor repair - Alper Rasim	980,00
	Laser therapy - Stelian Stanchev	250,00
	Logopedic services - Iskren Penev	120,00
	Examinations - Kristoslav Tanev	1 000,00

	Logrpedic occupations - Galin Stefanov	80,00
	Physical therapy - Kaloyan Kamenov	1 000,00
	Rehabilitaion - Valentin Genchov	250,00
	Rehabilitaion - Dariya Manchina	1 000,00
	Logrpedic therapy - Milen Kulian	400,00
	Psychologic and logopedic therapy - Denis Tihomirov	500,00
	Complex health service - Desislava Grozdanova	189,00
	Medicines - Kristian Pilyafov	1 029,82
	Physiotherapy - Veronika Jivkova	1 000,00
	Cartidges - Ema Toneva	96,00
	Expenditures for taxes	719,87
	Expenditures for theatre	-
	Fees and commissions	-
	Total expenditures for the month:	19 322,19
	Available funds as of: 30.04.2014	21 297,34