

**Voluntary Fund "Give a hand "**  
**Account of earnings and expenditures**  
**Date: 31.05.2013**  
**Currency: BGN**

<b>Period under review: 01.05. - 31.05.2013r.</b>	<b>Amount</b>
<b>Available funds as of: 01.05.2013</b>	<b>86 246,72</b>
1. One off donations from employees	450,00
2. Monthly installments from employees	6 771,30
3. Interest	392,74
4. Clients donations	1 280,79
5. Events	2 968,42
6. Parents donations	-
7. Bank installment	-
8. Various	
9. Other earnings	-
10. Overdraft	-
<b>Total earnings for the month</b>	<b>11 863,25</b>
<b>II. Expenditures</b>	
128. Rehabilitation Iskren Ivanov	169,00
129. Logopedic therapy Galin Stefanov	80,00
130. Rehabilitation Borislav Penkov	195,00
131. A running path Apostol Apostolov	949,00
132. Corrective activity Rusian Tonev	120,00
133. Procedures Ivan Ivanov	162,00
134. Rehabilitation Georgi Gyotenov	1 000,00
135. Logopedic therapy Valentina Goceva	1 003,00
136. Rehabilitation Preslav Kuchev	996,00
137. Medicines Nikolay Borisov	182,70
138. Logopedic therapy Anelia Petkova	196,00
139. A transmitting coil Belda Marem	768,00
140. Medicines Yoanna Vladimirova	69,46
141. Purifying therapy Viktorya Decheva	990,00
142. Logopedic therapy Djem Ali	180,00
143. Treatment Nelina Todorova	70,00
144. Treatment Nelina Todorova	70,00
145. Treatment Dimitar Djangozov	250,00
146. A help-walking aid Gergana Petrova	478,00
147. Medicines Angel Petrov	88,76
148. Rehabilitation Maria Terzieva	400,00
149. Procedures Rositsa Djovlekova	148,50
150. Procedures Ivaylo Karabanchev	236,25
151. Procedures Ivana Shukadarova	121,50
152. A block for stable position Anna Saruivanova	1 000,00
153. Kinesy therapy Martin Toromanov	1 000,00
154. Device for home rehabilitation Mihail Angelov	809,99
155. Purifying therapy Georgi Petrov	998,36
156. Logopedic therapy Nikol Nikolova	140,00

157. Logopedic therapy Marin Kavanozov	90,00
158. Orthopedic shoes Gergana Petrova	522,00
159. Hearing and speech rehabilitation Kaloyan Dobrev	1 000,00
Expenditures for taxes	975,66
Expenditures for the theatre	200,00
Bank fees	-
<b>Total expenditures for the month:</b>	<b>15 659,18</b>
<b>Available funds as of: 31.05.2013</b>	<b>82 450,79</b>