

Voluntary Fund "PROtegni Raka"
Account of earnings and expenditures
Date: 31.05.2015
Currency: BGN



Period under review: 01.05. - 31.05.2015		Amount
Available funds as of 01.05.2015		60 888,84
1	One off donations from employees	559,68
2	Monthly installments from employees	4 548,30
3	Interest	-
4	Client donations	1 519,59
5	Events donations	16 490,51
6	Parents donations	-
7	Bank installment	-
8	Various	- 77,13
9	Other earnings	-
10	Overdraft	-
Total earnings for the month		23 040,95
II. Expenditures		
1	Periodic therapy for a child with cerebral palsy - Victor Dachev	135,00
2	Periodic therapy for a child with cerebral palsy - Morad Cholakov	148,50
3	30 rehabilitation for a child with arthropathy - Hristian Slavov	750,00
4	Speech therapy for a child with developmental disabilities - Adrian Dimitrov	220,00
5	9 therapeutic procedures for a child with congenital deformities of limbs - Iveta Raykova	360,00
6	Medical consultation and therapy for a child with birth palsy on the hand - Presian Bizerov	240,00
7	Nutritional supplements for a child in condition of Coma Vigil - Elver Elver	172,80
8	Insulin supplies for a child with diabetes - Iveya Ardalieva	1 000,00
9	6 therapy procedures for a child, suffering of cerebral palsy - Alisia Stefanova	156,73
10	6 therapy procedures for a child, suffering of cerebral palsy - Victoria Stefanova	156,72
11	Monthly rehabilitation for a child with autism - Christian Minasyan	210,00
12	Speech therapy for a child with autism - Adrian Furnadzhiev	100,00
13	Speech therapy for a child with autism - Darina Bogdanova	40,00
14	Therapy for a child with spinal muscular atrophy - Nikola Bezhenarov	333,00
15	Verticalizer for a child with severe cerebral palsy - Petar Goleminov	1 000,00
16	Rehabilitation and speech therapy for a child with cerebral palsy - Elina Draganova	350,00
17	Predscribed drugs for a kid with Down's syndrome - Gyulmedine Shaib	25,45
18	Montessori therapy for hyperactive kid - Dimitar Tzachev	140,00
19	Hearing aid for a kid - Christian Dimitrov	1 000,00
20	Rehabilitation for a child with cerebral palsy - Vesselinka Yurukova	135,00
21	20 procedures for a child with cerebral palsy - Victoria Petkova	500,00

22	Postsurgical therapy for a child with cerebral palsy - Nelina Todorova	70,00
23	Periodic rehabilitation for a child with cerebral palsy - Ivana Suknarova	500,00
24	Predscribed drugs for a kid in condition of Coma Vigil - Elver Elver	30,26
25	10 procedures for a child with cerebral palsy - Sofia Yordanova	140,00
26	10 procedures for a child with cerebral palsy - Martin Marinov	200,00
27	10 procedures for a child with obstructive hydrocephalus - Ivana Ilieva	160,00
28	20 procedures for a child, suffering of cerebral palsy - Denis Mehmedova	800,00
29	Hospital therapy for a child, suffering of cerebral palsy - Preslav Kuchev	70,00
30	Laser therapy for a child with Down's syndrome - Kaloyan Dzhakomov	250,00
	Expenditures for taxes	891,61
	Fees and commissions	-
	Total expenditures for the month:	10 285,07
	Availabele funds as of 31.05.2015	73 644,72