

**Voluntary Fund "Give a hand "**  
**Account of earnings and expenditures**  
**Date: 30.06.2012**  
**Currency: BGN**

<b>Period under review: 01.06. - 30.06.2012</b>	<b>Amount</b>
<b>Available funds as of: 01.06.2012</b>	<b>31 023,19</b>
1. One off donations from employees	1 806,00
2. Monthly installments from employees	7 690,30
3. Interest	134,59
4. Clients donations	13 493,45
5. Events	36 757,38
6. Parents donations	-
7. Bank installment	1 000,00
8. Various	-
9. Other earnings	-
10. Overdraft	-
<b>Total earnings for the month</b>	<b>60 881,72</b>
<b>II. Expenditures</b>	
160. Logotherapy Roberto Aramu	190,00
161. Procedures Danay Dushev	545,44
162. Procedures Esra Efraimova	478,80
163. Oxigenation Silvana Angelova	500,00
164. Logotherapy Milko Chavdarov	90,00
165. Logotherapy Daniel Kasabov	200,00
166. Rehabilitation Stilian Nikolov	150,00
167. Rehabilitation Teodora Nikolova	150,00
168. Rehabilitation Yoana Ivanova	330,00
169. Logotherapy Mathew Dimitrov	58,00
170 .A wheel-chair for Ilian Kostadinov	1 000,00
171. Logotherapy Yanislav Stoyanov	90,00
172. Logotherapy Nataly Pappa	55,00
173. Medicines Angel Petrov	82,00
174. Laser therapy Dessislava Ivanova	250,00
175. Rehabilitation Alexander Kiskinov	230,00
176. Rehabilitation Petko Iliev	510,00
177. Corrective activity - Rusian Tonev	120,00
178. Psychotherapy Martin Terziev	90,00
179. Montessori-therapy Martin Terziev	450,00
180. Procedures Andrian Georgiev	119,62
181. Laboratory analysis Atanas Yotinov	67,00
182. Rehabilitation Maximilian Dimitrov	142,00
183. Therapy Angel Petrov	200,00
184. Physiotherapy Dean Yurukov	217,00
185. Rehabilitation Velislava Taleva	110,00
186. Rehabilitation Maximilian Dimitrov	300,00
187. Test bands Cvetina Cvetkova	140,00
188. A help walking device Kristian Iliev	1 000,00

189. Procedures Valentina Dimitrova	408,00
190. Therapy Preslav Yordanov	999,98
191. Rehabilitation Ani Metodieva	100,00
192. Logotherapy Yanislav Stoyanov	165,00
193. Procedures Daniela Videva	204,00
Expenditures for theatre	2 610,00
Taxes and commissions	-
<b>Total expenditures for the month:</b>	<b>12 351,84</b>
<b>Available funds as of 30.06.2012</b>	<b>79 553,07</b>