Voluntary Fund "PROtegni Raka" Account of earnings and expenditures

Date: 31.10.2016 Currency: BGN



Revenues 1. Revenues 355,00 2. Monthly installmentis from employees 3 943,30 3. Interest - 2 400,55 5. Events donations 2 400,55 5. Events donations - 3,50 6. Parents donations - 3,50 7. Bank installment - 7. Bank		Period under review: 01.10 31.10.2016	Amount
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20. Therapy for a child who suffers of cerebral palsy - Victoria Minkova 470,00 21. 10 therapies for a child with chronic renal failure - Tomislav Ribchev 200,00 Speech therapies for a child with Dandy - Walker Syndrome - Boris Trilovski 120,00	18.	Speech therapy for a child with autism - Stefan Georgiev	140,00
21. 10 therapies for a child with chronic renal failure - Tomislav Ribchev Speech therapies for a child with Dandy - Walker Syndrome - Boris Trilovski 22. District to the first triangle of the second sec	19.	Hospitalisation for a child with cerebral palsy - Hasan Hasan	70,00
Speech therapies for a child with Dandy - Walker Syndrome - Boris Trilovski 22. 120,00	20.	Therapy for a child who suffers of cerebral palsy - Victoria Minkova	470,00
Speech therapies for a child with Dandy - Walker Syndrome - Boris Trilovski 22. 120,00	21.	10 therapies for a child with chronic renal failure - Tomislav Ribchev	200,00
D			120.00
23. Physiotherapy for a child who suffers of cerebral parsy - Evelina Dobreva 230.00	23.	Physiotherapy for a child who suffers of cerebral palsy - Evelina Dobreva	230,00

24.	Physiotherapy for a child with hydrocephalus - Antonio Yovanov	230,00
	10 speech and psycho therapies for a child with dyslexia - Kristiana Koleva	
25.		200,00
26.	Purchase of medicines for a child with autism - Nikolay Dragnev	39,30
27.	Purchase of medicines for a child with brain disabilities - Ivoslav Pavlov	220,30
28.	15 therapies for a child who suffers of cerebral palsy - Valentin Genchov	75,00
29.	Complex therapy for a child with severe hydrocephalus - Polina Dimova	202,50
30.	Purchase of medicines for a child with brain disabilities - Konstantina	75,74
30.	24 speech therapies for deaf children - Bozhidar and Darina Lazarov	336,00
31.	10 therapies for a child with cerebral palsy - Kalina Kostova	340,00
32.	10 therapies for a child with epylepsy and cerebral palsy - Kaloyan Krivoshiev	250,00
	Rehabilitation for a child with epilepsy and cerebral palsy - Morad Cholakov	/
33.		40,50
34.	20 hyperbaric oxygenation for a child with cerebral palsy - Aras Tasimov	1 000,00
35.	Hippotherapy for a child with cerebral palsy - Nikolay Yordanov	1 000,00
	State's fees	253,88
	Expenditures for taxes	-
	Fees and commisions	
	Total expenditures for the month:	14 539,22
	Availabele funds as of 31.10.2016	72 173,31