

Voluntary Fund "Give a hand "
Account of earnings and expenditures
Date: 30.11.2013
Currency: BGN

Period under review: 01.11. - 30.11.2013	Amount
Available funds as of: 01.11.2013	44 751,00
1. One off donations from employees	200,99
2. Monthly installments from employees	6 275,30
3. Interest	221,18
4. Clients donations	1 048,79
5. Events	6 905,91
6. Parents donations	-
7. Bank installment	-
8. Various	390,88
9. Other earnings	-
10. Overdraft	-
Total earnings for the month	15 043,05
II. Expenditures	
351. Transmitting device - Viktoria Hristova	1 000,00
352. A help walking device - Bojidar Petkov	386,00
353. Therapy Stoyan Cokov	256,00
354. Therapy Adrian Furnadjiev	145,00
355. Therapy Nikolay Andonov	96,00
356. Rehabilitation Georgi Harbaliev	240,00
357. Rehabilitation Yordan Yordanov	1 000,00
358. Rehabilitation Anton Vulchev	144,00
359. A help walking device Georgi Georgiev	1 000,00
360. Rehabilitation Nayden Naydenov	230,00
361. Rehabilitation procedures Veselinka Urukova	94,50
362. Catheter Ema Toneva	232,92
363. Therapy Bojidar Yorov	150,00
364. Spare parts for hearing aid - Monika Stoycheva	804,00
365. Speech rehabilitation Mariyan Lulchev	1 000,00
366. Rehabilitation Plamena Pencheva	192,00
367. A help walking device Nikola Cvetanov	750,00
368. Logopedic occupations Veselin Velikov	500,00
369. A speech processor Nikolay Mindilov	980,00
370. Therapy Boyan Nalbantov	160,00
371. Rehabilitation Iliyan Kostadinov	1 000,00
372. Rehabilitation Borislav Brumchev	1 000,00
373. A speech processor Elmir Milev	980,00
374. Psychological therapy Julian Hristov	135,00
375. Rehabilitation Vladimir Barakov	975,00
376. Therapy Milen Kulian	200,00
377. Rent for a theatre hall in Botevgrad	200,00
378. Treatment Borislav Grozdin	977,92
379. Treatment Stiliana Vankova	977,92

380. Orthopedic shoes Martin Doychev	250,00
391. Medicines Yoanna Vladimirova	69,32
382. Rehabilitation Emil Pushev	135,00
383. Procedures Rositsa Djovlekova	27,00
384. Procedures Stanimira Topuzova	54,00
385. Procedures Stanimira Topuzova	54,00
386. Procedures Hristian Penchev	718,00
387. Rehabilitation Georgi Milanov	156,72
388. Therapy Adrian Furnadjiev	45,00
Expenditures for the theatre	-
Expenditures for taxes	637,27
Fees and commissions	-
Total expenditures for the month:	17 952,57
Available funds as of: 30.11.2013	41 841,48