

**Voluntary Fund "PROtegni Raka"**  
**Account of earnings and expenditures**  
**Date: 31.03.2016**  
**Currency: BGN**



	<b>Period under review: 01.04. - 30.04.2016</b>	<b>Amount</b>
	<b>Available funds as of 01.04.2016</b>	<b>107 515,10</b>
	<b>I. Revenues</b>	
1	One off donations from employees	217,56
2	Monthly installments from employees	4 071,30
3	Interest	-
4	Client donations	3 939,87
5	Events donations	5 787,79
6	Parents donations	-
7	Bank installment	-
8	Various	-43,92
9	Other earnings	-
	<b>Total earnings for the month</b>	<b>13 972,60</b>
	<b>II. Expenditures</b>	
1	Speech therapy for a child with autism - Stefan Georgiev	140,00
2	Speech therapy for a child with autism - Hristofor Matev	360,00
3	Rehabilitation procedures for a child with cerebral palsy - Ege Halibov	470,00
4	Purchase of specialized trike for a child with cerebral palsy - Alex Vasilev	1000,01
5	Therapies for a child, suffering of cerebral palsy - Mihail Ivanov	140,00
6	Hippotherapy for a child with autism - Ivo Andonov	300,00
7	Purchase a hearing aid for a child with bilateral deafness - Ahmet Pehlivanov	1000,00
8	Rehabilitation procedures for a child with cerebral palsy - Veselinka Yurykova	297,00
9	Therapies with a speech therapist for a child with hearing and speech disabilities - Veselin Velikov	112,00
10	Purchased supplies for a child with diabetes - Anna-Maria Pavlova	385,00
11	Rehabilitation procedures for a child with cerebral palsy - Ivana Suknarova	480,00
12	Therapies speech therapist and educator for a child with cerebral palsy - Yuliya Petrova	154,00
13	Repair of speech processor - Gergana Vradzheva	1000,00
14	Water rehabilitation for a child with stroke - Boris Gornakov	230,00
15	Oxygen therapies for a child with stroke - Boris Gornakov	680,40
16	Rehabilitation procedures for a child with cerebral palsy - Valentin Atanasov	160,00
17	Purchase of specialized cart for a child, suffering of cerebral palsy - Anton Hristov	1000,00
18	Speech therapy and psychologist for a child with autism - Alexander Alexandrov	90,00

19	Rehabilitation procedures for a child with cerebral palsy - Samuel Mitrev	176,02
20	Therapies for a child with brain disabilities - Neda Ilieva	160,00
21	Rehabilitation procedures for a child with cerebral palsy - Nikola Dimitrov	1000,00
22	Rehabilitation procedures for a child with cerebral palsy - Hasan Syuleiman	70,00
23	Rehabilitation procedures for a child with cerebral palsy - Tsvetan Tsvetanov	200,00
24	Speech therapy for a child with cerebral palsy - Darina Dobрева	80,00
25	Purchased medicines for a child, who has brain disabilities - Konstantina Yanakieva	54,88
26	Treatments in hyperbaric chamber for a child with autism - Raya Tomova	360,00
27	Speech therapy for a child with autism - Bozhidar Boshnyakov	250,00
28	Rehabilitation procedures for a child with cerebral palsy - Alexander Trifanov	952,00
29	Rehabilitation procedures for a child with cerebral palsy - Petar Toni Sotirov	250,00
30	Purchase of medicines for a child with cerebral palsy - Krasimira Georgieva	190,94
31	Therapies with a speech therapist for a child with mental retardation - Stivian Atanasov	200,00
32	Purchase of specialized cart for a child, suffering of cerebral palsy - Krasimira Georgieva	800,00
33	Speech therapy for a child with autism - Alexander Georgiev	250,00
34	Rehabilitation procedures for a child with West Syndrome - Anna Atanasova	345,00
35	Purchase supplies for insulin pump for a child with diabetes - Boryana Petrova	297,00
36	Purchase of verticalizer for a child with spinal muscular atrophy - Anio Hristov	1000,00
37	Therapies with hyperbaric chambers for a child with congenital lactase deficiency - Kaloyan Kazakov	1000,00
38	Rehabilitation procedures for a child with cerebral palsy - Georgiy Tonyshin	250,00
39	Purchased medicines for a child with autism - Damyan Dimitrov	203,80
40	Therapies for children with epilepsy - Georgi Bonev	144,00
41	Rehabilitation procedures for children with cerebral palsy - Eleonora and Dimitar Zahariev	243,00
	Expenditures for taxes	613,47
	Fees and commisions	19,56
<b>Total expenditures for the month:</b>		<b>17 108,08</b>
<b>Availabele funds as of 30.04.2016</b>		<b>104 379,62</b>