

Voluntary Fund PROtegni Raka
Account of earnings and expenditures
Date: 30.04.2018
Currency: BGN



Period under review: 01.04. - 30.04.2018	Amount
Available funds as of 01.04.2018	89 147,02
I. Revenues	
1. One off donations from employees	245,00
2. Monthly installments from employees	2 990,30
3. Interest	4,92
4. Client donations	1 985,92
5. Events donations	7 688,71
6. Parents donations	-
7. Bank installment	-
8. Various	-
9. Other earnings	-
Total earnings for the month:	12 914,85
II. Expenditures	
1. Speech therapy for a child with autism - Irina Zheleva	180,00
2. Purchase of stroller for a child, who suffers of cerebral palsy - Preslav Ivanov	2 000,00
3. Speech therapy for a child, who suffers of cerebral palsy - Nikolay Georgiev	200,00
4. Purchase of test-strips and needles for a diabetic child - Ivan Yordanov	504,00
5. Rehabilitation for a child, who suffers of spina bifida - Sofka Filipova	549,00
6. 8 speech therapies for a child with Down's Syndrome - Ivan Bozhev	160,00
7. Purchase of hearing aid for a deaf child - Denitsa Stefanova	1 800,00
8. Speech and psycho therapy for a child with developmental disorder - Hristo Zagorchev	323,00
9. Speech and psycho therapy for a child with autism - Ivo Andonov	240,00
10. Speech therapy for a child, who suffers of cerebral palsy and epilepsy - Darina Dobрева	100,00
11. Rehabilitation for a child, who suffers of cerebral palsy and hydrocephalus - Raya Raycheva	375,00
12. Speech and pyscho therapy for a child with microcephalus - Petya Bozvelieva	175,00
13. Speech and pyscho therapy for a child with microcephalus - Angelina Bozvelieva	150,00
14. Speech and psycho therapy for a child with autism - Alexander Alexandrov	260,00
15. Speech therapy for a child, who suffers of cerebral palsy and epilepsy - Violeta Hristova	100,00
16. 8 rehabilitations for a child, who suffers of hydrocephalus - Ivana Ilieva	160,00
17. Rehabilitation for a child, who suffers of cerebral palsy - Bozhidar Bonev	320,00

18.	Speech therapy for a child with congenital anomalies - Boris Trilovski	210,00
19.	Purchase of nutritional supplements for a child with autism - Natalie Nikolova	105,00
20.	Psychotherapy for a child with developmental disorder - Kaloyan Georgiev	75,00
21.	Speech therapy for a child, who suffers of cerebral palsy and other disabilities - Bogomil Dzhambazov	220,00
22.	Therapy for a child, who suffers of cerebral palsy - Ayshen Dzhevdetova	150,00
23.	6 therapies for a child with autism - Angel Kokalov	150,00
24.	Rehabilitation for a child, who suffers of cerebral palsy - Alexander Huri	55,00
25.	Speech and psycho therapy for a child with autism - Alexi Stanev	320,00
26.	Rehabilitation for a child, who suffers of cerebral palsy - Christiana Kuneva	195,00
27.	Purchase of stroller for a child with mental retardation - Christian Stoynov	512,11
28.	Hyperbaric oxygenation therapy for a child with autism - Emre Selyamed	455,00
29.	Hyperbaric oxygenation therapy for a child with developmental disorder - Vivian Vasileva	800,00
30.	Speech and psycho therapy for a child with developmental disorder - Mariyan Stanev	440,00
31.	Hyperbaric oxygenation therapy for a child with autism - Ivelina Dimitrova	1 000,00
	Charity theatre expenses	947,13
	State's fees	432,70
	Fees and commissions	-
	Total expenditures for the month:	13 662,94
	Available funds as of 30.04.2018	88 398,93