



## Stichting RCHF accounts April 2009

Cash carried forward from March 2009.	250 Ron.
1.4.09 Withdrawal ATM BRD 1441 IS.	1200 Ron.
7.4.09 Withdrawal ATM BRD 1440 IS.	1000 Ron.
14.4.09. Withdrawal ATM BRD 1440 IS.	1200 Ron.
22.4.09 Withdrawal ATM BRD 1440 IS.	1300 Ron.
27.4.09 Withdrawal ATM BRD 0553 IS.	1200 Ron.
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Total.	6150 Ron

Running expenses-RCHF center including cleaning materials and food.	768 Ron.
2 x portable gas bottles.	100 Ron.
Easter supplies for families and Easter events.	1601Ron.
Support for patients in Hospitals and Old persons.	362 Ron.
Student support.	150Ron.
Fruit program for children and pensioners.	125 Ron
Set up & copies Hygiene book for conference EURAD	726 Ron.
Health education material printing.	309 Ron
Outreach community program.	825 Ron.
Petrol, plus car running expenses & travel	388 Ron.
Telephone mobile.	210 Ron.
Internet.	100 Ron.
Madajac family special case exps.	325 Ron.
Food for volunteer RCHF workers.	109 Ron.
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Total.	6098 Ron.

Bal carried forward to May 52 Ron.