



## Stichting RCHF accounts November 2010

Balance carried forward from October.	159 Ron, plus 92 Euro BRD.
Withdrawal 01.11.2010. ATM 1440 Pac;IS.	1500 Ron.
Withdrawal 10.11.2010. ATM 0552 Spi;IS.	1500 Ron.
Withdrawal 17.11.2010. ATM 1440 Pac;IS	900 Ron.
Withdrawal 24.11.2010. ATM 0553. Sp Haret IS.	1500 Ron.
Withdrawal 24.11.2010. ATM 0552 Spi;IS.	500 Ron.
Withdrawal 29.11.2010. ATM 1440 Pac;IS.	1400 Ron.
Total.	7459 Ron

RCHF office monthly overheads.	800 Ron.
Student monthly support.	300 Ron.
Dorohoi and outreach support work, plus fresh fruit program.	1711 Ron.
Printing of RCHF education materials.	355 Ron.
Travel to Suceava RCHF conference.	78 Ron.
Outreach work Republic of Moldova.	60 Ron
Mobile phone card re-fill.	52 Ron.
Travel – public transport and private lifts (without car).	360 Ron.
Internet monthly charge.	80 Ron.
Car IS55BIV technical test. Dacia Service (RCHF).	85 Ron.
3.11.2010 Car mechanical repairs Receipt 1003465. Dacia Service. (S&Q).	974 Ron.
29.11.2010. Car bodywork repairs. Receipt 1004151. Dacia Service. (S&Q).	2240 Ron.
29.11.2010. Re test fee Dacia Service. (RCHF).	65 Ron.
Petrol fill. 29.11.2010.	100 Ron.
2 portable gas refills.	110 Ron.
total.	7370 Ron.

Bal carried forward to December 2010 = 89 Ron.