

Accounts for May 2024

St RCHF balance carried forward from April 2024.	4677 Ron.	
Withdrawals from St RCHF account.		
2 nd May. BT-IS. ATM 4018.	900 Ron.	
11 th May. BT-IS. ATM 4018.	1100 Ron.	
16 th May. CEC stefanesti BT. ATM 6301.	1400 Ron.	
21 st May. CEC hlipiceni BT. ATM 1209.	900 Ron.	
31 st May. Raiffesen IS. ATM 4018.	900 Ron.	

Total.

9877 Ron.

St RCHF 9552 Ron. WOA 325 Ron

Total. 9877 Ron

Repairs to rural family dwelling. materials purchased wood & nails.	310 Ron.
Replacement 2 nd hand carpet for family above mentioned.	55 Ron.
Plastic Easter eggs, colour paint and glitter, plus plastic gloves	
for children at Iliseni school BT.	135 Ron.
Food aid including meat, cheese, eggs and vegatables for 17 families	
in need for Easter early May.	1972 Ron.
Easter eggs and Easter kids treats Botosani in 9 County villages.	1021 Ron
Support for Children's day event 1 st june at Stefanesti.	420 Ron
St RCHF car overheads which include extra KM travelled with 2 trips	
to Vorona, plus Dorohoi area aid distribution and new car rovinnete tax.	1275 Ron
Funds towards new Mobile phone or car needs .Thank you family Charmant	435 Ron.
St RCHF office overheads including mobile and Internet charges	410 Ron.

Total St RCHF funds used.

6033 Ron

St RCHF funds carried forward to June = 3519 Ron.

WOA funds carried forward from April 541 Ron plus May donation 325 Ron = 866 Ron. 698 Ron spent on new back to school items for children for return to classes after Easter. A4 manuals, History and Geography manuals and maths wall charts for classes. WOA balance carried forward to June = 168 Ron.





St RCHF support for Stefanesti children's day event. Brian out delivering Timmie manuals to schools. Below Children's Easter display at Iliseni school & child painting an Easter egg.







In each month we deliver food aid to the most deserving of families who are unable to manage because of extreme hardship.