

## The financial report in 2009

Month	Expenses		In total
January	*Rent of a room and electric power, heating water, water drain, payment for the telephone *Payment of work of teachers at "school of health"	50\$ 60\$	110
February	*Rent of a room and electric power, heating water, water drain, payment for the telephone *Payment of work of teachers at "school of health"	50\$ 60\$	110
March	*Rent of a room and electric power, heating water, water drain, payment for the telephone *Payment of work of teachers at "school of health"	50\$ 60\$	110
April	*Rent of a room and electric power, heating water, water drain, payment for the telephone *Payment of work of teachers at "school of health"	50\$ 60\$	110
May	*Rent of a room and electric power, heating water, water drain, payment for the telephone *Payment of work of teachers at "school of health"	35\$ 50\$	85
June	*Rent of a room and electric power, heating water, water drain, payment for the telephone *The humanitarian action in the international day of protection of children on 1 <sup>st</sup> June	35\$ 60\$	95
July	*Rent of a room and electric power, heating water, water drain, payment for the telephone	35\$	35
August	*Rent of a room and electric power, heating water, water drain, payment for the telephone *Travel of Chernobyl children to Switzerland for rest, payment for the bus	35\$ 600\$	635
September	*Rent of a room and electric power, heating water, water drain, payment for the telephone	35\$	35
October	*Rent of a room and electric power, heating water, water drain, payment for the telephone	40\$	40
November	*Rent of a room and electric power, heating water, water drain, payment for the telephone	40\$	40
December	*Rent of a room and electric power, heating water, water drain, payment for the telephone *The organization of New Year's and Christmas actions for children	40\$ 60\$	100
<b>Total</b>			<b>1505\$</b>