

Balance of funds at the beginning of the reporting year 2019	rub
Funds received	
Voluntary property contributions and donations	32,178,000
Other	50,000
Total funds received	32,229,000
The means used	
Expenditures on targeted activities	18,535,000
including:	
social and charitable assistance	18,535,000
Expenses for the maintenance of the control unit	4,134,000
including:	
Expenses related to wages (including accruals)	246,000
Expenses for business trips and business trips	288,000
Office rent and parking	1,163,000
Accounting, lawyers, advisory services	2,437,000
OTHER (PR Prproducts as sweetshorts, tote bags, pens)	594,000
Total funds used:	23,263,000
Balance at the end of the reporting year	8,966,000

₹=65 rub
495046
769
495831
0
285154
0
285154
63600
0
3785
4431
17892
37492
9138
357892
137938