

Project Ivanjica Balance as of 11/25/21

Funds raised as of 11/25	\$178,500.00
Deposit 30% to SZR POP for construction work	\$30,983.21
Beds, mattresses, night tables - 37 each	\$31,658.51
Additional Medical Furniture	\$4,037.76
Defibrillator (Schiller doo)	\$6,652.73
4 ECGs, 2 Aspirators (Medipro doo)	\$9,696.39
Balance as of 11/25	\$95,471.40
Expected expenses (budgetary)	
Work overseeing cost	\$1,200.00
Bedding 80 sets	\$3,600.00
Construction work - the remainder	\$72,300.00
Additional Office Furniture	\$5,000.00