



**ЧЕРНЕЧИЙ ДІМ (МОНАСТИР) “СВЯТОГО БРАТА АЛЬБЕРТА”**

**ХАРКІВСЬКО-ЗАПОРІЗЬКОЇ ДІЄЦЕЗІЇ**

**РИМСЬКО-КАТОЛИЦЬКОЇ ЦЕРКВИ**

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Від 18-12-2020 р

**ЗАПОРІЖЖЯ**

Mr Jack Nelissen  
Scheerstraat 8  
6243 AB Geulle  
Holland

Our Dear Benefactors,

Jack, we would like to thank you for your financial support in 2020 on the amount of 10 000 Euro, what gave us a total sum: 277 762,00 hryvnias. We spend the whole amount on the renovation of the house -Hope- for homeless, some part on our kitchen „ The Good Bread” and on total renovating of the canteen by the “The Good Bread “ kitchen and purchasing the equipment to it as well.

A big God Bless for your support. We assure you of remembrance in our prayers.

You can find the settlement below. The documents are available for inspection in our booking office.

no	date	name	expenditure
1	03.03.2020	microwave	1 350,00
2	05.03.2020	kärcher wash	6 400,00
3	05.03.2020	water filter	350,00
4	06.03.2020	shower head	67,00
5	27.05.2020	tap for shower	1 447,20
6	27.05.2020	siphon for toilet	114,96
7	29.05.2020	tiles	131,84
8	29.05.2020	saw for wood and metal	494,00

9	29.05.2020	glue for tiles	225,00
11	29.05.2020	tap + siphon	1 200,00
12	12.06.2020	cutting discs for metal	455,70
13	06.06.2020	wardrobe for mattresses and pillows	21 000,00
14	19.06.2020	building materials	7 811,33
15	19.06.2020	transport of the fridge to the kitchen	1 500,00
16	25.06.2020	building materials	460,00
17	03.07.2020	building materials	215,00
18	06.07.2020	ventilation pipes + installation	48 945,00
19	09.07.2020	building tools	498,00
20	08.07.2020	building materials	426,00
21	14.07.2020	transport of building materials	1 200,00
22	21.07.2020	building materials	4 256,79
23	24.07.2020	building materials	838,20
24	24.07.2020	building materials	764,37
25	25.07.2020	building materials	641,22
26	25.07.2020	paying the construction workers	15 326,00
27	27.07.2020	building materials	4 655,88
28	27.07.2020	transport of building materials	340,00
29	29.07.2020	building materials	463,75
30	29.07.2020	building materials	490,14
31	30.07.2020	ventilators for the kitchen and canteen	9 978,39
32	31.07.2020	tiles	10 086,98
33	31.07.2020	transport of building materials	340,00
34	31.07.2020	concrete floor in the kitchen	3 360,00
35	03.07.2020	tiles	5 848,92
36	05.08.2020	electrical goods	624,00
37	10.08.2020	electrical goods	604,40
38	19.08.2020	building tools	2 308,92
39	25.08.2020	door to shower	6 568,00
40	28.08.2020	building materials	2 182,00
41	29.08.2020	paying the construction workers	11 754,00
42	29.08.2020	paying for plumbing work	1 500,00
43	31.08.2020	building materials	469,00
44	31.05.2020	building materials	1 056,00

45	02.09.2020	building materials	6 919,91
46	02.09.2020	building materials	6 304,75
47	02.09.2020	transport of building materials	400,00
48	02.09.2020	building materials	636,98
49	05.09.2020	paying the construction workers	8 057,00
50	12.09.2020	building materials	25,48
51	12.09.2020	building materials	1 425,54
52	17.09.2020	paying the construction workers	10 968,00
53	02.09.2020	paying for plumbing work	1 220,00
54	06.09.2020	paying for electrical work	1 650,00
55	06.09.2020	tables for the canteen	7 718,40
56	07.09.2020	building materials	1 618,38
57	12.10.2020	building materials	537,57
58	15.10.2020	building materials	219,00
59	16.10.2020	paying the construction workers	5 483,00
60	20.10.2020	paint varnish	240,00
61	20.10.2020	prime paint	91,00
62	20.10.2020	tiles + glue	2 732,00
63	21.10.2020	drill - hammer+ drill bit	2 350,00
64	21.10.2020	tap	3 410,00
65	22.10.2020	ceiling panels	1 295,50
66	22.10.2020	paint	473,20
67	23.10.2020	paint	639,00
68	23.10.2020	painting gun	1 104,90
69	26.10.2020	plastic side outlets fitting	1 249,40
70	26.10.2020	paying the construction workers	3 745,00
71	27.10.2020	gluing the side outlets	1 000,00
72	18.11.2020	stools to the canteen	13 500,00
73	25.11.2020	disposal of construction debris	6 500,00
73	30.11.2020	paying the construction workers	7 500,00
		total sum	<b>277 762,00</b>
		internal funds	762,00