

SITUATIE INCASARI ASR1919 la 31.12.2013

DONATII STATUIE DVD ARHIVA DE GOLURI "U"

| | | |
|-------------------|-------|-----|
| Mihai Folea | | 100 |
| George Pop | | 100 |
| Cipri Stoica | | 100 |
| Calin Barsan | | 100 |
| Sorina Gherba | | 100 |
| Gabi Souca | | 100 |
| Vlad Ciobotarencu | 2x100 | 200 |
| Vlad Ciobotarencu | 2x50 | 100 |
| Vlad Aschilean | | 100 |
| Tavi Tulbu | | 100 |
| Zoli Kertesz | | 50 |
| Dorin Jeler | | 100 |
| Artur Schuller | | 100 |
| Cristi Ciucur | | 100 |
| Sergiu Popa | | 100 |
| Calin Misan | | 100 |
| Ionut Petean | 3X100 | 300 |
| Gabi Parauan | | 100 |
| Cipri Chifor | | 100 |
| Andrei Vadan | | 100 |
| Razvan Bobos | | 50 |
| Trif Vasile | | 100 |
| Lucian Rusu | | 100 |
| Iulian Vlad | | 100 |
| Lucian Chiorean | | 100 |
| Zavaleanu Razvan | 10x50 | 500 |
| Dan Pop | | 100 |
| Marius Tantau | | 100 |
| Marius Ciucur | | 30 |
| Razvan Raita | | 100 |
| Calin Iuga | | 100 |
| George Iuga | | 100 |
| Sorin Popa | | 100 |
| Marcel Mocan | | 100 |
| Bogdan Blaga | | 100 |
| Adrian Gorcea | | 100 |
| Sorin Mosut | | 50 |
| Bogdan Nutescu | | 50 |
| Cristian Saitis | | 100 |
| Vasile Covaciu | | 100 |
| Filip Ipatiov | | 100 |
| Violeta Merie | | 30 |
| Nicoleta Barle | | 30 |
| Romulus Lazar | | 100 |
| Romulus Lazar | | 30 |

| | | |
|-------------------------|-------|------|
| Codruta Lazar | | 30 |
| Florin Dico | | 100 |
| Andrei Iuhos | | 30 |
| Santamarian Alin | | 30 |
| Alexoiaia Claudiu | | 30 |
| Sabo Lucian | | 30 |
| Farcas Tiberiu | | 30 |
| Dan Bodea | | 100 |
| Csaba Mott | | 30 |
| Ioan Mircea Chiorean | | 100 |
| Antoni Olpretean | | 50 |
| Florin Nasu | | 50 |
| Duca Cristian | | 50 |
| Dreghici Mihai | | 50 |
| Radu Soporan | 2x50 | 100 |
| Gabriel Gheorghita | | 100 |
| Nemeti Liviu | | 100 |
| Martinescu Stefan | | 50 |
| Mihai Tamas | | 100 |
| Alin Sintamarian | 4x50 | 200 |
| Tudor Cioba | | 50 |
| Paul Ciciovan | | 35 |
| Ervin Dari | | 150 |
| Tantau Octavian | | 100 |
| Tantau Octavian | | 60 |
| Sorin Ionescu | | 50 |
| Ignat Vlad | | 60 |
| Alin Fornade | | 100 |
| Murasan Mircea | | 50 |
| Ovidiu Bodea | | 300 |
| Mihai Moldovan | 2x385 | 770 |
| Nicolae Carabas | 2x150 | 300 |
| Bogdan Cojocneanu | | 100 |
| Vlas Radu | | 200 |
| Varga Mihai | | 30 |
| Bara Olimpiu | | 30 |
| Tomuta Ovidiu | | 30 |
| Itu Lucian | | 30 |
| Cuibus Lucian | | 50 |
| Oltean Stefan | | 380 |
| Mircea Tomus | | 50 |
| Muresan Lucian | | 30 |
| Hotupan Razvan | | 30 |
| Achim Sorin | | 200 |
| Orosan Dorin | | 100 |
| Rusu Raul | 2x30 | 60 |
| TOTAL DVD Arhiva goluri | | 9425 |

DONATII STATUIE PERSOANE FIZICE

| | |
|----------------------------------|----------------|
| Alin Fornade | 50 |
| Fabian Fritzu | 420 |
| Sav Iovian | 60 |
| Zehan Dan | 320 |
| Nicolae Carabas | 420 |
| Vadean Grigore-diferite PF | 2000 |
| Lucaci Cristian | 50 |
| Hazi Dragos | 280 |
| Pascu Florin-Iridex | 1220 |
| Ghitescu Ion | 10 |
| Fam.Luca Bianca si Mircea | 4400 |
| Feraru Viorel-diferite PF | 130 |
| Feraru Viorel-diferite PF | 90 |
| Goia Dorin | 100 |
| Teodor Botis | 100 |
| Nutescu Bogdan | 10 |
| Bogdan Blaga | 160.5 |
| Almas Gabriel | 60 |
| Turean Cristian | 100 |
| Colto Viorel | 50 |
| George Iuga | 140 |
| Lucian Chiorean | 100 |
| Dan Babii | 50 |
| Florin Focsa | 100 |
| Mosut Sorin | 150 |
| Anonim | 50 |
| Todut Traian | 87 |
| Martinescu Stefan | 20 |
| MADS | 191.9 |
| Jucan Anca | 10 |
| Kovacs Mihaly | 50 |
| Fam. Ciobotarenco | 1400 |
| Petean Ionut | 500 |
| Varga Mihai | 100 |
| TOTAL DONATII PERS.FIZICE | 12979.4 |

SPONSORIZARI PERSOANE JURIDICE

| | | |
|---------------------------------|------|-------------------------|
| Lidana SRL Suceava | 1500 | |
| Sigma Constructii SRL Satu Mare | 4000 | |
| KMP Vest SRL Cluj-Napoca | 3000 | |
| Indfloor Group SRL Baia Mare | 2000 | |
| Seceratoarea Agroserv SRL Mociu | 4000 | |
| HRF Consult System SRL | 500 | |
| Eco Garden SRL | 500 | executare taluz statuie |
| Napolact | | protocol lansare carte |

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| Editura Grinta | | tiparire carte |
| Temco SRL Cluj-Napoca | 400 | |
| Grup Energoinstal | 500 | |
| IMSAT Service Cluj-Napoca | 2000 | |
| Cristal Print SRL Cluj-Napoca | 2000 | |
| AIB GRUP Cluj-Napoca | 2000 | |
| SCCM Cluj-Napoca | 3000 | |
| Dico & Tiganas Birou de proiectare | | proiectare soclu+taluz statuie |
| ACI Cluj-Napoca | | executare soclu statuie |
| ucluj.ro | | DVD-uri |
| TOTAL SPONSORIZARI PERSOANE JURIDICE | 25400 | |
| CARTEA SEPCILE ROSII | 16820 | |
| ACTIUNEA URNA "U"-STEAUA | 4733 | |
| TAXA INSCRIERE ASR1919 | 4200 | |
| COTIZATII ASR1919 | 6675 | |
| 2% IMPOZIT SALARII | 3178.88 | |
| RESTITUIRE SUME TABARA DARINA | 765 | |
| RESTITUIRE SUME TABARA CONS.JUD | 4845 | |
| RESTITUIRE SUME MASA JUNIORI PRIMARIE | 4188 | |
| DONATII STATUIE DVD INTERVIU GHEORGHE BODEA | | |
| Matei Tiberiu | 15 | |
| Boariu Laurentiu | 20 | |
| Ilea Calin | 10 | |
| Chifor Ciprian | 20 | |
| Lespuc Ionel | 5 | |
| Pop Miruna | 10 | |
| Anonim | 5 | |
| Turc Dorin | 5 | |
| Medan Mihai | 10 | |
| Tomuta Ovidiu | 15 | |
| Itu Lucian | 15 | |
| Stoica Ciprian | 80 | |
| Soporan Radu | 40 | |

| | |
|-------------------|----|
| Bogdan Blaga | 20 |
| Trif Vasile | 60 |
| Varga Mihai | 40 |
| Ipatiov Filip | 40 |
| Chiorean Lucian | 20 |
| Barsan Calin | 20 |
| Mosut Sorin | 20 |
| Misan Calin | 20 |
| Ciucur Cristian | 20 |
| Stana Ioana Maria | 20 |
| Popa Sergiu | 60 |
| Mutuzau I. | 20 |
| Banoi Pilu | 20 |
| Rusu Raul | 40 |

Total DVD Interviu Gh.Bodea **670**

TOTAL 93879.28