



OPEN DIALOG

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Warsaw, 10 December 2014

FINANCIAL SUMMARY
OF THE ASSISTANCE PROVIDED TO UKRAINE
BY THE OPEN DIALOG FOUNDATION
DURING THE PERIOD 21 NOVEMBER 2013 – 25 NOVEMBER 2014.



Warsaw, 10 December 2014

Introduction

Having regard to the developments in Ukraine, since November 2013, the Open Dialog Foundation has been intensively supporting Ukrainian civil society, and since the political breakthrough in February 2014 with the a victory of democratic forces – also the official structures of the Ukrainian state (in particular organisations and institutions dealing with, and responsible for health protection, internal order and security, as well as the defence of the country's territorial integrity).

Since 28.01.2014, the Foundation has been raising funds in public collections conducted under permit No. 51 /2014 (as amended) issued by the Minister of Administration and Digitalisation. The Foundation has opened the following bank accounts to administer the public collections:

- 79 2490 0005 0000 4600 7912 6269 (to dispense funds for the organisation of observation missions);
 - 56 2490 0005 0000 4600 5911 3255 (to dispense funds for humanitarian aid),
- both at Alior Bank S.A.

The funds raised during the period between November 2013 and March 2014 were expended on organising observation missions (with the participation of more than 50 volunteers; including the Observation and Support Mission on Kiev's Maidan and to other Ukrainian cities) and humanitarian aid. Following the end of the Maidan Mission, starting from March 2014, the newly raised funds were used in whole to provide humanitarian aid primarily for two groups in need: displaced persons and refugees, and combatant structures. In July 2014, the project bronezhylety.com / kuloodporni.org was launched to focus on obtaining and distributing aid amongst soldiers of the Ukrainian armed forces and predominantly soldiers of volunteer formations fighting in the so-called 'ATO zone'. Natalia Panchenko became a project coordinator. The funds remaining in the account dedicated to financing observation missions after the end of EuroMaidan, from March 2013, were spent on observation missions in the ATO zone conducted by the Foundation's correspondents.

The money essentially came from three sources: donations in the form of bank transfers, cash donations made when raising funds via collection boxes during collections carried out by the Foundation's volunteers, and other cash donations. Due to the critical situation during the EuroMaidan period, cash donations were largely expended directly in Ukraine. Apart from individuals, the donors who supported the Foundation included numerous institutional entities (firms, non-governmental organisations, schools, universities and colleges, professional self-governments, etc.).



The money raised was not spent on covering the labour costs of the Foundation's employees, associated workers or any third parties. Essentially, the costs of the collections (including all major administrative costs, such as the legally required accounting and logistics costs relating to the transport of the humanitarian aid) were covered from other, current income of the Foundation. The costs related to maintenance of the Ukrainian World centre, the Foundation's lobbying for Ukraine and support for systemic reforms in Ukraine carried out in Poland, Ukraine and other countries were allocated from the Foundation's current income (donations for statutory activities).

The Foundation holds a permit to conduct public collections until 31.12.2014. As the activities started in November 2013 and donations "to aid Ukraine" were transferred into the Foundation's general account, not all revenues and expenses will be eligible for the settlement of the public collection. The Foundation has held an official permit since 29.01.2014 and is obliged to file a request for renewal with the Ministry of Administration and Digitalisation and obtain approval within 30 days of its expiry.

On 01.09.2014, the Foundation filed a notification with the Warsaw-Śródmieście District Prosecutor's Office concerning suspicion of an offence having been committed under Article 304 of the Code of Criminal Procedure (Act of 6 June 1997, Dz. U. of 2013, item 1247) relating to mismanagement of assets and the defrauding of funds in the sum of PLN 20,700 raised during a public collection in order to bring about financial gain for two persons claiming to be representatives of organisations supporting Ukrainian combatant structures in the ATO zone. The Foundation entrusted them, against a receipt, with the aforementioned amount but, as far as we are aware, the funds in this amount never reached the beneficiaries of the support. Currently, the Foundation is waiting for the case to be heard and dealt with by the Polish prosecution authorities and the administration of justice. This amount has been accounted for in this report under "write-offs".

The results of activities, including the collections via collection boxes, as well as the confirmations of deliveries of humanitarian aid were published on an ongoing basis on the websites of the Foundation and in social media: www.odfoundation.eu, www.maidan24.pl, www.bronezhylety.com, www.facebook.com/opendialogfoundation and of EuroMaidan Warsaw: www.facebook.com/euromaidanWarsaw

Together with EuroMaidan Warsaw, the Foundation summarised its bi-annual (November 2013 – April 2014) and annual (November 2013 – November 2014) activities in support of Ukraine, alongside with a presentation of the main financial results, during press conferences held at the Ukrainian World Centre in Warsaw on 07.04 and 26.11.2014.

The Foundation's strategic partner actively involved in the above activities was the Organisation Committee of EuroMaidan Warsaw.

Bartosz Kramek, Chair of the Open Dialog Foundation's Council, Commercial Proxy



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REVENUES AND STATISTICS	
Description	Amount
Number of public donations into boxes (unspecified number of donors)	45
Amounts in collection boxes	107,490.57
Number of funds transfers	2,699
Amount of transfers	594,665.35
Number of transfers from individuals	2,638
Number of transfers from corporate bodies and institutions	61
Other cash donations (other than collection boxes; expended directly in Ukraine)	321,636.77
Total donations	1,023,792.69



COLLECTIVE SUMMARY – CATEGORIES OF EXPENSES	
AIM	Total
Medical expenses	146,478.64
Paramilitary and protective equipment	565,246.00
Direct financial support to non-governmental organisations (NGOs)	30,481.00
Electronic equipment, means of communication	32,202.66
Direct financial support to refugees – social care	41,616.16
Mission on the Maidan (total)	187,068.23
Total humanitarian aid and mission (ODF)	1,003,092.69

WRITE-OFFS – NOTIFICATIONS FILED WITH THE PROSECUTOR'S OFFICE	
Description	Amount
[REDACTED]	12,000.00
[REDACTED]	8,700.00



SUMMARY BENEFICIARIES OF HUMANITARIAN AID	
Beneficiaries of the aid	Amount
Self-defence, National Guards, Ukraine's Armed Forces	533,172.60
Media	39,514.90
Non-governmental organisations	55,242.16
Medical services and wounded persons, medical equipment	146,478.64
Displaced persons and refugees	41,616.16
Total humanitarian aid	816,024.46



PARAMILITARY AND PROTECTIVE EQUIPMENT	
Type of equipment	Number
Bullet-proof vests (pcs)	375
Uniforms (sets)	60
Helmets (pcs.)	183
Shoes (pairs)	56
Protectors, goggles, masks (pcs)	170
Optical equipment – thermal imagers (pcs)	4
Celox treatments and armbands	238
handheld transceivers (hereinafter: walkie talkies) (pcs)	6
Total (pcs):	1092



THE MAIDAN MISSION	
Description	Amount
Tickets (Poland-Ukraine-Poland)	80,930.27
Insurance premiums	2,443.44
Tents and equipment	1,587.72
Current Office supplies	6,006.15
Technical equipment	9,674.79
Office equipment	542.37
Communication (Ukraine)	1,166.55
Costs of local transport in Ukraine	8,850.63
Office rental, hotels and accommodation	15,334.83
Meals and per diems (daily subsistence) of volunteers	60,531.48
Total	187,068.23



SUPPORT FOR MAIDAN SELF-DEFENCE AND COMBATANT STRUCTURES

EQUIPMENT					
No.	Beneficiary	Cost	Date purchased	Date delivered	Type of equipment
1	Lviv Self-defence Automobile Sotnya (Ivan Sprynskiy) – upon request from Artur Deska (Caritas Drohobych)	2,970.00	21-Feb-2014	22.02.2014 (to Artur Deska in Warsaw for further transport)	Helmets - 10 pcs., leg protectors - 10 pcs., ballistic goggles - 10 pcs., protective masks - 10 pcs., forehead lanterns - 3 pcs., first-aid kit and other first aid accessories - 1 set
2	ODF Kiev office – used on an ongoing basis (borrowed) by correspondents working in the ATO zone	2,999.70	6-Mar-2014	6-Mar-2014	Bullet-proof vests - 6 pcs.
3	7 Maidan Self-defence Sotnya (Kiev)	999.90	6-Mar-2014	6-Mar-2014	Bullet-proof vests - 2 pcs.
4	7 Maidan Self-defence (various sotnyas)	67,210.00	8-Mar-2014	8-Mar-2014	Bullet-proof vests - 102 pcs.
5	JW 4114 Lviv (Internal Military Service /National Guards)	30,000.00	11-Mar-2014	3-Dec-2014	Boots, trousers, sweatshirts, jackets, caps - 50 uniform sets
6	JW 4114 Lviv (Internal Military Service /National Guards)	25,655.83	24-Mar-2014	25-Mar-2014	Bullet-proof vests - 40 pcs.
7	Lviv Self-defence Automobile Sotnya (Ivan Sprynskiy), 7 th Maidan Self-defence Sotnya – Rapid Response Unit (Kiev), 8 th Self-defence Sotnya (Kiev)	39,148.19	27-Mar-2014	27-Mar-2014	Bullet-proof vests - 42 pcs.
8	National Guards (Andrzej Gabrov – Maidan Self-defence aid centre)	4,500.00	9-Jul-2014	14-Jul-2014	Celox gauze - 30 pcs.
9	Various units of Ukrainian Armed Forces - 4; "Donbas" battalion - 10; "Lviv" battalion - 3; medics – "Lviv Volunteers Sotnya" - 7; Border Guards (Novoaidar station) – 5	4,500.00	9-Jul-2014	23-Aug - 2014	Celox gauze - 30 pcs.
10	25 th Airborne Brigade - 10; 93 Mechanised Brigade - 34; 73 Maritime Special Forces Centre - 12; National Guards (JW 4114 Lviv) - 4	9,000.00	20-Jul-2014	20- Aug- 2014	Celox Rapid - 60 pcs.
11	79 th Independent Mechanised Brigade (Zaporozhe) - 4; stored in ODF office in Kiev – 2	3,900.00	23-Jul-2014	37-Jul-2014	walkie talkies sets - 6 pcs.
12	National Guards (JW 3039 Mikolajov) - 13; 79 Independent Aeromobile Brigade - 3; National Guards (JW 4114 Lviv) - 4; Border Guards (Mariupol station) - 4; 93 rd Mechanised Brigade - 6; individual beneficiaries – soldiers of various volunteer battalions; stored in ODF office in Kiev – 2	7,680.00	31-Jul-2014	20- Aug- 2014	Celox gauze - 48 pcs.



13	Individual beneficiaries – volunteer battalion soldiers	3,250.00	31-Jul-2014	23-Aug-2014	Celox Rapid - 20 pcs.
14	MSW "Kiev-1" battalion	12,990.00	1-Aug-2014	28-Aug-2014	Thermal imager - 1 pc.
15	Individual beneficiaries – soldiers of "Aidar" "Dnipro-1" voluntary battalions, National Guards; various units of Ukrainian Armed Forces	1,478.84	6-Aug-2014	29-Aug-2014	Protectors, goggles, armbands - 25 sets
16	Helmet tested on a shooting range (currently: Maidan Museum)	61.50	7-Aug-2014	N/A	Steel helmet - 1 pc.
17	Individual beneficiaries – soldiers of volunteer battalions "Donbas", "Dnipro-1", "Kiev-2"; various units of Ukrainian Armed Forces	6,941.00	14-Aug-2014	29-Aug-2014, 21-Sep-2014, 24-Sep-2014	Helmets - 10 pcs.
18	Individual beneficiaries - soldiers of various volunteer battalions	1,280.00	22-Aug-2014	22-Aug-2014	Bullet-proof vests - 10 pcs.
19	5 th "Vinnitsa" Territorial Defence Battalion – 20	32,835.73	3-Sep-2014	30-Oct-2014	Helmets - 20 pcs.
20	Volunteer battalions: "Golden Gate" - 10; "Aidar" - 5; "Right Sector" - 5; "Cherson Sitch" platoon - 6; individual beneficiaries – soldiers of other volunteer battalions - 40.; 80 Aeromobile Brigade (Lviv) - 27; correspondents operating in the ATO zone – 8	57,600.00	7-Sep-2014	7-Sep-2014	Bullet-proof vests - 96 pcs.
21	"Kiev Ruthenia" Battalion - 12, 2 - stored in ODF office in Kiev	493.92	12-Sep-2014	30-Sep-2014	Military gloves - 14 pcs.
22	"Aidar" Battalion	38,830.14	15-Sep-2014	17-Oct-2014	Night vision device - 1 pc.
23	Individual beneficiaries – soldiers of "Aidar"; "Dnipro-1" volunteer battalions	1,500.00	15-Sep-2014	17-Oct-2014	Helmets - 3 pcs.
24	Medics operating in ATO zone "Lviv Volunteer Sotnya" (Larysa Slusarczyk) - 2, Serhij Kulczycki Battalion - 20; Border Guards (Novoaidar station) - 5; "Lviv" platoon- 3; "Kiev Ruthenia" Battalion- 16; 13 – stored in ODF office in Kiev	5,400.00	16-Sep-2014	13,18,19-Oct-2014	Armbands - 60 pcs.
25	"Donbas" - 4; "Azov" - 1; "Aidar" volunteer battalions - 8; 5 „Vinnitsa Territorial Defence Battalion" - 33; individual beneficiaries – soldiers of other volunteer battalions - 24.	47,930.94	17-Sep-2014	29-Sep-2014	Helmets - 70 pcs.
26	Lviv Automobile Self-defence Sotnya (Ivan Sprynskiy), 7th Kiev Self-defence Sotnya – Rapid Response Unit	23,904.95	4-Oct-2014	4-Oct-2014	Bullet-proof vests - 30 pcs. Helmets - 9 pcs.



27	Individual beneficiary – volunteer battalion soldier	442.00	9-Oct-2014	20-Oct-2014	Uniform set - 1 pc.
28	Pathfinding platoon of National Guards from Mariupol - 16 pcs.; "Tornado" Special Forces Platoon from Zaporozhe - 20 pcs.; "Kiev Ruthenia" battalion - 56; Agnieszka Góralaska, ATO correspondent - 1; 7 - stored in ODF office in Kiev	3,500.00	10-Oct-2014	05-Nov-2014, 06-Nov-2014, 07-Nov-2014	Thermo-active underwear sets - 100 pcs.
29	80 th Aeromobile Brigade (Lviv)	14,390.00	22-Oct-2014	18- Nov-2014	Thermal imager - 1 pc.
30	91 st Engineering and Mechanised Brigade (Okhtyrka)	12,200.00	22-Oct-2014	04- Nov-2014	Thermal imager - 1 pc.
31	Stored in ODF office in Kiev	1,294.00	22-Nov-2014	N/A	Military boots - 6 pcs.
32	Individual beneficiaries – soldiers of „Aidar”, “Dnipro -1” volunteer battalions	15,740.56	23-Nov-2014	30-Nov-2014	Helmets - 23 pcs.
		476,727.20			

Items stored in the Foundation's office in Kiev (waiting to be delivered to the ATO zone):

- 7 sets of thermo-active underwear
- 13 armbands
- 2 pairs of military gloves
- 2 Celox gauzes
- 6 pairs of military boots
- 2 walkie-talkies
- 6 bullet-proof vests



SUPPORT FOR MEDICAL SERVICES AND WOUNDED PEOPLE

No.	Beneficiary	Cost	Date purchased	Date delivered	Type	Remarks
Transport of wounded persons and their families						
1	[REDACTED]	222.10	3-Mar-2014	3-Mar-2014	Purchase of ticket from Lutsk to Warsaw	Visit to wounded people
2	[REDACTED]	39.20	4-Mar-2014	4-Mar-2014	Purchase of ticket from Warsaw to Lutsk	Visit to wounded people (return)
3	[REDACTED]	132.00	4-Mar-2014	4-Mar-2014	Purchase of bus ticket from Kiev to Krakow	Visit to wounded husband, treated in Poland
4	[REDACTED]	99.00	4-Mar-2014	4-Mar-2014	Purchase of bus ticket from Lutsk to Warsaw	Visit to wounded brother, treated in Poland
5	[REDACTED]	99.00	4-Mar-2014	4-Mar-2014	Purchase of bus ticket from Lutsk to Warsaw	Visit to wounded brother, treated in Poland
6	[REDACTED]	71.00	5-Mar-2014	5-Mar-2014	Purchase of ticket from Warsaw to Katowice	Visit to wounded people
7	[REDACTED]	150.28	7-Mar-2014	7-Mar-2014	Purchase of bus ticket from Kiev to Wrocław	Visit to wounded son, treated in Poland
8	[REDACTED]	285.68	7-Mar-2014	7-Mar-2014	Purchase of two bus tickets from Kiev to Wrocław	Visit to wounded husband, treated in Poland
9	[REDACTED]	188.00	7-Mar-2014	7-Mar-2014	Purchase of bus ticket from Kiev to Warsaw	Visit to wounded mother, treated in Poland
10	[REDACTED]	290.00	11-Mar-2014	11-Mar-2014	Purchase of two bus tickets from Kiev to Katowice	Visit to wounded husband, treated in Poland
11	[REDACTED]	85.00	11-Mar-2014	11-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded people
12	[REDACTED]	85.00	11-Mar-2014	11-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded people
13	[REDACTED]	399.00	12-Mar-2014	12-Mar-2014	Purchase of two bus tickets from Kiev to Wrocław	Visit to wounded husband, treated in Poland
14	[REDACTED]	105.00	12-Mar-2014	12-Mar-2014	Purchase of ticket from Kiev to Wrocław	Visit to wounded people
15	[REDACTED]	175.00	13-Mar-2014	13-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded people
16	[REDACTED]	155.90	14-Mar-2014	14-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded people
17	[REDACTED]	140.00	14-Mar-2014	14-Mar-2014	Purchase of ticket from Lviv to Katowice to Wrocław	Visit to wounded people



18		100.00	14-Mar-2014	14-Mar-2014	Purchase of ticket from Lviv to Katowice	Visit to wounded people
19		126.00	16-Mar-2014	16-Mar-2014	Purchase of ticket from Lviv to Wrocław	Visit to wounded father, treated in Poland
20		210.00	17-Mar-2014	17-Mar-2014	Purchase of ticket from Wrocław to Kiev	Visit to wounded people
21		189.00	17-Mar-2014	17-Mar-2014	Purchase of ticket from Wrocław to Kiev	Visit to wounded people
22		230.00	17-Mar-2014	17-Mar-2014	Purchase of ticket from Wrocław to Kiev	Visit to wounded people
23		230.00	17-Mar-2014	17-Mar-2014	Purchase of ticket from Kiev to Wrocław	Visit to wounded people
24		210.00	18-Mar-2014	18-Mar-2014	Purchase of ticket from Wrocław to Kiev	Visit to wounded people
25		210.00	18-Mar-2014	18-Mar-2014	Purchase of ticket from Wrocław to Kiev	Visit to wounded people
26		175.00	19-Mar-2014	19-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded people
27		90.00	19-Mar-2014	19-Mar-2014	Purchase of ticket from Warsaw do Lviv	Visit to wounded people (return)
28		175.00	21-Mar-2014	21-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded family member, treated in Poland
29		378.00	23-Mar-2014	23-Mar-2014	Purchase of bus ticket from Kiev to Wrocław	Visit to wounded brother, treated in Poland
30		378.00	23-Mar-2014	23-Mar-2014	Purchase of bus ticket from Kiev to Wrocław	Visit to wounded brother, treated in Poland
31		160.00	24-Mar-2014	24-Mar-2014	Purchase of bus ticket from Kiev do Krakow	Visit to wounded husband, treated in Poland (another visit)
32		350.00	25-Mar-2014	25-Mar-2014	Purchase of bus ticket from Kiev to Katowice	Visit to wounded family member, treated in Poland
33		380.00	28-Mar-2014	28-Mar-2014	Purchase of ticket from Kiev to Katowice	Visit to wounded people
34		967.44	21-May-2014	21-May-2014	Purchase of ticket from Kiev to Warsaw	Family of 3 with disabled child, to be treated
35		1,500.00	4-Jun-2014	4-Jun-2014	Purchase of tickets and food	Injured persons from Ukraine, to be treated in Poland
36		1,143.00	9-Jun-2014	9-Jun-2014	Purchase of tickets	Injured persons from Kiev, to be treated
37		2,000.00	7-Aug-2014	7-Aug-2014	Purchase of tickets	Injured persons from Ukraine, to be treated in Poland
38		717.40	19-Oct-2014	19-Oct-2014	Purchase of tickets	Injured persons from Kiev, to be treated in Poland
		12,262.00				



No.	Medical equipment					
1	██████████	30,389.00	24-Feb-2014	24-Feb-2014	Co-financing of hand prosthesis purchase	Heavily wounded during street fighting on Hrushevskhego street; left hand amputation
2	██████████	666.90	7-Mar-2014	7-Mar-2014	Surgical splint to stabilise fractured forearm bone and screws to fix the splint	Wounded on Maidan
3	██████████	232.60	27-Mar-2014	27-Mar-2014	Purchase of eye prosthesis and return tickets from Cherkas to Kiev	Wounded on Maidan
4	██████████	239.32	7-Aug-2014	7-Aug-2014	Incontinence pads	Wounded in ATO zone
5	██████████	810.00	8-Aug-2014	8-Aug-2014	Wheelchair	Wounded in ATO zone
6	██████████	15,200.00	16-Sep-2014	16-Sep-2014	Ambulance	Ambulance
7	██████████	846.00	12-Nov-2014	12-Nov-2014	Health and life-saving equipment	Wounded in ATO zone
		48,383.82				
No. Hospital treatment and related expenses						
1	Protesters on Maidan	204.60	1-Feb-2014	1-Feb-2014	Medicines and scarves	For protesters on Maidan
2	Oleksandrivski hospital in Kiev	936.39	9-Mar-2014	9-Mar-2014	Medicines	Refund of medicines purchased persons wounded during Maidan clashes
3	██████████	131.74	20-Mar-2014	20-Mar-2014	Ophthalmologist consultation	Wounded on Maidan
4	██████████	100.00	4-Jun-2014	4-Jun-2014	Treatment	Wounded on Maidan
5	Kulczycki battalion (ATO zone)	4,000.00	16-Sep-2014	16-Sep-2014	Ambulance transport	Ambulance transport (fuel, road charges, return tickets, driver's accommodation and meals)
7	██████████	2,184.00	22-Oct-2014	22-Oct-2014	Hospital treatment	Hospital treatment in ophthalmological ward
8	██████████	500.00	24-Oct-	24-Oct-	Reimbursement of treatment costs	Reimbursement of treatment costs



			2014	2014		
6	Stored at ODF office	2,300.00	29-Oct-2014	N/A	Hand and feet warmers	Waiting to be transported to ATO zone
		10,356.73				
EuroMaidan Medical Service – direct financial No. support						
1	EuroMaidan Medical Service	1,534.00	N/A	21-Jan-2014	N/A	Delivered by Bartosz Kramek
2	EuroMaidan Medical Service	28,768.58	N/A	28-Jan-2014	N/A	Delivered by Bartosz Kramek, Agnieszka Piasecka
3	EuroMaidan Medical Service	22,038.52	N/A	2-Feb-2014	N/A	Delivered by Bartosz Kramek, Agnieszka Piasecka
4	Lviv EuroMaidan Medical Service (Dymitry Bayev)	4,545.00	N/A	3-Feb-2014	N/A	Delivered by Agnieszka Piasecka
5	EuroMaidan Medical Service	18,590.00	N/A	6-Feb-2014	N/A	Delivered by Agnieszka Piasecka
		75,476.10				
SUMMARY						
	Transport of wounded persons and their families	12,262.00				
	Medical equipment	48,383.82				
	Hospital treatment and related expenses	10,356.73				
	EuroMaidan medical service – direct financial support	75,476.10				
	Total	134,216.64				



SUPPORT FOR NON-GOVERNMENTAL ORGANISATIONS AND COMMUNITY INITIATIVES

No.	Beneficiary	Cost	Date purchased	Date delivered	Type of aid / equipment
1.	EuroMajdanSOS	10,547.43	10-Dec-2013	16-Jan-2014	Camera, tablet, walkie talkie, smartphones
2.	SPAS - Democratic Alliance	14,213.73	10-Dec-2013	16-Jan-2014	Sound system, thermal clothing, DVR, thermo boxes, walkie talkie
3.	RCPU "Zvytiaga"	30,481.00	17-Mar-2014	17-Mar-2014	Organisation of training camp for journalists and social activists on how to behave in crisis situations in war conditions (to include moving in a mined area, in case of detention and abduction, etc.) in relation to the situation in Crimea
	Total	55,242.16			



SUPPORT FOR DISPLACED PERSONS AND REFUGEES

No.	Beneficiary	Cost	Date purchased	Date delivered	Type of aid	Remarks
1	[REDACTED]	1,130.00	24-Mar-2014	24-Mar-2014	Accommodation in a hostel in Warsaw	5 people
2	[REDACTED]	1,250.00	1-Apr-2014	24-Mar-2014	Accommodation in a hostel in Warsaw	5 people
3	[REDACTED]	310.61	N/A	24-Mar-2014	Funds to cover 1 month's rent	Ukrainian family forced to leave Crimea
4	[REDACTED]	383.68	N/A	24-Mar-2014	Funds to cover 1 month's rent	Ukrainian family forced to leave Crimea
5	[REDACTED]	254.60	N/A	24-Mar-2014	Funds to cover current expenses - food, cleaning agents	2 people (Crimean Tartar family)
6	[REDACTED]	127.30	N/A	24-Mar-2014	Funds to partially cover reconstruction of work facility	Family from Zaporozhye persecuted by local criminal group
7	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
8	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
9	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
10	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
11	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
12	[REDACTED]	254.60	N/A	24-Mar-2014	Funds to cover 1 month's rent	Refugees from Crimea (Tartars)
13	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)



14	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
15	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
16	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
17	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
18	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
19	[REDACTED]	127.30	N/A	24-Mar-2014	One-off financial help	Refugees from Crimea (Tartars)
20	[REDACTED]	509.20	N/A	24-Mar-2014	Payment of sanatorium treatment	Refugees from Crimea
21	[REDACTED]	280.06	N/A	24-Mar-2014	Payment for nursery for two children and food for children	Refugees from Crimea (Tartars)
22	[REDACTED]	280.06	N/A	24-Mar-2014	Funds for municipal charges and rent	Refugees from Crimea (Tartars)
23	[REDACTED]	381.90	N/A	24-Mar-2014	Funds to pay for renting an apartment	Refugees from Crimea (Ukrainian family)
24	[REDACTED]	190.95	N/A	24-Mar-2014	Funds for child's food	Refugees from Crimea (Tartars)
25	[REDACTED]	200,5	N/A	24-Mar-2014	Funds for child's food	Refugees from Crimea (Ukrainian family)
26	[REDACTED]	29,065.62	31-Mar-2014	31-Mar-2014	Subsistence for Crimean Tartars in Drohobych and its neighbourhood in cooperation with Caritas Drohobych (Artur Deska)	63 people
27	[REDACTED]	2,160.00	N/A	31-Mar-2014	Funding apartment rental for two months	Family forced to leave their home in Crimea as a result of Russian occupation, persecutions for support to EuroMaidan
28	[REDACTED]	500.00	N/A	4-Jun-2014	Meals for refugees	Refugee (wounded on the Maidan)
29	[REDACTED]	1,500.00	N/A	4-Jun-2014	Layette set	Refugees from Kiev (Maidan activists)



30	██████████	1,500.00	N/A	4-Jun-2014	Accommodation for a protester on the Maidan	Refugees from Kiev (Maidan activists)
31	██████	9.98	7-Oct-2014	7-Oct-2014	Cleaning supplies	Cleaning supplies for refugees
	Total	41,616.16				

LIST OF DONATIONS INTO COLLECTION BOXES COLLECTED BY THE FOUNDATION'S VOLUNTEERS

No.	Date paid into account	Collection date	Collection	Amount
1	2014-02-03	2014-01-30	Plac Konstytucji, "Solidarity with EuroMaidan"	8,238.58
2	2014-02-26	2014-02-23	Plac Zamkowy, March of Solidarity with Ukraine	5,100.47
3	2014-02-26	2014-02-20	Concert at Barometr club (account "medical/humanitarian aid")	5,172.01
4	2014-02-26	2014-02-22	Amnesty International Letter Writing Marathon	407.11
5	2014-03-05	2014-03-03	Białoleka "in Solidarity with Ukraine"	299.93
6	2014-03-05	2014-03-03	Charity Shrove Tuesday in the Bar Association in the Spirit of Poland's Eastern Borderland (account "observation missions")	2,022.81
7	2014-03-05	2014-03-03	Payment of funds from the collection "Białoleka in Solidarity with Ukraine"	204.00
8	2014-03-05	2014-03-03	Charity Shrove Tuesday in the Bar Association in the Spirit of Poland's Eastern Borderland (account "medical/humanitarian aid")	4,040.00
9	2014-03-17	2014-03-09	City Game for Ukraine	397.28
10	2014-03-17	2014-03-17	Evening "Bielany in Solidarity with Ukraine"	422.00
11	2014-03-17	2014-03-17	Payment of funds raised at the Ukrainian World centre	250.00
12	2014-03-17	2013-03-13	Concert Kozak System at Proxima club	597.52
13	2014-03-17	2014-03-05	Payment of funds raised at Lazarski University	9.82
14	2014-04-01	2014-03-06	Meeting on Ukraine at the Library in Rembertów City District	260.00
15	2014-04-01	2014-03-14	Collection w mieście Mielec	132.44
16	2014-04-17	2014-03-31	Evening "Solidarity with Ukraine"	119.57
17	2014-04-17	2014-04-03	Concert for Ukraine at Barometr club (account "observation missions")	617.31
18	2014-04-28	2014-04-25	Concert Wilanów-Maidan – A Common Cause	6,866.43
19	2014-05-14	2014-05-10	Schuman Parade	463.73
20	2014-05-22	2014-05-18	Match against Racism in Skaryszewski Park	120.84
21	2014-05-22	2014-04-17	Payment of funds raised at the Ukrainian World centre	552.81
22	2014-05-28	2014-05-25	Presidential elections in front of the Ukrainian Embassy	6,009.09
23	2014-06-18	2014-06-05	Ukrainian Night at Fame music club	148.48

24	2014-07-22	2014-07-18	Lemko Vatra Festival in Zdynia, 18-20 July 2014	10,066.62
25	2014-07-30	2014-05-20	Payment of funds raised at the Ukrainian World centre	556.63
26	2014-07-30	2014-07-27	"Big March against Terrorism" in Warsaw	5,060.21
27	2014-08-14	2014-08-10	Collection - Orthodox Church ul. Miodowa 16, Warsaw	4,270.00
28	2014-08-25	2014-08-03	36 th Walking Pilgrimage Lublin - Jasna Góra	3,913.97
29	2014-08-28	2014-08-23	Ukraine's Independence Day at Powstańców Warszawy Secondary General School (LO)	155.68
30	2014-08-28	2014-08-24	Embroidery March – Ukraine's Independence Day, Plac Zamkowy Warsaw	6,527.96
31	2014-09-03	2014-08-31	Warsaw Multicultural Street Party	2,037.32
32	2014-10-06	2014-09-08	Meeting with Volyn Self-defence and a soldier of the Aidar battalion	300.00
33	2014-10-06	2014-09-28	Collection - Orthodox Church ul. Miodowa 16, Warsaw	959.40
34	2014-10-06	2014-09-29	Payment of funds raised at the Ukrainian World centre	775.88
35	2014-10-17	2014-10-12	Charity event at Centralny Dom Kultury	911.92
36	2014-10-17	2014-10-12	Festival Ukrainian Borderland Colours, Braniewo	1,235.38
37	2014-10-17	2014-10-12	Collection - Orthodox Church on ul. Miodowa	1,450.35
38	2014-10-17	2014-10-05	Collection - Orthodox Church on ul. Miodowa	1,118.91
39	2014-10-29	2014-10-19	Collection - Orthodox Church on ul Miodowa	1,204.10
40	2014-10-29	2014-10-22	World Lustration Wave	287.71
41	2014-10-29	2014-10-26	Parliamentary elections in front of the Ukrainian Embassy	4,678.43
42	2014-10-29	2014-10-26	Collection - Orthodox Church on ul Miodowa	338.48
43	2014-11-10	2014-11-08	Concert "Podkarpacie for Ukraine – Share the Warmth", Rzeszów	8,541.06
44	2014-11-20	2014-11-15	Ukrainian Youth Fair – Gdańsk	5,667.93
45	2014-11-20	2014-10-29	War, Peace, Ukraine. Collection at Powszechny Theatre in Warsaw	551.87
46	2014-11-23	2014-11-23	Collection - Orthodox Church on ul. Miodowa	1,170.03
47	2014-11-23	2014-11-23	Funds paid in from the collection "March of Solidarity with Ukraine"	3,258.50
			Total	107,490.57