

Financial report on the project activities (2016/2017)

NGO Ukrainian Ecological Club "Green Wave"

Project internal code	Project donor & internal title, N of grant agreement	Period of realization	Total project amount, currency of payment	Received on the account, currency of payment	Received in total, UAH	Spent, UAH	Remaining at 27.09.2017
USF02	US Forest Agency - Nature Interpretation	05.2016-12.2017	40000 USD	40000,00	992920,00	928644,34	64276,00
NEC02	NECU Green Zones, № CI-12 12.10	03.2016-05.2016	13 200UAH	13200,00	13200,00	13200,00	0,00
NEC03	NECU № CI-13 17.10	03.2016-05.2016	18 200,00 UAH	18779,06	18779,06	17189,94	1589,00
NEC04	NECU org. development (trainings), № CI-14 17.10	08.2016-03.2017	50 300,00 UAH	50300,00	50300,00	49895,35	405,00
US350	350.org Cities for life, MoU	12.2016-05.2017	5000 USD	4986,00	135056,00	133620,03	1437,00
Administrative expenses	Green Wave, salary taxes of head	10.2016-10.2017				2771,77	-2771,77
TOTAL					1210255,06	1145321,43	64933,63

on-going, till 31 Dec 2017

closed,

reported

closed,

reported

closed,

reported

closed,

reported

closed,

reported

Oleksandra Khalaim, Head

27.09.2017

