Activity report of volunteer OLEKSANDR CHALENKO within Front-U initiative

30.05.2022 - 15.09.2022

CASH FLOW | 2022



ITEM	AMOUNT, UAH	
Received funds (30.05.2022 - 15.09.2022)	1 351 288,21	
Payments for equipment:	-854 284,89	
- Walkie Talkies // 10 pcs	-234 391,00	
- Collimator sight // 5 pcs	-116 184,00	
- Thermal imaging monocular // 5 pcs	-369 603,00	
- DJI Mavic-3 Combo // 2 pcs	-134 106,89	
Service expenses (WayForPay fees)	-29 303,00	
Transfer of remaining funds to the current account of Charity Foundation "Front-U" dd 15.09.2022	-467 700,32	
Closing balance	0,00	

TOTAL AMOUNT OF RECEIVED FUNDS | 2022 UAH 1 351 288,21

Since the launch of "Front-U" initiative the collection of donations was arranged via volunteer's account of Oleksandr Chalenko.

After Charity Foundation "Front-U" was registered as legal entity and it's accounts were opened with the bank it has become the sole recipient of incoming proceeds via all channels instead of volunteer's account of Oleksandr Chalenko.

After making payments for already agreed equipment, the remaining part of funds was transferred to the current account of Charity Foundation "Front-U".

No collection of donation has been done via volunteer's account of Oleksandr Chalenko since then.



PAID AND SUPPLIED EQUIPMENT | 2022

EQUIPMENT	NUMBER	соѕт	AMOUNT	DATE
Drones				
DJI Mavic 3 Combo	2	67 053,45	134 106,89	04.07.2022
Optics				
Collimator sights Aimpoint Patrol	5	23 237	116 184	29.06.2022
Thermal imager AGM Fuzion LRF TM35-384	5	73 921	369 603	01.07.2022
Connectivity				
Motorola DP4400e	5	26 776	133 878	15.06.2022
Motorola DP3661E	5	20 103	100 513	27.06.2022
Total, UAH.			854 289,89	
			1	



TOTAL PAID AND SUPPLIED | 2022

UAH 854 289,89