

International Charitable Organisation "Partnership for Every Child"

Summary Financial statements for the year ended 31 December 2016

Summary statement of financial position as on 31 December 2016

	UAH 31 December 2016	UAH 31 December 2015
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property, equipment and intangible assets	2291934	2534229
<b>CURRENT ASSETS</b>		
Debtors, prepayments and accrued income	14333	14333
Cash at bank and cash equivalents	1395593	252329
<b>TOTAL ASSETS</b>	<b>3701860</b>	<b>2800891</b>
<b>LIABILITIES AND FUND BALANCE (EQUITY)</b>		
<b>FUND BALANCE (EQUITY)</b>	<b>3701860</b>	<b>2800891</b>
<b>CURRENT LIABILITIES</b>		
Payables	0	0
Other liabilities	0	0
<b>TOTAL LIABILITIES AND FUND BALANCE (EQUITY)</b>	<b>3701860</b>	<b>2800891</b>

Director

Chief Accountant

1/20/17



/ V. Dybaylo

/ O. Neporozhnia

International Charitable Organisation "Partnership for Every Child"

Summary Financial statements for the year ended 31 December 2016

Summary statement of comprehensive income and expenses  
for the year ended 31 December 2016

	UAH
	Year ended 31 December 2016
<b>CONTRIBUTION INCOME</b>	
<b>Grants and contracts</b>	<b>6406362</b>
<i>World Childhood Foundation, Sweden</i>	<i>1590994</i>
<i>Embassy of Finland in Ukraine</i>	<i>448469</i>
<i>Swiss Foundation of International Social Services, Switzerland</i>	<i>489180</i>
<i>International Foster Care Organisation (IFCO), UK</i>	<i>133413</i>
<i>Service for children and families Kyiv oblast state administration (under the grant from European Union)</i>	<i>3719654</i>
<i>United Nations in Ukraine</i>	<i>24652</i>
<b>Donations from corporate donors, including</b>	<b>367085</b>
<i>Other corporate donors</i>	<i>367085</i>
<b>Donations from individuals</b>	<b>679378</b>
<i>via GlobalGiving, USA</i>	<i>272400</i>
<i>via UBB, Ukraine</i>	<i>266021</i>
<i>in partnership with Microsoft Ukraine</i>	<i>8313</i>
<i>other donations from individuals</i>	<i>132644</i>
<b>Researches &amp; educational activities</b>	<b>685528</b>
<i>United Nations Children's Fund (UNICEF), Ukraine</i>	<i>187965</i>
<i>Other corporate donors</i>	<i>497563</i>
<b>Passive income</b>	<b>230</b>
	<hr/> <b>8138583</b> <hr/>
<b>In-kind donations</b>	<hr/> <b>0</b> <hr/>

International Charitable Organisation "Partnership for Every Child"

Summary Financial statements for the year ended 31 December 2016

Summary statement of comprehensive income and expenses  
for the year ended 31 December 2016

	UAH
	Year ended 31 December 2016
<b>EXPENSES</b>	
<b>Charitable Programmes</b>	
Youth 4 Youth: promoting rights, transforming lives	-1138992
Family Patronage: Better Solutions for Children Temporary Left Without Parental Care	-1820080
Promoting Cohesion and Social Well-being of Families and Children displaced to Kyiv oblast	-2436192
Maidan Family: Help to the families of victims	-168074
International cooperation in development foster care	-230522
Training and Resource Centre Establishment	-379319
Community for Children and Families	-40518
Book about Me	-274302
<b>Research &amp; educational activities</b>	
Development of the manual for social work specialists working with vulnerable children and their families in Ukraine	-169559
Research of social services for families and children in Central Asia	-289253
Researches & other Educational activities	-35698
	<u>-6982509</u>
<b>OTHER EXPENSES</b>	
Administrative Expenses	-12810
Other Expenses (i.e. charitable donations to other organisations)	
	<u>1143264</u>

Surplus (deficit) for the year

Director

Chief Accountant

1/20/17



/ V. Dybaylo

/ O. Neporozhnia

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International Charitable Organisation "Partnership for Every Child"

Summary Financial statements for the year ended 31 December 2016

Summary statement of changes in fund balance  
for the year ended 31 December 2016

	UAH
Fund balance as on 31 December 2015	252329
Suplus (deficit) for the year	1143264
Fund balance as on 31 December 2016	1395593

Director

/ V. Dybaylo

Chief Accountant

/ O. Neporozhnia

1/20/17

