



UKRAINIAN AMERICAN OPERATION HUMANITY NON-PROFIT ORGANIZATION

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FINAL DISTRIBUTION REPORT

Please type or print clearly.

SECTION 1: BASIC INFORMATION

DATE OF SUBMISSION: : 11/27/2015

PROJECT NUMBER: 121LC11WOU

NAME OF PRIMARY CONTACT: Charita Shteynberg -UAOH

IMPLEMENTING PARTNER: ELEEMOSYNARY ORGANIZATION «FUND «WAY OF UNITY»

PROJECT ADDRESS / LOCATION: 35, Knyazivska Street, Odesa, 65023, Ukraine

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*Please complete and return this report once distribution is complete. Use additional pages if necessary.
Photos, stories, and quotes from the recipients are especially appreciated.*

SECTION 2: PROJECT DETAILS

DATE SHIPMENT CLEARED CUSTOMS/RECEIVED BY CONSIGNEE: 09/18/15

CONTENTS OF SHIPMENT (inventory can be attached): NON COMMERCIAL INVOICE: medical used mattresses.

LOCAL DISTRIBUTION PARTNER(S) (if applicable): Eleemosynary organization «Fund «Way of Unity»

COMMODITY DISTRIBUTION SCHEDULE:

The commodities were distributed according to the following schedule:

No.	Date(s) Distributed	Name and Address of Recipients:	Type of product Distributed
1	11/10/15	Odessa Regional Hospital, Odessa, str. Ak. Zabolotny, 26	Mattress - 50 loose
2	10/29/15	State Border Service of Ukraine	Mattress - 30 loose
3	10/26/15	Avgustovskaya Laboratory Hospital,	Mattress - 10 loose
4	11/05/15	State Institution "State Hospital Road enterprise" Odessa railroad "	Mattress - 25 loose
5	11/09/15	Public organization "Latuk" Odessa, ave. Dobrovolsky, 110B, of.20	Mattress - 30 loose
6	10/01/15	Charity organization "Save the sailors" Assol "	Mattress - 15 loose

ADDITIONAL QUESTIONS:

- 1. Did the commodity distribution vary from your original plan (in terms of the number/location of beneficiaries, distribution partners, monitoring, etc.)? If so, how?**
This shipment was not requested had no pre-distribution list.
- 2. Were the commodities of the quality and type that you anticipated? If not, please explain.**

When container was receive and opened, it has been found that it is half way empty. Some mattresses were in poor condition, had cuts/rips and they were dirty. As stated number of mattresses on the invoice did not correspond to original inventory, according to Act №007 / 15 dated 18.09.2015, the amount claimed on the invoice of the mattress 261, at container delivery calculated amount of 254 mattress received in total.

- 3. Other comments:**
n/a

BENEFICIARY STORIES (can be attached on separate page):

РАСКАЗЫ ПОЛУЧАТЕЛЕЙ, DISTRIBUTION/BENEFICIARY PHOTOS

