



FUBRUARY 2024

GENERAL REPORT



Balance of funds as of February 1, 2024:

For the "Iron Hawk" project -	€6,116
For the "Life after the war" project -	€4,594
From targeted donations -	€0
Projects of the Foundation -	€3,465

As of February 29,
the fund received:

- €6,582
- €7,710

For the projects of
the Foundation

- €200 of targeted
donations



The main projects of the fund are:
"Iron Hawk" - a mobile station for a
special air reconnaissance unit and
"Life after the war" - social
rehabilitation of veterans who lost
their sight while defending Ukraine

“IRON HAWK”



In February, we continued to complete the Iron Hawk - 2 for one of the units of the Airborne Assault Troops of the Armed Forces of Ukraine and incurred the following costs:

- payment for a **Ford Ranger XLT thunder** off-road vehicle (including 5 all-terrain tires)
- **car compressor**
- **repair and maintenance of the vehicle**
- **telescopic mast 12m**
- **Starlink**

The total project costs amounted to **€6,102.82** and **₺1909.00**

To complete the mobile station, we still need to purchase a drone mitigation system and a night vision device.



ASSISTANCE



We are sincerely grateful for the in-kind support in February:

- To the tireless **Vidmantas Petrukaitis**, **Wild Bees Lietuva** and **Alyona Timonina** for the shanks of the hellish “gifts” our Defenders regularly deliver to the enemy “behind the collar” from attack drones. This time, the marines convey their gratitude.
- **Lithuanian craftswomen** for warm the handmade socks and goodies to go with them. The soldiers of the Kherson Territorial Defense are sincerely grateful for these necessary items;





TARGETED DONATIONS

In February, targeted contributions of **€188** and **€9,440** were used to meet the following needs

- **5 carimats and 3 tactical backpacks for the soldiers of one of the UAV strike units;**
- **a rechargeable battery for the A4818 military unit;**

- **In February we received and sent 2 thermal imaging attachments for sniper rifles paid for in January.**

Now the snipers of the Mykolaiv TRO will be able to destroy the occupiers at any time of the day or night;

Thanks to #daiktaifrontui for the timely delivery of goods to Ukraine



ADMINISTRATIVE EXPENSES



In February, the Fund's administrative expenses amounted to €191 (or 2.7%) for accounting and bank account services



THE REMAINING BALANCE OF FOUND:

- for the “Iron Hawk” project -

€6,265

- for the “Life after the war” project -

€4,594

- for the projects of the Foundation -

€420

- from targeted donations -

€12

GRATITUDE

I sincerely thank everyone, regardless of the amount of the contribution, who never tires of supporting the Foundation's projects aimed at helping the Ukrainian people in their fight against the Russian invasion.

Thanks to your donations, we have almost completed the equipment of the second mobile station within the Iron Hawk project. Another unit of attack UAVs will be able to destroy the enemy on Ukrainian soil more effectively.

Thanks to you, we have sent many critical items to the frontline to help deter the aggressor and save the lives of Ukrainian soldiers.

We continue to rely on your trust and support as the war continues and the enemy keeps trying to break the will of the Ukrainian people to strive for freedom and independence.

Every donation, even a small one, can make a big difference!



Oleksandr Tereshchenko



**OLEKSANDR TERESHCHENKO
CHARITY FOUNDATION**

ASSISTANCE FOR UKRAINIAN DEFENDERS

FINANCIAL REPORT

Date	Name of expenses	Quantity	Unit cost EUR	SumEUR
2024/02/01	For bank account maintenance (January 2024)	-	-	8,00
2024/02/01	Telescopic mast 12m Starlink	1 1	-	800,00
2024/02/09	Partial payment for a Ford Ranger car	-	-	1571,95
2024/02/09	Bank commission	-	-	28,00
2024/02/14	Partial payment for a Ford Ranger car	-	-	1569,10
2024/02/14	Bank commission	-	-	28,00
2024/02/15	Karemat	5		84,80
2024/02/15	Tactical backpack Mil-tec AP Laser Cut 36L	3	34,40	103,20
2024/02/19	Final payment for a Ford Ranger car	-	-	1600,48
2024/02/19	Bank commission	-	-	28,00
2024/02/19	Repair and maintenance of the Ford Ranger	-	-	700,00
2024/02/23	Payment for accounting services (for December 2023)	-	-	99,00



TOTAL AMOUNT

€6 620,53

