



"TRAG FOUNDATION", Belgrade

INDEPENDENT AUDITOR'S REPORT

ON FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2020

BELGRADE, FEBRUARY 2022

AUDIT COMPANY "CODEX AUDIT" D.O.O. BELGRADE
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INDEPENDENT AUDITOR'S REPORT

TRAG FOUNDATION
Mileševska Street No. 5/6
11000 Belgrade, Serbia

Opinion

We have audited the financial statements of Trag Foundation, address: Mileševska Street No 5/6, Belgrade, (the Foundation), which comprise the statement of financial position as of 31 December 2020, and the statement of comprehensive income for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as of 31 December 2020 and its financial performance for the year then ended in accordance with the Law of Accounting of the Republic of Serbia.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation in accordance with the ethical requirements that are relevant to our audit of the financial statements in Republic of Serbia, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention that the Foundation did not disclose the Tax Balance and determined the income tax base on the basis of the realized revenues from the market, as well as the expenses related to the realization of those revenues. Our opinion is not modified in respect of this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the accounting regulations of the Republic of Serbia and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.

We communicate with those charged with management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Auditors' signature:

Name of Auditor signing:

Auditors' address:

Ljiljana Njegomir, Certified Auditor

Codex Audit doo, Belgrade 11070,

Bulevar Zorana Djindjica 28/VII/25

Date of the auditor's report:

17 February 2022.

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD 1 JANUARY 2020 TO 31 DECEMBER 2020**

(in thousands RSD)

Item	2020	2019
OPERATING INCOME	370,868	359,472
Revenue from membership	981	-
Revenue from conditional donations (grants)	366,795	349,799
Revenue from non-financial assets	3,092	9,673
OPERATING EXPENSES	(78,298)	(84,807)
Cost of material and energy	(968)	(1,083)
Cost of Salaries and Wages	(45,249)	(43,511)
Costs of production services	(7,960)	(7,739)
Depreciation	(1,581)	(1,678)
Non-material costs	(22,540)	(30,796)
PROFIT FROM OPERATING ACTIVITIES	292,570	274,665
FINANCIAL INCOME	31,801	3,719
FINANCIAL EXPENSES	(38,166)	(3,425)
PROFIT/ (LOSS) FROM FINANCIAL ACTIVITIES	(6,365)	294
OTHER INCOME	498	2,636
OTHER EXPENSES	(286,632)	(272,964)
PROFIT/ (LOSS) FROM OPERATING ACTIVITIES BEFORE TAX	71	4,631
Correction the previous year's errors	126	145
PROFIT BEFORE TAX	197	4,776
TAX		
NET PROFIT (LOSS)	197	4,776

STATEMENT OF FINANCIAL POSITION AS OF 31 DECEMBER

(in thousands RSD)

Item	31.12.2020	31.12.2019
ASSETS		
FIXED ASSETS	116,560	62,950
Intangible Assets	2,164	2,520
Property, Plant, Equipment	25,108	26,200
- Buildings	24,673	25,461
- Equipment	435	739
Long Term Investments	89,288	34,230
CURRENT ASSETS		
Prepaid Expenses	1,393	2,140
Receivables from sales	5,626	5,089
Other Receivables	3,865	7,890
Short Term Investments	10,973	11,794
Cash and cash equivalents	131,482	190,576
TOTAL ASSETS	269,899	280,439
EQUITY AND LIABILITIES		
SHARES		
Founding Capital	100	100
Retained earnings from previous years	38,629	47,827
Retained earnings from current year	197	4776
LONG TERM LIABILITIES		
SHORT TERM LIABILITIES		
Operating Liabilities	229	1,246
Other Liabilities	0	
Liabilities for tax and contributions	50	507
Accruals	148,204	143,532
TOTAL EQUITY AND LIABILITIES	269,899	280,439

CASH INFLOWS IN THE PERIOD 1 JANUARY TO 31 DECEMBER 2020

<i>(Amounts are in RSD)</i>	2020	2019
CASH RECEIPT FROM DONORS	376,375,109	345,799,069
The European Commission, Brussels, Belgium	23,429,579	42,064,555
Rockefeller Brothers Fund, New York, USA	19,715,520	10,662,980
British Council, London, United Kingdom	16,739,546	-
USAID/Foundation Ana i Vlade Divac, Belgrade, Serbia	9,105,325	10,785,489
Balkan Trust for Democracy, USA	4,857,081	7,925,040
OAK Foundation, Geneva, Swiss	259,785,216	245,963,900
Charles Stewart Mott Foundation, Michigan, USA	18,266,432	21,928,956
Bundesverband Deutcher Stiftungen - ECFI, Berlin, Germany	25,942	-
Kinderperspective, Zwolle, Netherlands	4,129,780	-
Erste Banka, Novi Sad, Serbia	-	3,009,004
Delta Fondacija, Belgrade, Serbia	-	660,616
Coca Cola Hellenic, Belgrade, Serbia	1,739,417	2,134,938
Stichting Benevolentia, Amsterdam, Netherlands	15,286,466	-
Via, Prag, Czech Republic	-	663,591
ECNL, Hague, Netherlands	1,743,336	-
Balkan Green Foundation, Priština, Kosovo	994,055	-
Građanske inicijative, Belgrade, Serbia	557,413	-
INFLOWS FOR ENDOWMENT	667,651	75,125
Individual donors and companies for Trag	129,078	75,125
Individual donors and companies for Local foundation	538,573	-
OTHER CASH INFLOWS	1,645,971	2,103,124
TOTAL INFLOWS	378,688,731	347,977,317

CASH OUTFLOWS IN THE PERIOD 1 JANUARY TO 31 DECEMBER 2020

<i>(amounts are in RSD)</i>	<u>2020</u>	<u>2019</u>
OPERATING EXPENSES	25,787,091	25,446,838
Salaries, taxes and contribution	14,191,348	13,651,778
Services	5,667,070	5,381,856
Endowment	0	0
Transport costs	848,821	1,302,410
Rent, office costs	5,079,852	5,110,795
Fundraising	0	0
CAPITAL EXPENSES	55,836,881	1,282,454
PROGRAM EXPENSES	59,308,856	92,420,399
Salaries of program management, taxes and contributions	32,710,983	34,678,425
Donation, philanthropy and politics	14,728,865	21,628,406
Travel expanses	2,266,984	3,963,374
Communication costs	730,928	732,773
Regional cooperation	8,871,096	31,417,421
REGRANTING	276,727,994	240,206,395
TOTAL OUTFLOWS	417,660,822	359,356,086

1. GENERAL INFORMATIONS

The "Trag Foundation" (in the further text: the Foundation), is a non-profit, nongovernmental organization founded for the purpose of realization of the basic goal of the Foundation - to help building of active and stable local communities by providing help for local informal groups of citizens, associations and other organizations of civil society, which endeavour to improve quality of life of citizens in local areas.

The Foundation, apart from its basic goal, has following goals:

- to strengthen communities by supporting initiatives of citizens that come from a local community and lead to creation of a lawful society;
- To support civic activism and development of spirit of tolerance, solidarity and cooperation within community and among communities;
- To promote philanthropy and culture of giving in Serbia, on a local and on the national level.

In accordance with set goals, the Foundation will work on fulfilling the following tasks:

- To provide support, including financial help, for initiatives of citizens from local areas;
- To provide consultative support to formal and informal organizations in local communities;
- To enable appropriate education for those included in initiatives in local communities;
- To directly advocate for more favourable legislative and fiscal framework for local giving;
- To provide support for initiatives of associated citizens, related to influence on policies that have direct influence on life in local communities;
- To provide support for dialogue and cooperation among local initiatives, related to influence on policies that have direct influence on life in local communities;
- To provide support for networking and creating coalitions among local communities, related to influence on policies that have direct influence on life in local communities;
- To work with organizations of civic society on building capacity for collecting funds in local community;
- To work on general promotion of philanthropy among companies and individuals for the purpose of encouraging of philanthropic giving;
- To publish books and other publications, that are dedicated to development of local community and environment, in accordance with law;
- To promote values of the Foundation;
- To organize - independently or with other organizations - professional meetings, conferences, seminars and other forms of professional education in this area, in accordance with law.

Founders of the Foundation are:

- Aco Divac, Belgrade,
- Snežana Stojanović, Belgrade,
- Dubravka Velat, Belgrade, and
- Mia Vukojević, Belgrade

The total founding capital amounts to 100,000.00 RSD.

The Foundation was founded in 2004 and has conducted its activities under the name "Balkan Community Initiatives Fund" until middle of 2013. In June 2013 the Foundation changed its name to "Trag Foundation"

The Foundation was registered in Registers Agency of Republic of Serbia at the Register of Endowments and Foundations under its No. BZF 266/2012.

The seat of the Foundation is in Belgrade, Mileševska Street No 5/6.

Tax identification number of the Foundation is 103208903.

The registry number is 17522663.

As of 31 December 2020, the Foundation has 21 employees.

The Executive Director is Biljana Dakić Đorđević

Over time, the Foundation has developed grantmaking programs, policy program, program for developing philanthropy and launched an Endowment.

In order to realise the mentioned programs, the Foundation has concluded contracts on donations with a different donators in the country and abroad, as well as with local institutions, banks and others. The most significant donors and projects supported by them are given in the table below:

	Donor	Project title	Project Implementation period
1	The European Commission, Brussels, Belgium	SIGN UP for Impact: Philantropy Development for Stronger Civil Society	24.03.2018 - 23.09.2021.
2	Charles Stewart Mott Foundation, Michigan, USA	Western Balkans Community Foundations	01.01.2019 - 31.12.2021.
3	Rockefeller Brothers Fund, New York, USA	General support	04.08.2018 - 04.08.2020.
		General support and to support its COVID-19 solidarity Fund	01.04.2020 - 01.04.2023.
4	Balkan Trust for Democracy, USA	Active Communities	15.07.2019 - 14.07.2020.
		Active Communities	20.10.2020 - 20.08.2021.
5	USAID/Foundation Ana i Vlade Divac, Belgrade, Serbia	Framework for Giving (F4G) Activity	10.04.2018 - 15.12.2021.
6	Kinderperspective, Zwolle, Netherlands	House of Opportunities	01.01.2020 - 31.12.2020.
		Support to the project that is focused on providing devices to children and youngsters in child and youth care	08.12.2020 - 01.06.2021.

Donor		Project title	Project Implementation period
7	OAK Foundation, Geneva, Switzerland	Stronger Together - Empowering women's organisations and movements in Serbia, Bosnia and Herzegovina and Montenegro to combat violence against women	01.03.2018 - 28.02.2021.
8	Stichting Benevolentia, Amsterdam, Netherlands	Building the Community Foundation Movement in BiH	01.03.2020 - 28.02.2021.
9	ECNL, Hague, Netherlands	Supporting an enabling legal framework for crowdfunding	15.07.2020 - 15.07.2021.
10	British Council, London, United Kingdom	Improving Citizens' Engagement on Issues of Public Interest	02.09.2019 - 29.05.2020.
			29.05.2020 - 31.08.2020.
11	Balkan Green Foundation, Priština, Kosovo, Serbia	Balkan Green Academy	01.12.2020-31.03.2021.
		Balkan Green Ideas	December 2020 - December 2022.
12	British Embassy Belgrade	Solidarity Response to COVID-19 in South-West Serbia	01.08.2020 - 31.12.2020.
13	Representative Helvetas Swiss Intercooperation SRB	Implementation of the Capacity Building Program for Networks Advocacy Grants	01.02.2020 - 15.07.2022.

The realizations some of the projects started in previous years, while some projects are completed in 2020 and later. Our audit is limited to 2020 and the financial statements of the Foundation as a whole for this business year.

2. ENDOWMENT

In 2012 the Foundation started collecting funds for founding of an endowment with the aim of securing a stable source of financing in the future. The Foundation was supported in this by the "Charles Stewart Mott Foundation", "Co-operating Netherlands Foundation for Central and Eastern Europe" and other institutional and individual donors.

As of 31 December 2020 the endowment assets are shown as follows:

Descriptions	RSD
Balance as of 1 January 2020	82,450,853
Individual donors and companies	129,078
Proceeds on investments units	-160,166
Grant	-470,200
Endowment as of 31 December 2020	81,949,565

From October 2013 the Foundation has invested a part of the received cash from the endowment to purchase of investment units at the Raiffeisen Investment Fund. The balance of long-term investments as of 31 December 2020 in the amount of RSD 11,673,748.

3. SCOPE AND NATURE OF THE AUDIT

The audit required by the Foundation stipulate such tests deemed necessary to give reasonable assurances that the system of internal controls is adequate and that the Financial Statements present fairly, in all material respects, the financial position and the revenues and expenses for the year ended as of 31 December 2020 and have been incurred in accordance with the Law of Accounting of the Republic of Serbia.

4. PERIOD COVERED BY THE AUDIT

The period covered by our audit is from 1 January 2020 to 31 December 2020.

5. SUMMARY OF AUDIT PROCEDURES

In accordance with the International Standards on Auditing, our audit procedures did not comprise the examination of each accounting entry but were based on such testing as we considered necessary in the light of the Foundation's controls and accounting procedures.

We made tests of recorded transactions which included the receipt of funds made by the donors, the receipt of funds to local partners in Serbia made by the Foundation, as well as expenses incurred: salaries calculation and contracts with employees who have participated in the projects; invoices and contracts related to office renting; invoices received for office supplies; invoices for services related to administration and organizational activities and other underlying documents.

As of 31 December 2020, the Foundation employs 21 full time employees.

All employments contracts, contracts on authorships and other contracts on temporary engagement were presented to the audit team.

Our tests were endeavoured to obtain reasonable assurance about the Foundation's compliance with the terms of grant agreements that if not complied with, we believe, could have material effect on the income and expenditure of the donations.

6. THE ACCOUNTING SYSTEM AND INTERNAL CONTROLS

The Foundation has its own computerized accounting system.

Entries to the computerized cost accounting records are made on the basis of original documents such as: contracts and signed receipts for honoraria, bills for rent, office supplies, equipment, travel documentation and other documents. Accounting records summarize payments by income and expenditure categories.

The system of internal controls is such that it can ensure proper expenditure of the donated funds within the provisions of the grant agreements. All costs are paid only with the collective consent of at least two out of four signatories of the deposited bank

signatories: Executive Director, Development Director, Grantmaking Program Director and Philanthropy and Partnerships Director.

7. INCOME

In accordance with the grant agreements, the Foundation received funds from the donors on foreign and domestic bank accounts opened at Societe Generale Bank Serbia, Belgrade, Erste Bank a.d. Novi Sad and Intesa Bank a.d. Belgrade, as follows:

Bank Account No	Currency	Name of Donor
<i>OTP Banka</i>		
275-0000220037427-18	RSD	OTP Banka, the main account
275-0000220037488-29	RSD	Visa, RSD
275-0010221080372-62	RSD	The European Commission
275-0010221080366-80	RSD	Sick leave account
275-0000220037444-64	RSD	
275-0010220696985-94	RSD	
275-0010221080379-41	RSD	The European Commission
275-0000220037452-40	EUR	The European Commission; Kinderperspectief; Via
275-0000220037493-14	EUR	Visa, EUR
275-0000220037460-16	USD	Charles Stewart Mott Foundation; Rockefeller Brothers Fund; Balkan Trust for Democracy; IRC
275-0010223004672-20	USD	RBF House
275-0000220037465-98	USD	Endowment
275-0010226579147-42	USD	
275-0000220037473-74	GBP	British Council
275-0000220037481-50	CAD	
275-0030220792027-48	RSD	COVID account
<i>Erste Bank</i>		
340-0000011000590-82	RSD	Erste Banka, the main account
340-0000011000730-50	RSD	USAID
340-0000011002728-70	RSD	Individual donors for endowment and general support
340-0000011027200-83	RSD	Charles Stewart Mott Foundation
340-0000011027197-92	RSD	Charles Stewart Mott Foundation
340-0000011027199-86	RSD	Charles Stewart Mott Foundation
340-0000011027198-89	RSD	Charles Stewart Mott Foundation
340-0000010076823-93	EUR	Charles Stewart Mott Foundation
340-0000010076818-11	EUR	Charles Stewart Mott Foundation
340-0000010076821-02	EUR	Charles Stewart Mott Foundation
340-0000010076820-05	EUR	Charles Stewart Mott Foundation
340-0000010003405-60	USD	USAID; Charles Stewart Mott Foundation; OAK Foundation
<i>Banca Intesa</i>		
160-0000000379997-29	RSD	Individual donors for endowment and general support
160-0000000381339-77	RSD	
160-0000000381341-71	RSD	
160-0000000381343-65	RSD	

Contracts between the Foundation and the donors exist and were presented to the audit team. All the Contracts were signed and kept in separate folders.

All the donations received during 2020, were intended to enable the implementation of programs: Donation programs, Program of public policies and Philanthropy program.

8. CURRENCY FLUCTUATION

The Foundation maintains its accounts in accordance with the Serbian Law on Accounting and International Financial Reporting Standards.

Our examination confirmed that all bookkeeping accounts in the Foundation's accounting system were kept and reported in the local currency (RSD).

Assets and liabilities are included at their nominal value unless stated otherwise.

For the purpose of financial reporting to the donors, all costs stated in the financial reports were translated from Serbian Dinars into EUR or USD by using the exchange rates from the date when instalments from the donors were made, or according to middle exchange rate of the National Bank of Serbia on the day of payment.

Gains or losses arising on translation are included in the statement of income and expenditure.

9. INTANGIBLE ASSETS

Description	RSD
Purchase value	
Balance as of 01.01.2020.	2,876,047
Increase in 2020	-
Write off	-
Balance as of 31.12.2020.	2,876,047
Value adjustment	
Balance as of 01.01.2020.	356,230
Depreciations in 2020	356,230
Write off	-
Balance as of 31.12.2020.	712,460
Net value as of 31.12.2020.	2,163,587
Net value as of 31.12.2019.	2,519,817

The intangible assets are consist of software Microsoft Navision provided in 2018. by Navion Consulting d.o.o., Belgrade and five licences Microsoft Dynamics NAV.

The depreciation of intangible assets is calculated by applying the proportional method on the remaining useful live.

10. FIXED ASSETS

Table of change in fixed assets (in RSD):

Description	Apartment	Equipment	Total (RSD)
Purchase value			
Balance as of 01.01.2020.	31,495,608	6,218,855	37,714,463
Purchase	-	133,332	163,332
Balance as of 31.12.2020.	31,495,608	6,352,187	37,847,795
Value adjustment			
Balance as of 01.01.2020.	6,035,434	5,479,504	11,514,938
Depreciation	787,390	437,488	1,224,878
Balance as of 31.12.2020.	6,822,824	5,916,992	12,739,816
Net value as of 31.12.2020.	24,672,784	435,195	25,107,979
Net value as of 31.12.2019.	25,460,174	739,351	26,199,525

Depreciation on equipment is calculated according to the proportional method on the remaining useful live.

The purchase consist of two computers in the amount of RSD 133,332.

11. NATURE, LEGALITY AND REGULARITY OF EXPENDITURES

Our tests and analyses of expenditures confirmed that expenditures incurred in the period from 1 January 2020 to 31 December 2020 represent expenditures that are related and necessary for the implementation of the Foundation's programs.

12. RECONCILIATION OF EXPENDITURES WITH ORIGINAL DOCUMENTS

We have reconciled the expenditures disclosed in the financial report for the period 1 January 2020 to 31 December 2020 with original documents and determined that tested expenditures are supported by invoices, contracts, receipts and other underlying evidence.

13. LOCATION OF ORIGINAL DOCUMENTS

All cost accounting records, third party documents and other original documents are located at the Foundation offices in Mileševska Street No 5/6, Belgrade.

- Additional information -

Recapitulation of local partners from Serbia

During 2020 the Foundation has given grants to local organizations in Serbia on the bases of agreements on donations as follows:

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
18-G-101	26/12/2018	AZ	Association of Youth MY CIRCLE	Beograd	KP-8	23,644.20
18-G-102	26/12/2018	AZ	Center Star	Beograd	KP-8	95,270.40
18-G-103	26/12/2018	AZ	Association Let's do it together	Beograd	KP-8	47,100.00
19-G-043A	14/01/2020	IAW	Foundation "ONE WORLD PLATFORM" or End Online Violence Against Women	Sarajevo	OAK-4.2	-352,623.02
19-G-043A	27/02/2020	IAW	Alternative Center for Girls Kruševac for End Online Violence Against Women	Kruševac	OAK-4.2	354,766.88
19-G-031A	20/01/2020	AO	Association Satibara	Beograd	EU-REG3.2	353,178.48
18-G-051A	03/07/2020	IAW	NGO ASTRA - Anti trafficking action	Beograd	OAK-4.2	3,200,862.00
19-G-039A	23/01/2020	IAW	Center for Support of Women	Kikinda	OAK-4.2	533,477.00
20-G-001	23/01/2020	IAW	Association of citizens Atina	Beograd	OAK-4.2	321,190.50
19-G-061	27/12/2019	IAW	Human Rights Committee Vranje	Vranje	OAK-4.2	321,190.50
18-G-104	26/12/2018	AZ	Centre for preventive social care activities - GRiG	Beograd	KP-8	93,200.00
18-G-099	26/12/2018	AZ	Center for Positive Youth Development	Beograd	KP-8	114,060.40
20-G-002	25/01/2020	GA	Society for Environmental Protection Stara planina	Pirot	BC	408,090.10

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-003	25/01/2020	GA	Comparative Studies Student Club	Novi Sad	BC	413,525.00
20-G-004	25/01/2020	GA	Center for multiethnic dialogue	Novi Pazar	BC	479,504.51
20-G-005	25/01/2020	GA	Our world, our rules	Vranje	BC	413,525.00
20-G-006	25/01/2020	GA	Scenatoria	Novi Sad	BC	413,525.00
20-G-007	25/01/2020	GA	Association of the Forest Protection	Novi Sad	BC	413,525.00
20-G-008	25/01/2020	GA	Association RAINBOW	Šabac	BC	413,525.00
20-G-009	25/01/2020	GA	Association Green Key	Niš	BC	413,525.00
20-G-010	25/01/2020	GA	Center for Education and Transparency	Pančevo	BC	392,612.45
20-G-011	25/01/2020	GA	Association "Halfway there"	Pančevo	BC	413,525.00
20-G-012	25/01/2020	GA	Be Active 16	Preševo	BC	413,525.00
20-G-013	25/01/2020	GA	Association of women "Lion"	Pirot	BC	413,525.00
20-G-014	25/01/2020	GA	Citizens' Association "Activation"	Sjenica	BC	413,406.85
20-G-015	25/01/2020	GA	Association Light	Šabac	BC	413,525.00
20-G-016	25/01/2020	GA	"European Movement in Serbia - Kraljevo"	Kraljevo	BC	406,436.00
20-G-017	25/01/2020	GA	Right to Law Association	Niš	BC	404,663.75
20-G-018	25/01/2020	GA	Bajina Basta Association of Children with Disabilities	Bajina Bašta	BC	413,525.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-019	25/01/2020	GA	Association Lyceum	Beograd	BC	413,525.00
20-G-020	25/01/2020	GA	Forum for Local and Regional Cooperation	Sjenica	BC	413,525.00
20-G-021	25/01/2020	GA	Association "New Network"	Niš	BC	413,525.00
19-G-021	28/02/2019	IAW	Association Republic of Srpska Ministry of Interior Women Network – RS WPON	Banja Luka	OAK-4.2	1,616,386.50
19-G-028A	14/02/2020	AO	Centre for provision of emotional support and suicide prevention "Srce" (Heart)	Novi Sad	EU-REG3.2	470,230.40
19-G-030A	14/02/2020	AO	Jedi Movement	Niš	EU-REG3.2	276,776.44
19-G-033A	14/02/2020	AO	Human Rights Committee Vranje	Vranje	EU-REG3.2	470,230.40
20-G-022	14/02/2021	IAW	JADAR Women's Association	Bratunac	OAK	25,869.67
19-G-019	28/02/2019	IAW	ANIMA Center for women and peace education	Kotor	OAK-4.2	1,089,060.00
18-G-099A	26/12/2018	AZ	Center for Positive Youth Development	Beograd	KP-8	72,460.00
20-G-024	11/03/2020	AZ	Association Skaska	Zrenjanin	BTD-10	299,874.00
20-G-025	11/03/2020	AZ	NGO Lighthouse	Novi Pazar	BTD-10	316,960.00
20-G-026	11/03/2020	AZ	Association Microzord	Lebane	OAK-4.3	320,000.00
20-G-027	11/03/2020	AZ	Association of Citizens Streets for cyclists	Beograd	BTD-10/ RBF-6.2	317,600.00
20-G-028	11/03/2020	AZ	Educational humanitarian organization	Prokuplje	RBF-6.2	320,000.00
20-G-029	11/03/2020	AZ	Association Patrija	Novi Sad	RBF-6.2	318,000.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-030	11/03/2020	AZ	Art Group Hop.La!	Beograd	BTD-10	300,000.00
20-G-031	11/03/2020	AZ	Railway Club of mountaineers Ljeskovac	Priboj	RBF-6.2	320,000.00
20-G-032	11/03/2020	AZ	Association Clara&Rosa	Subotica	BTD-10	316,000.00
20-G-023	04/03/2020	IAW	Roma Association Novi Becej	Novi Bečej	OAK-4.3	323,212.50
20-G-033	11/03/2020	AZ	Union of Young People with Disabilities from the South	Vranje	OAK-4.3	320,000.00
19-G-037A	16/03/2020	IAW	Women's Centre Uzice	Užice	OAK-4.3	1,083,442.00
18-G-080A	25/03/2020	IAW	Reconstruction Women's Fund	Beograd	OAK-4.3	541,721.00
18-G-048A	24/03/2020	IAW	Center for Girls	Niš	OAK-4.3	541,721.00
18-G-053A	30/03/2020	IAW	Association of Roma Women Better Future	Tuzla	OAK-4.3	1,086,304.00
19-G-038A	28/04/2020	IAW	Human Rights Committee Vranje	Vranje	OAK-4.3	161,707.65
20-G-034	28/04/2020	IAW	Center of Women Rights	Zenica	OAK-4.3	105,833.97
20-G-035	01/05/2020	AZ- COVID	Women's Association Let's Save the Village	Priboj	OAK-4.3	148,400.00
20-G-037	01/05/2020	AZ- COVID	Independent Association of Journalists of Vojvodina	Novi Sad	RBF-7.1	266,500.00
20-G-038	01/05/2020	AZ- COVID	Human Rights Committee Vranje	Vranje	OAK-4.3	499,800.00
20-G-041	01/05/2020	AZ- COVID	"...Out of the circle"	Niš	OAK-4.3	485,000.00
20-G-042	01/05/2020	AZ- COVID	Association Fenomena	Kraljevo	OAK-4.3	498,800.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-044	01/05/2020	AZ- COVID	Citizens' Association SOS Women's Center	Novi Sad	OAK-4.3	255,000.00
20-G-045	01/05/2020	AZ- COVID	Center for Positive Youth Development	Beograd	RBF-7.1	221,000.00
20-G-047	01/05/2020	AZ- COVID	Association RAINBOW	Šabac	RBF-7.1	500,000.00
20-G-051	01/05/2020	AZ- COVID	Association for Local Development Kamenica	Niš	RBF-7.1	500,000.00
20-G-052	01/05/2020	AZ- COVID	Society of Autism	Kragujevac	RBF-7.1	489,000.00
20-G-054	01/05/2020	AZ- COVID	Association Ternipe	Pirot	OAK-4.3	464,900.00
20-G-056	01/05/2020	AZ- COVID	Roma Citizen Association Production Roma World	Niš	RBF-7.1	141,490.00
20-G-057	01/05/2020	AZ- COVID	Roma Association Danica	Pančevo	OAK-4.3	216,000.00
20-G-036	01/05/2020	AZ- COVID	Association FOR THE ROOF	Beograd	RBF-7.1	148,000.00
20-G-039	01/05/2020	AZ- COVID	Educational humanitarian organization	Prokuplje	RBF-7.1	150,000.00
20-G-040	01/05/2020	AZ- COVID	Association of Health Workers of the National Association of the Rasina District	Kruševac	RBF-7.1	347,000.00
20-G-043	01/05/2020	AZ- COVID	Sombor Educational Center	Sombor	RBF-7.1	500,000.00
20-G-046	01/05/2020	AZ- COVID	Association of children with disabilities and their parents Bajina Basta	Bajina Bašta	RBF-7.1	499,800.00
20-G-048	01/05/2020	AZ- COVID	Association "Halfway there"	Pančevo	Zadužbinski fond	320,200.00
20-G-049	01/05/2020	AZ- COVID	Youth Association Lock up	Bečej	RBF-7.1	172,600.00
20-G-050	01/05/2020	AZ- COVID	Association Impuls	Tutin	OAK-4.3	472,000.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-053	01/05/2020	AZ- COVID	Centre for provision of emotional support and suicide prevention "Srce" (Heart)	Novi Sad	RBF-7.1	186,000.00
20-G-055	01/05/2020	AZ- COVID	Roma Students Association	Novi Sad	RBF-7.1	193,255.00
20-G-079	15/05/2020	AZ	Association "Let's do it together"	Kragujevac	KP-9	304,000.00
20-G-080	15/05/2020	AZ	Center for Positive Youth Development	Beograd	KP-9	409,600.00
20-G-081	15/05/2020	AZ	Center Star	Beograd	KP-9	354,257.60
20-G-082	15/05/2020	AZ	Centre for preventive social care activities - GRiG	Beograd	KP-9	198,720.00
20-G-083	15/05/2020	AZ	Association of Youth MY CIRCLE	Beograd	KP-9	238,080.00
20-G-084	15/05/2020	AZ- COVID	Association Psihoreflektor	Novi Sad	RBF-7.1	168,000.00
20-G-085	15/05/2020	AZ- COVID	Association Ocular	Ćićevac	RBF-7.1	334,000.00
20-G-086	15/05/2020	AZ- COVID	Info park	Beograd	OAK-4.3	500,000.00
20-G-087	15/05/2020	AZ- COVID	Center Psychocare	Niš	RBF-7.1	350,000.00
20-G-088	15/05/2020	AZ- COVID	"Center for Moms"	Beograd	OAK-4.3	495,900.00
20-G-089	15/05/2020	AZ- COVID	Association of Childhood cancer parent, guardian, children and frends. "Chika Boca"	Beograd	RBF-7.1	307,000.00
20-G-090	15/05/2020	AZ- COVID	Association "Da se zna!"	Beograd	RBF-7.1	427,672.00
20-G-091	15/05/2020	AZ- COVID	Association Liceulice	Beograd	RBF-7.1	306,500.00
20-G-092	15/05/2020	AZ- COVID	Association Woman for Peace	Leskovac	OAK-4.3	477,000.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-093	15/05/2020	AZ- COVID	Association Egal	Kragujevac	RBF-7.1	355,000.00
20-G-094	15/05/2020	AZ- COVID	Association step ahead	Obrovac	Zadužbinski fond	150,000.00
20-G-095	15/05/2020	AZ- COVID	Voluntary fire brigade	Vitkovac	RBF-7.1	275,000.00
20-G-096	15/05/2020	AZ- COVID	Women centre "Milica"	Vrnjačka banja	OAK-4.3	500,000.00
20-G-097	15/05/2020	AZ- COVID	Association "Youth heart"	Trstenik	OAK-4.3	490,600.00
20-G-098	15/05/2020	AZ- COVID	Roma Center for Women and Children Daje	Beograd	OAK-4.3	500,000.00
20-G-099	15/05/2020	AZ- COVID	Be Active 16	Preševo	RBF-7.1	334,300.00
20-G-059	01/05/2020	IAW- COVID	Center for Roma Initiatives	Nikšić	OAK-4.3	538,180.64
20-G-060	01/05/2020	IAW- COVID	Women Safe House	Podgorica	OAK-4.3	538,396.00
20-G-061	01/05/2020	IAW- COVID	SOS Hotline for Women and Children Victims of Violence Nikšić	Nikšić	OAK-4.3	538,180.64
20-G-064	15/05/2020	IAW- COVID	Center of Women Rights	Zenica	OAK-4.3	484,556.40
20-G-067	15/05/2020	IAW- COVID	Foundation Lara	Bijeljina	OAK-4.3	387,645.12
20-G-070	15/05/2020	IAW- COVID	Helsinki Citizens' Assembly	Banja Luka	OAK-4.3	363,417.30
20-G-072	15/05/2020	IAW- COVID	Women's Association Most	Višegrad	OAK-4.3	323,037.60
20-G-073	15/05/2020	IAW- COVID	Women's Association Nature	Bratunac	OAK-4.3	474,865.27
20-G-075	15/05/2020	IAW- COVID	Women's Association Derventa	Derventa	OAK-4.3	161,518.80

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-077	15/05/2020	IAW- COVID	Women's Association BiH	Mostar	OAK-4.3	486,709.98
20-G-058	01/05/2020	IAW- COVID	ANIMA Center for women and peace education	Kotor	OAK-4.3	543,880.09
20-G-062	15/05/2020	IAW- COVID	Association of Roma Women Better Future	Tuzla	OAK-4.3	160,962.15
20-G-065	15/05/2020	IAW- COVID	Foundation of Local Democracy	Sarajevo	OAK-4.3	466,790.24
20-G-066	15/05/2020	IAW- COVID	Foundation CURE	Sarajevo	OAK-4.3	439,855.90
20-G-068	15/05/2020	IAW- COVID	Association Generations	Bosanska krupa	OAK-4.3	370,212.95
20-G-071	15/05/2020	IAW- COVID	Association LOTOS	Zenica	OAK-4.3	206,268.65
20-G-074	15/05/2020	IAW- COVID	Association SEKA	Goražde	OAK-4.3	436,422.04
20-G-076	15/05/2020	IAW- COVID	Association VIVE Women	Tuzla	OAK-4.3	482,886.45
20-G-078	15/05/2020	AZ- COVID	Women from Una	Bihać	OAK-4.3	434,275.88
18-G-048A	24/03/2020	IAW	Center for Girls	Niš	OAK-4.3	3,755,783.50
18-G-060A	14/05/2020	IAW	Autonomous Women's Center	Beograd	OAK-4.3	8,588,403.78
18-G-080A	25/03/2020	IAW	Reconstruction Women's Fund	Beograd	OAK-4.3	6,975,026.50
19-G-037A	16/03/2020	IAW	Women's Centre Uzice	Užice	OAK-4.3	2,146,162.00
19-G-038A	28/04/2020	IAW	Human Rights Committee Vranje	vranje	OAK-4.3	4,131,361.85
19-G-039A	23/01/2020	IAW	Center for Support of Women	Kikinda	OAK-4.3	4,828,864.50

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
19-G-044A	15/05/2020	IAW	Association of citizens Atina	Beograd	OAK-4.3	8,048,107.50
20-G-100	20/05/2020	IAW	Alternative Center for Girls Kruševac	Kruševac	OAK-4.3	5,365,405.00
20-G-101	20/05/2020	Urgent - COVID	Business Info Group	Beograd	RBF-7.1	1,059,350.00
20-G-102	20/05/2020	Urgent - COVID	FONET doo	Beograd	RBF-7.1	1,059,350.00
20-G-103	20/05/2020	Urgent - COVID	VREME DOO, Journalist enterprise	Beograd	RBF-7.1	1,059,350.00
18-G-052	20/05/2020	IAW	Center for Roma Initiatives	Nikšić	OAK-4.3	3,077,965.56
18-G-053A	30/03/2020	IAW	Association of Roma Women Better Future	Tuzla	OAK-4.3	4,224,348.00
18-G-055	15/05/2020	IAW	Foundation CURE	Sarajevo	OAK-4.3	5,280,435.00
18-G-057	14/05/2020	IAW	Ecumenical Women's Fund	Omiš	OAK-4.3	10,560,870.00
18-G-059	15/05/2020	IAW	Foundation Women's Center Trebinje	Trebinje	OAK-4.3	7,920,652.50
18-G-072	20/05/2020	IAW	Women Safe House	Podgorica	OAK-4.3	7,392,609.00
18-G-082	20/05/2020	IAW	SOS Hotline for Women and Children Victims of Violence Nikšić	Nikšić	OAK-4.3	7,392,609.00
19-G-019A	03/02/2020	IAW	ANIMA Center for women and peace education	Kotor	OAK-4.3	1,182,817.44
19-G-034	15/05/2020	IAW	Association of Roma Women Better Future - Network	Tuzla	OAK-4.3	3,168,261.00
19-G-040	15/05/2020	IAW	Fondation CURE for BiH Women's Network	Sarajevo	OAK-4.3	4,224,348.00
19-G-041	27/05/2020	IAW	Foundation United Women	Banja Luka	OAK-4.3	7,392,609.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-063	15/05/2020	IAW- COVID	Association Future	Modriča	OAK-4.3	475,239.15
18-G-054	15/05/2020	IAW	Center of Women Rights	Zenica	OAK-4.3	5,283,785.00
18-G-058	15/05/2020	IAW	Women's Association BiH	Mostar	OAK-4.3	5,283,785.00
20-G-069	15/05/2020	IAW- COVID	Association Women's voice	Bihać	OAK-4.3	298,173.24
18-G-083	02/08/2018	IAW	Women's Rights Center	Podgorica	OAK-4.3	5,214,425.00
19-G-042	03/05/2019	IAW	Association of Citizens "Otaharin"	Bijeljina	OAK-4.3	5,214,425.00
20-G-104	17/06/2020	Urgentni	Association Jerina city	Trstenik	RBF-7.1	140,000.00
18-G-061	15/05/2020	IAW	Foundation Lara	Bijeljina	OAK-4.3	4,180,368.00
20-G-105	29/06/2020	Urgentni	Association K-TOWN GROUP	Kosjerić	RBF-7.1	103,634.00
20-G-108	01/07/2020	IAW	Association of Roma women „Osvit“	Niš	OAK-4.3	314,355.00
20-G-109	01/07/2020	IAW	Center for Support of Women	Kikinda	OAK-4.3	314,355.00
19-G-066	15/10/2019	AZ	Association Vladikine ploče	Pirot	RBF-7.1	80,000.00
20-G-106	30/06/2020	IAW	Foundation Women's Center Trebinje	Trebinje	OAK-4.3	234,783.58
20-G-107	01/07/2020	IAW	Women Safe House	Podgorica	OAK-4.3	308,525.02
18-G-049A	29/06/2020	IAW	Roma Center for Women and Children Daje	Beograd	OAK-4.3	3,108,912.00
18-G-051A	03/07/2020	IAW	NGO ASTRA - Anti trafficking action	Beograd	OAK-4.3	8,290,432.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
18-G-062A	24/06/2020	IAW	Association of Roma women „Osvit“	Niš	OAK-4.3	4,478,905.89
18-G-085A	03/07/2020	IAW	Association of Women "Sandglass"	Kruševac	OAK-4.3	3,108,912.00
20-G-112	03/07/2020	IAW	Association of Roma Women Better Future	Tuzla	OAK-4.3	308,272.20
20-G-114	03/07/2020	IAW	Center of Women Rights	Zenica	OAK-4.3	305,747.10
20-G-115	03/07/2020	IAW	Foundation for Women's Empowerment	Sarajevo	OAK-4.3	305,747.10
20-G-111	03/07/2020	IAW	Association Republic of Srpska Ministry of Interior Women Network – RS WPON	Banja Luka	OAK-4.3	304,135.20
20-G-113	03/07/2020	IAW	Foundation CURE	Sarajevo	OAK-4.3	304,135.20
20-G-002	25/01/2020	GA	Society for Environmental Protection Stara planina	Piroć	BC	67,353.00
20-G-003	25/01/2020	GA	Comparative Studies Student Club	Novi Sad	BC	68,250.00
20-G-005	25/01/2020	GA	Our world, our rules	Vranje	BC	68,250.00
20-G-006	25/01/2020	GA	Scenatoria	Novi Sad	BC	68,250.00
20-G-007	25/01/2020	GA	Association of the Forest Protection	Novi Sad	BC	68,250.00
20-G-008	25/01/2020	GA	Association RAINBOW	Šabac	BC	68,250.00
20-G-009	25/01/2020	GA	Association Green Key	Niš	BC	68,250.00
20-G-010	25/01/2020	GA	Center for Education and Transparency	Pančevó	BC	64,798.50
20-G-011	25/01/2020	GA	Association "Halfway there"	Pančevó	BC	68,250.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-012	25/01/2020	GA	Be Active 16	Preševo	BC	68,250.00
20-G-013	25/01/2020	GA	Association of women "Lion"	Pirot	BC	68,250.00
20-G-014	25/01/2020	GA	Citizens' Association "Activation"	Sjenica	BC	68,230.50
20-G-015	25/01/2020	GA	Association Light	Šabac	BC	68,250.00
20-G-016	25/01/2020	GA	"European Movement in Serbia - Kraljevo"	Kraljevo	BC	67,080.00
20-G-017	25/01/2020	GA	Right to Law Association	Niš	BC	66,787.50
20-G-018	25/01/2020	GA	Bajina Basta Association of Children with Disabilities	Bajina Bašta	BC	68,250.00
20-G-019	25/01/2020	GA	Association Lyceum	Beograd	BC	68,250.00
20-G-020	25/01/2020	GA	Forum for Local and Regional Cooperation	Sjenica	BC	68,250.00
20-G-021	25/01/2020	GA	Association "New Network"	Niš	BC	68,250.00
20-G-118	03/08/2020	IAW	Association Oasis of Safety	Kragujevac	OAK-4.3	1,667,191.39
20-G-119	03/08/2020	IAW	Association Fenomena	Kraljevo	OAK-4.3	1,667,591.63
20-G-120	03/08/2020	IAW	Association Fenomena	Kraljevo	OAK-4.3	1,000,595.00
20-G-121	03/08/2020	IAW	Human Rights Committee Vranje	Vranje	OAK-4.3	1,666,991.27
20-G-122	03/08/2020	IAW	Association Woman for Peace	Leskovac	OAK-4.3	1,666,991.27
20-G-123	03/08/2020	IAW	"...Out of the circle-Vojvodina"	Novi Sad	OAK-4.3	1,667,591.63

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-124	03/08/2020	IAW	Victimology Society of Serbia	Beograd	OAK-4.3	1,662,988.89
20-G-125	03/08/2020	IAW	"...Out of the circle-Srbija"	Beograd	OAK-4.3	2,991,177.00
20-G-116	10/07/2020	IAW	Foundation "United Women" Banja Luka	Banja Luka	OAK-4.3	294,180.00
20-G-117	10/07/2020	IAW	Organisation Novi put	Mostar	OAK-4.3	278,980.70
20-G-129	03/09/2020	ZI	Just Start Doo	Niš	RBF-7.1	298,061.10
20-G-130	03/09/2020	ZI	Mountaineering Cycling Society Bicycle	Loznica	RBF-7.1	298,061.10
20-G-131	03/09/2020	ZI	Center Star	Beograd	RBF-7.1	298,061.10
20-G-126	01/09/2020	IAW	Foundation Lara	Bijeljina	OAK-4.3	297,774.60
20-G-133	04/09/2020	IAW	Roma Center for Women and Children Daje	Beograd	OAK-4.3	296,461.80
20-G-135	07/09/2020	IAW	Association of Roma women „Osvit“	Niš	OAK-4.3	494,103.00
20-G-127	01/09/2020	IAW	Foundation of Local Democracy	Sarajevo	OAK-4.3	297,668.10
18-G-071	02/09/2020	IAW	Foundation for Women's Empowerment	Sarajevo	OAK-4.3	5,953,362.00
20-G-134	04/09/2020	IAW	Foundation Women's Center Trebinje	Trebinje	OAK-4.3	1,486,951.38
20-G-136	07/09/2020	IAW	Foundation Lara - for RING network	Bijeljina	OAK-4.3	3,968,908.00
20-G-137	07/09/2020	AZ- COVID	NGO Lighthouse	Novi Pazar	BA-1	453,000.00
20-G-138	07/09/2020	AZ- COVID	Foundation Front	Novi Pazar	BA-1	474,000.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-139	07/09/2020	AZ- COVID	Association Women's Forum Prijepolje	Prijepolje	BA-1	256,000.00
20-G-140	15/09/2020	IAW	Association of Women "Sandglass"	Kruševac	OAK-4.3	295,660.70
20-G-110	03/07/2020	IAW	Women's Association BiH	Mostar	OAK-4.3	299,867.40
20-G-141	15/09/2020	IAW	Center for Roma Initiatives	Nikšić	OAK-4.3	301,909.20
18-G-93A	22/09/2020	IAW	Roma Association Novi Becej	Novi Bečej	OAK-4.3	4,042,352.00
19-G-059	06/10/2020	AZ	Circle of Support	Prokuplje	RBF-7.1	78,000.00
19-G-065	15/10/2019	AZ	Association of citizens Atina	Beograd	RBF-7.1	77,600.00
20-G-015	02/10/2020	GA	Association Light	Šabac	BC	-23,884.90
20-G-007	25/01/2020	GA	Association of the Forest Protection	Novi Sad	BC	-3,356.70
20-G-018	25/01/2020	GA	Bajina Basta Association of Children with Disabilities	Bajina Bašta	BC	-1,142.01
20-G-017	25/01/2020	GA	Right to Law Association	Niš	BC	-230.90
20-G-032	11/03/2020	AZ	Association Clara&Rosa	Subotica	RBF-7.1	79,000.00
19-G-058	06/10/2020	AZ	Art Aparat	Beograd	RBF-7.1	79,600.00
20-G-005	25/01/2020	GA	Our world, our rules	Vranje	BC	-3,632.47
19-G-056	18/09/2019	ZI	The Urban Regenerative Sustainability Center	Novi Sad	RBF-7.1	-62,444.49
18-G-070	11/07/2018	IAW	Foundation of Local Democracy	Sarajevo	OAK-4.3	4,962,145.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-144	20/10/2020	IAW	Alternative Center for Girls Kruševac	Kruševac	OAK-4.3	298,879.80
20-G-142	07/10/2020	IAW	Reconstruction Women's Fund	Beograd	OAK-4.3	298,879.80
19-G-060A	12/10/2020	AZ	Association "Fruskac"	Novi Sad	BTD-11	77,052.00
20-G-031A	12/10/2020	AZ	Railway Club of mountaineers Ljeskovac	Priboj	BTD-11	80,000.00
20-G-130	03/09/2020	ZI	Mountaineering Cycling Society Bicycle	Loznica	RBF-7.1	200,033.20
20-G-146	28/10/2020	IAW	Foundation Lara	Bijeljina	OAK-4.3	299,727.00
20-G-143	09/10/2020	IAW	Foundation Women's Center Trebinje	Trebinje	OAK-4.3	299,727.00
20-G-145	27/10/2020	IAW	Association of Roma Women Better Future	Tuzla	OAK-4.3	299,727.00
20-G-147	09/11/2020	IAW	Foundation of Local Democracy	Sarajevo	OAK-4.3	296,817.90
20-G-148	09/11/2020	IAW	Center for Girls - AT Network	Niš	OAK-4.3	295,732.80
20-G-149	09/11/2020	IAW	Center for Girls	Niš	OAK-4.3	295,732.80
20-G-027A	02/09/2020	AZ	Association of Citizens Streets for cyclists	Beograd	BTD-11	79,400.00
20-G-082	15/05/2020	AZ	Centre for preventive social care activities - GRiG	Beograd	KP-9	49,680.00
018/395-435/744	14/05/2018	SIGN	Mozaik Foundation	Sarajevo	EU-REG3.2	2,100,556.64
018/395-435/742	14/05/2018	SIGN	FAKT Fund for active citizenship	Podgorica	EU-REG3.2	1,885,773.71
018/395-435/752	14/05/2018	SIGN	Horus	Skoplje	EU-REG3.2	2,674,974.17

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
018/395-435/743	14/05/2018	SIGN	FIQ	Priština	EU-REG3.2	2,209,791.34
18-G-105	09/11/2020	IAW	Organisation Novi put	Mostar	OAK-4.3	1,460,044.50
20-G-150	23/11/2020	IAW	Women's Centre Uzice	Užice	OAK-4.3	286,645.93
20-G-151	27/11/2020	IAW	"...Out of the circle-Srbija"	Beograd	OAK-4.3	291,011.10
20-G-152	30/11/2020	IAW	NGO ASTRA – Anti trafficking action	Beograd	OAK-4.3	291,011.10
20-G-028A	02/09/2020	AZ	Educational humanitarian organization	Prokuplje	BTD-10	80,000.00
20-G-024	02/09/2020	AZ	Association Skaska	Zrenjanin	BTD-10	74,969.00
20-G-080	15/05/2020	AZ	Center for Positive Youth Development	Beograd	KP-9	102,400.00
19-G-021	11/12/2020	IAW	Association Republic of Srpska Ministry of Interior Women Network – RS WPON	Banja Luka	OAK-4.3	1,450,966.50
20-G-153	30/11/2020	IAW	Women's Rights Center	Podgorica	OAK-4.3	290,062.80
20-G-154	30/11/2020	IAW	SOS Hotline for Women and Children Victims of Violence Nikšić	Nikšić	OAK-4.3	290,062.80
20-G-156	11/12/2020	AZ	Center for Positive Youth Development	Beograd	KP-10	1,885,000.00
20-G-155	11/12/2020	IAW	Foundation of Local Democracy	Sarajevo	OAK-4.3	6,717,816.00
20-G-128	01/09/2020	IAW	Association of Citizens "Otaharin"	Bijeljina	OAK-4.3	287,906.40
20-G-132	03/09/2020	IAW	Foundation CURE	Sarajevo	OAK-4.3	287,906.40
20-G-157	17/12/2020	AZ	Association for the Fight against Diabetes of the City of Belgrade "Blue Circle"	Beograd	RBF-7.1	150,000.00

Grant Contract	Contract Date	Program	Organization Name	City	Donor	Amount - RSD
20-G-160	22/12/2020	IAW	Foundation of Local Democracy	Sarajevo	OAK-4.3	4,808,350.00
20-G-158	22/12/2020	AZ	Autonomous Women's Center	Beograd	OAK-4.3	4,808,350.00
20-G-159	22/12/2020	AZ	NGO ASTRA - Anti trafficking action	Beograd	OAK-4.3	4,808,350.00
20-G-30AII	09/11/2020	AZ	Art Group Hop.La!	Beograd	BTD-11	75,000.00
19-G-63AII	24/11/2020	AZ	Nektan Art	Pančevo	BTD-11	77,760.00
20-G-161	23/12/2020	IAW	Ecumenical Women's Fund	Omiš	OAK-4.3	288,161.10
TOTAL						285,599,090.12