



Food packages for needy people
 Eparchy of Saints Peter and Paul of Melbourne –
 CO "Patriarchal Foundation Mudra Sprava" of the UGCC
 June-August 2023

Kyiv, October 25, 2023

The Right Reverend Mykola Bychok
 Bishop of the Eparchy of Saints Peter and Paul of Melbourne
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 AUSTRALIA

**Food packages for needy people
 Eparchy of Saints Peter and Paul of Melbourne –
 Charitable Organization "Patriarchal Foundation Mudra Sprava" of the UGCC**

"Patriarchal Foundation Mudra Sprava" continues to respond promptly and effectively to the challenges of the war in Ukraine, trying to care for all those in need and heal the wounds of war by all means. All this is possible thanks to the constant support of Ukrainians and benefactors from all over the world.

On April 20, 2023, the UGCC Eparchy of Ss. Peter and Paul of Melbourne provided financial support in the amount of \$121,528.75 for CO "Mudra Sprava" to implement the project "Food packages". Using this support during the summer of 2023 7,000 food packages were formed and distributed through the parishes and communities of the UGCC, monasteries, and charitable organizations to refugees and people who have suffered the severe consequences of war and occupation in different regions of Ukraine. The project was implemented with an already formed team of 25 people, 70% of whom are people who lost their jobs at the beginning of the war or are low-income.

Each food package consists of a dozen essential products, including wheat cereals, flour, pasta, rice, canned meat and fish, canned vegetables, oil, sugar, tea, and others. The content of the food package is enough to feed 2 people for one week, and the total weight of one such food package is 8.5 kg (please see Table 1 below).

Table 1: List of items included in one food package

N.	Composition, product type	Type, specification	Unit
1.	Flour	Wheat, packed, superior grade, 2kg	pack
2.	Cereal, rise	Ground, packed, 1 st grade	pack
3.	Wheat cereal	Packed, 1 st grade	pack
4.	Pasta products	Shape pasta, 0,350 kg	pack
5.	Sugar	White, packed	pack
6.	Oil	Sunflower, refined	bottle
7.	Canned meat	Beef stew	can
8.	Canned fish	Natural sardine in oil, mackerel	can
9.	Canned fish	Gobies in tomato sauce/sprat/sprats	can
10.	Canned vegetables	Green peas, canned	can



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11.	Canned vegetables	Sweet corn, canned	can
12.	Confectionery products	Biscuits in assortment	pack
13.	Tea	Tea (in an assortment)	pack

The main areas of distribution of food packages remain in the following priority order:

- ✓ the newly de-occupied territories or even the occupied territories, where we have the opportunity to get in and help people in small batches who continue to stay in close proximity to the front line, constantly hiding from shelling and feeling threatened;
- ✓ the frontline areas that host a large number of displaced people;
- ✓ places in Central and Western Ukraine, where our parishes have centers for displaced persons.

For details on the distribution of food packages please see Table 2.

Here are the regions that were covered within the granted support for 7 000 pcs. Food packages:

- Kherson city and region - 3,536 units - Southern Ukraine,
- Odesa city, Odesa and Mykolaiv regions - 1092 units - Southern Ukraine,
- Kyiv region - 814 units - Northern Ukraine,
- Vinnytsia and Cherkasy regions - 604 - Central Ukraine,
- Ivano-Frankivsk and Chernivtsi regions - 504 - Western and Southwestern Ukraine,
- Kharkiv - 450 units - Eastern Ukraine.

Table 2: List of locations to which the food packages were delivered in the amount of 7000 units, financed by the Eparchy of Saints Peter and Paul of Melbourne during June – August 2023

Date	Name	Quantity
29.06.23	The religious community of the Cathedral of Saint Nicolas Wonderworker, UGCC/Kharkiv	450
04.07.23	Community of the Monastery of the Basilian Fathers of St. Volodymyr the Great / Kherson	450
04.07.23	Community of the Monastery of the Basilian Fathers of St. Volodymyr the Great / Kherson	794
05.07.23	The religious community of the Most Holy Mother of God of Kyiv Archeparchy/Koziatyn, Vinnytsia region	304
11.07.23	Service for children of Beryslav State Administration of Kherson Region/Beryslav, Kherson region	580
12.07.23	Parish of the Maccabees Martyrs of the UGCC / Kherson region, Beryslav	1 420
13.07.23	Parish of the Intercession of the Most Holy Mother of God of the UGCC / Balta, Odesa region	252
17.07.23	Parish of St. Josaphat Kuntsevych of the UGCC / Izmail, Odesa region	252



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24.07.23	Charitable Foundation "Caritas Kolomyia" / Kolomyia, Ivano-Frankivsk region	432
25.07.23	Parish of the Zarvanytsia Icon of the Mother of God of the UGCC / Bershad', Vinnytsia region	200
27.07.23	UGCC Holy Trinity Spiritual Seminary / Kniazhychi, Kyiv region	100
28.07.23	Monastery of St. Antony of the Caves of the UGCC / Obukhiv, Kyiv region	35
03.08.23	Parish of the Three Saints of the UGCC / Brovary, Kyiv region	125
03.08.23	Parish of the All Saints of the Ukrainian people of the UGCC / Yuzhnoukrayinsk / Mykolayiv region	252
05.08.23	Parish of the Ascension of Christ of the UGCC / Odesa	336
07.08.23	Parish of the Intercession of the Most Holy Mother of God of the UGCC / Rakivka, Kherson region	40
16.08.23	Parish of St. Nicolas Wonderworker of the UGCC / Soniachne, Kherson region	252
17.08.23	Parish of St. Demetrius Great Martyr of the UGCC / Fastiv, Kyiv region	100
17.08.23	Parish of the Intercession of the Most Holy Mother of God of the UGCC / Uman, Cherkasy region	100
22.08.23	Parish of the Three Saints of the UGCC / Brovary, Kyiv region	360
28.08.23	Parish of the Three Saints of the UGCC / Brovary, Kyiv region	94
30.08.23	Charitable foundation "Caritas of the Chernivtsi Eparchy" / Chernivtsi	72
		7 000

Picture 1. Map of active hostilities in Ukraine with marks in the areas where food packages were delivered within the project "Food packages", supported by the Eparchy of Saints Peter and Paul of Melbourne during June - August 2023





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The total project costs are summarized in Table 3 below.

Table 3. Expenses of the project “Eparchy of Saints Peter and Paul of Melbourne – CO “Patriarchal Foundation Mudra Sprava” of the UGCC”, June - August 2023:

N	Names of the articles of expenses	Calculation of expenses		Total expenses per article, UAH	Total expenses per article, USD
		Number units/months	Cost per unit, UAH		
1	Purchase of food packages	7 000		3 638 456	99 497
1.1.	Purchase of food products for packages	4 000	377,11	1 508 456	41 250
1.2.	Purchase of food packages	3 000	710,00	2 130 000	58 247
2	Rent of warehouse premises			557 756	15 252
2.1.	Rent of warehouse premises				
2.2.	Services and products for packaging, storage, and distribution	4 000	139,44	557 756	15 252
3	Goods and services for the delivery of food packages, including transportation costs				
3.1.	Goods and services for the delivery of food packages, including transportation costs	7 000	25,00	175 000	4 786
4	Coordination, administrative, and accounting support				
4.1.	Coordination support			72 874	1 993
	TOTAL EXPENSES			4 444 086	121 527



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The photos below show how the "Patriarchal Foundation Mudra Sprava" delivers and hands over the food packages to the victims and those in need:



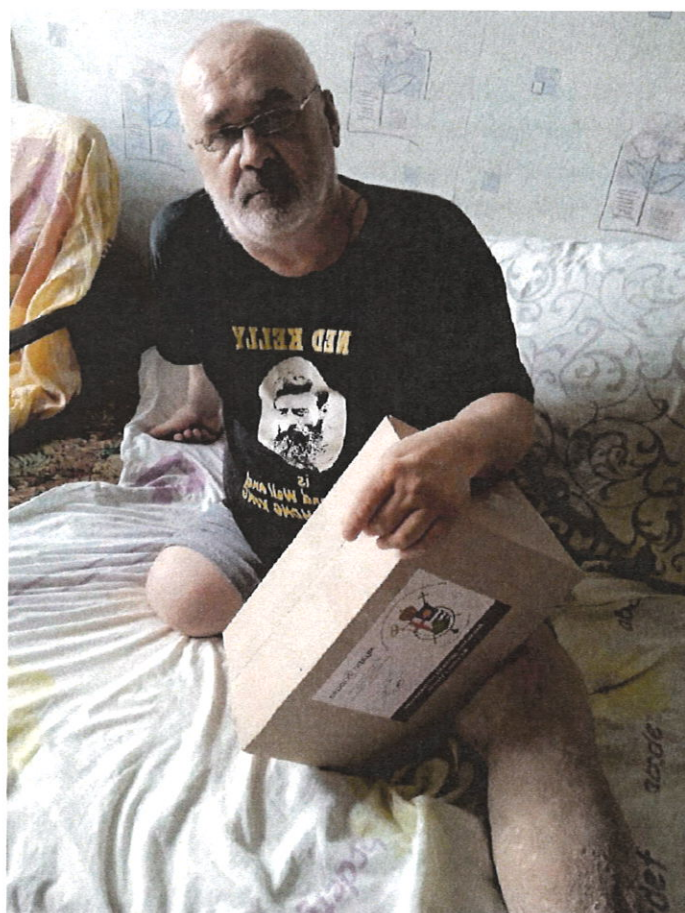


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Thanks to the "Patriarchal Foundation Mudra Sprava" and the UGCC Eparchy of Ss. Peter and Paul of Melbourne, we were able not only to secure material help to those in need who asked for aid, but also to find those who cannot come, but need human warmth and care no less. Often these people go unnoticed by us because they are confined to the four walls of their homes, or even just to their beds.

"We thank the Lord, the "Mudra Sprava Foundation" and the faithful of the UGCC Eparchy of Melbourne for the opportunity to serve the needy once again," said the parishioners of the Three Saints Church in Brovary. And here we are talking not only about providing the necessary food, but first of all about attention to a particular person, and the presence of the Church in difficult moments of life.





мудра Справа

ВО «ПАТРИАРШІЙ ФУНДАЦІЇ
«МУДРА СПРАВА»
УКРАЇНСЬКО ГРЕКО-КАТОЛИЧЬКО
ЦЕРКВІ»



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As we accept donations from our benefactors, we always remember them in prayer to God. May the Lord bless all the donors and caring people of the UGCC Eparchy of Ss. Peter and Paul of Melbourne, giving them a hundredfold, and we continue to take care of the needs of people in integrity, not forgetting the soul and spirit. Together with God to victory!

We join with you in prayer for Ukraine and gratefully look forward to our continued cooperation.

Sincerely Yours Christ our Lord,

Fr. Lyubomyr Yavorskyy

Patriarchal Econome of the UGCC

Director of the CO "Patriarchal Foundation Mudra Sprava" of the
Ukrainian Greek Catholic Church

SUMMARY OF EXPENSES

Project: Food packages for needy people_Australia (2nd tranche)

N	Names of the articles of expenses	Calculation of expenses		Total cost of expenses per article, UAH	Sources of financing (UAH)		Expenses for a period, UAH	Expenses for a period, USD
		Number units/months	Cost per unit, UAH		Own contribution	Costs of Donors		
1	Purchase of food packages	7 000		3 660 400		3 660 400	3 638 456	99 497
1.1.	Purchase of food products for packages	4 000	382,60	1 530 400,00	0	1 530 400,00	1 508 456	41 250
1.2.	Purchase of food packages	3 000	710,00	2 130 000,00	0	2 130 000,00	2 130 000	58 247
2	Rent of warehouse premises			540 000		540 000	557 756	15 252
2.1.	Rent of warehouse premises							
2.2.	Services and products for packaging, storage and distribution	4 000	135,00	540 000,00	0	540 000,00	557 756	15 252
3	transportation costs			175 000		175 000	175 000	4 786
3.1.	Goods and services for the delivery of food packages, including transportation costs	7 000	25,00	175 000,00	0	175 000,00	175 000	4 786
4	Coordination, administrative and accounting support			68 686		68 686	72 874	1 993
4.1.	Coordination support			68 686,00	0	68 686,00	72 874	1 993
	TOTAL			4 444 086,00	0	4 444 086,00	4 444 086	1 21 527

Date	Payee	Amount UAH	Exchange rate	Amount \$ US	Paid for	Budget position	Confirmation of payment	Status
19.06.2023	Zhydachiv Paper Factory	35 136,00	36,5686	960,82	payment for packaging	2.2.	expense invoice	paid
19.06.2023	Schedra Nyva	182 364,00	36,5686	4 986,90	payment for food	1.1.	expense invoice	paid
19.06.2023	Equator R3	283 288,32	36,5686	7 746,76	payment for food	1.1.	expense invoice	paid
19.06.2023	Neofita Roman Individual Entrepreneur	9 020,00	36,5686	246,66	payment for packaging	2.2.	expense invoice	paid
21.06.2023	Dmytrshyn Individual Entrepreneur (IE)	272 000,00	36,5686	7 438,08	payment for food	1.1.	expense invoice	paid
21.06.2023	Tradytziya Smaku	126 715,32	36,5686	3 465,14	payment for food	1.1.	expense invoice	paid
21.06.2023	Paniv IE	101 200,00	36,5686	2 767,40	payment for food	1.1.	expense invoice	paid
21.06.2023	Ahrokom	31 200,00	36,5686	853,19	payment for food	1.1.	expense invoice	paid
23.06.2023	Diakiv IE	323 200,00	36,5686	8 838,18	payment for food	1.1.	expense invoice	paid
23.06.2023	Diakiv IE	150 988,50	36,5686	4 128,91	payment for food	1.1.	expense invoice	paid
11.07.2023	Veresh IE	270 000,00	36,5686	7 383,38	payment for the organization of packaging	2.2.	act of services rendered	paid
17.07.2023	Veresh IE	243 600,00	36,5686	6 661,45	payment for the organization of packaging	2.2.	act of services rendered	paid
19.07.2023	Pulyk IE	426 000,00	36,5686	11 649,34	payment for ready-made food sets	1.2.	expense invoice	paid
19.07.2023	Patriarchal Pilgrimage Center	175 000,00	36,5686	4 785,53	transportation of goods	3.1.	act of services rendered	paid
24.07.2023	Pulyk IE	284 000,00	36,5686	7 766,23	payment for ready-made food sets	1.2.	expense invoice	paid
26.07.2023	Schur IE	37 500,00	36,5686	1 025,47	payment for food	1.1.	expense invoice	paid
26.07.2023	Pulyk IE	390 500,00	36,5686	10 678,56	payment for ready-made food sets	1.2.	expense invoice	paid
31.07.2023	Manager's fee (second half of July 2023)	3 965,00	36,5686	108,43	Payment for coordination	4.1.	Payroll statement	paid
31.07.2023	Admin staff and project manager's fee	68 686,00	36,5686	1 878,28	Payment for coordination	4.1.	Payroll statement	paid
04.08.2023	Pulyk IE	426 000,00	36,5686	11 649,34	payment for ready-made food sets	1.2.	expense invoice	paid
11.08.2023	Pulyk IE	355 000,00	36,5686	9 707,78	payment for ready-made food sets	1.2.	expense invoice	paid
31.08.2023	Pulyk IE	248 500,00	36,5686	6 795,45	payment for ready-made food sets	1.2.	expense invoice	paid
31.08.2023	Bank taxes	223,00	36,5686	6,10	bank commissions	4.1.	statement	paid