

## Grant Budget Allocation

OSF Program allocation to Foundation

### Memorandum

**To:** Jadranka Jelincic, Executive Director, SERBIA  
Dijana Zagorac, Financial Manager, SERBIA  
Dijana Zagorac, Finance Dept., SERBIA

**From:** Johanna Chao Kreilick, (approver)

**Date:** 4/23/2014

**Cc:** Nailya Bashirova, Budget Officer

Budget Year	2014
NetSuite Division	10500.5 - Strategy Unit : Strategy and Budget Operations
NetSuite Event (if applicable)	OI005 Post-2015 Charette
Program Code	10500.5
Project Code (if applicable)	
Fund Class (if applicable)	3N
Category of Work	ADMINS - CENTRAL/PROGRAM ADMINISTRATION
National Foundation Name and Code	SERBIA
Total Budget Allocated Previously	\$0.00
Amount of this Network Program Allocation	\$2,182.00
Summary	\$2,182.00
Amount of National Foundation Allocation	\$0.00

Dear Jadranka and Dijana:

I am pleased to inform you that on the basis of our agreement the SF Serbia has been granted the amount of \$2,182.00 to be used for the Strategy Unit : Strategy and Budget Operations.

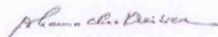
The above mentioned amount allocated by the Program can solely be used for the types of activities, and according to the procedures described in the "OSF Budget Allocations".

The actual expenditure of the amount should be carried out by your Finance Department by charging this amount to the above-mentioned Strategy Unit : Strategy and Budget Operations Program's Budget and reported to OSF Finance in section representing OSF activity. Please use budget type 3N for US funding and 3 for non-US funding.

This is for business expenses related to the Post-2015 Charette Meeting from February 19-21 in NY (for Jadranka Jelincic.)

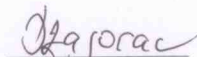
In accepting this grant allocation by countersigning this memorandum below you undertake full responsibility for carrying out the project and to report the project related expenditures monthly to OSF Finance.

With best regards,



Johanna Chao Kreilick  
Network Program Director/Officer  
OSF

Countersigned by:



Dijana Zagorac  
Financial Manager  
SERBIA



Jadranka Jelincic  
Executive Director  
SERBIA