	FP7 - G	rant Agreemen	it - Annex VI - Co	ollaborative pro	ject	
F	orm C - Fi	inancial Statem	ent (to be filled	in by each bene	eficiary)	
Project nr.		244557	Fundir	Funding scheme Collaborati		
Project Acronym		SustainCity				
Period from	01/01/201	0.00	s this an adjustment	to a previous stater	ment?	No
То	30/06/201					
Legal Name	Hock	ssische Technisch hschule Zürich	ne Part	icipant Identity Co	de	99979015
Organisation short Name		ETH Zurich	THE RESERVE	Beneficiary nr.		1
Funding % for RTD activi	ities (A)	75.00	If flat rate t	or indirect costs,	specify %	60.00
1. Declaration of eligible cos	ts/lump sun	n/flat rate/scale of	unit (in €)			
		NEED BY	Type of Ac	tivity		
		RTD E		Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs		175,635.30	0.00	34,963.26	4,797.00	215,395.56
Subcontracting	1 V	0.00	0.00	0.00	0.00	0.00
Other direct costs Indirect costs		37,895.41	0.00	466.23	0.00	38,361.64
Lump sums/flat rate/scale or declared	f unit	128,118.43	0.00	21,257.69 0.00	2,878.20	152,254.32
	Total	341,649.14	0.00	56,687.18	7,675.20	406,011.52
Maximum EU contribution		256,236.86	0.00	56,687.18	7,675.20	320,599.24
Requested EU contribution						320,599.24
generate any income which co If yes, please mention the amo 3. Declaration of interest yie	ount (in €) Ided by the I	pre-financing(to b	e completed only by		nt?	No
Did the pre-financing you rece If yes, please mention the amo		e any interest acco	rding to Art.II.19?			No
4. Certificate on the methodo						
Do you declare average perso						No
Is there a certificate on the me according to Art.II.4.4?	unoaology pri	ovided by an indep	endent auditor and a	accepted by the Col	mmission	No
Name of the auditor			ANALO	Cost of the cert if charged unde		
5. Certificate on the financia	statements					
Is there a certificate on the fina according to Art.II.4.4?	ancial statem	ents provided by a	n independent audite	or attached to this fi	nancial statement	No
Name of the auditor	PT HUND			Cost of the cert	tificate (in €)	
6. Beneficiary's declaration of	on their hone	our				
We declare on our honour th	at:					
 the costs declared above are eligible costs specified in Articl grant agreement; 	directly relates II.14 and	ed to the resources	s used to attain the ogreement, and, if rele	objectives of the pro evant, Annex III and	ject and fall within a rticle 7 (special c	the definition of lauses) of the
 the receipts declared above a generated by the project which the interest declared above is 	could be co	nsidered as receipt	ts according to Art.II	.17 of the grant agre	eement;	
agreement;						

- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
EL CH	Kay W Axhausen / Sabine Anna Meens
	Date & signature
(. 70)	25/08/2011 S. grecos
ERWALTO	1410001

	Form C - Fina	ancial State	ment (to be fille	ed in by each bene	eficiary)		
Project nr.	244557		Fun	Funding scheme Collaborativ			
Project Acronym	Su	stainCity	Hellie				
Period from	01/01/2010		Is this an adjustme	ent to a previous stater	ment?	No	
То	30/06/2011						
Legal Name		E NORMALE JRE DE CACH	HAN P	articipant Identity Co	ode	999849035	
Organisation short Name		ENSC	TO SEE	Beneficiary nr.	ALIES !	2	
Funding % for RTD acti	vities (A)	75.00	If flat rat	te for indirect costs,	specify %	60.00	
1. Declaration of eligible co	osts/lump sum/f	lat rate/scale	of unit (in €)				
		med to Auto	Type of A	Activity			
		RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)	
Personnel costs		195,511.63	0.00	36,555.82	0.00	232,067.45	
Subcontracting	3426	0.00	0.00	0.00	0.00	0.00	
Other direct costs	131635	11,622.17	0.00	0.00	0.00	11,622.17	
Indirect costs	MESE	124,280.28	0.00	21,933.49	0.00	146,213.77	
Lump sums/flat rate/scale declared	of unit	0.00		0.00	0.00	0.00	
	Total	331,414.08	0.00	58,489.31	0.00	389,903.39	
Maximum EU contribution		248,560.56	0.00	58,489.31	0.00	307,049.87	
Requested EU contribution	n					290,479.16	
2. Declaration of receipts							
Did you receive any financial generate any income which of If yes, please mention the an	could be consider					No	
3. Declaration of interest yi	ielded by the pro	e-financing/to	he completed only	by the coordinator)			
Did the pre-financing you rec If yes, please mention the an	ceived generate a		STATES AND SHAPE			No	
4. Certificate on the method	9-18						
Do you declare average pers		ordina to Art II	1112			No	
Is there a certificate on the maccording to Art.II.4.4?		(5)		id accepted by the Co	mmission	No	
Name of the audito	or			Cost of the cert			
5. Certificate on the financi	ial statements						
Is there a certificate on the fir		ts provided by	v an independent au	ditor attached to this f	inancial statement		
according to Art II 4 42	rarrorar o.c	o p. o ,	un maopement	and anadres is a	numbran ottatomic	No	

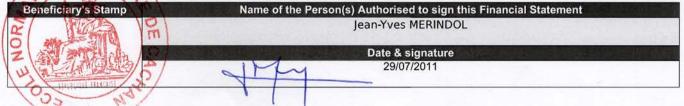
according to Art.II.4.4? Name of the auditor Cost of the certificate (in €)

6. Beneficiary's declaration on their honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of

- eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement; - the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income
- generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.



Fo	orm C - Financial S	Statement (to be filled	in by each ben	eficiary)	
Project nr.	244557		Fundin	g scheme	Collaborat	ive project
Project Acronym	SustainCit	TOTAL POST AND ADDRESS OF				
	01/01/2010	Is this a	an adjustment	to a previous state	ement?	No
То	30/06/2011					
Legal Name	INSTITUT NATI D'ETUDES DEMOGR		Part	icipant Identity C	ode	999497119
Organisation short Name	INED	o iii iii qo Lo		Beneficiary nr.		3
Funding % for RTD activiti	es (A) 7	5.00	If flat rate f	or indirect costs,	specify %	60.00
1. Declaration of eligible costs	No. 1 Married No. 1	The second second	N			55.05
1. Declaration of engible costs	shamp summat raters	scale of unit (1101710		
	RTD	Demor	Type of Ac	tivity Management	Other	Total
	(A)		B)	(C)	(D)	(A+B+C+D)
Personnel costs	70,97		0.00	3,234.40	0.00	74,206.45
Subcontracting		0.00	0.00	0.00	0.00	0.00
Other direct costs	4,71	16.76	0.00	0.00	0.00	4,716.76
Indirect costs	45,41	13.29	0.00	1,940.64	0.00	47,353.93
Lump sums/flat rate/scale of	unit	0.00	0.00	0.00	0.00	0.00
declared	Total 404.40	17.5.5.5.	750 5500	7797570		
Maximum EU contribution	Total 121,10		0.00	5,175.04	0.00	126,277.14
Requested EU contribution	90,02	20.56	0.00	5,175.04	0.00	96,001.62 65,726.09
2. Declaration of receipts					L	00,720.00
3. Declaration of interest yield Did the pre-financing you receiv If yes, please mention the amou	ed generate any intere			the coordinator)		No
4. Certificate on the methodol	ogy					
Do you declare average person	nel costs according to	Art.II.14.1?				No
Is there a certificate on the meth according to Art.II.4.4?	nodology provided by a	an independen	t auditor and a	accepted by the Co	ommission	No
Name of the auditor				Cost of the cer if charged und		
5. Certificate on the financial	statements					
Is there a certificate on the finar according to Art.II.4.4?	ncial statements provid	led by an inde	pendent audito	or attached to this	financial statemen	No
Name of the auditor				Cost of the ce	rtificate (in €)	
6. Beneficiary's declaration or	n their honour					
We declare on our honour tha	t:					
 the costs declared above are of eligible costs specified in Article grant agreement; 						
- the receipts declared above ar generated by the project which						nd the only income
- the interest declared above is agreement;	the only interest yielde	ed by the pre-fi	nancing which	falls within the de	finition of Art.II.19	of the grant
 there is full supporting docume Union and in the event of an aud 						
Beneficiary's Stamp	Name	of the Beree	n(c) Authorio	ad to sign this Fi	nancial Statemen	
	Name	or the Perso		se Depoid	nancial Statemen	
IB JOUE FRANCE			rrançoi	se Depoid		

Date & signature 05/08/2011

	FP7 - Grai	nt Agreem	ent - Annex VI -	Collaborative pro	ject	
	Form C - Fina	ncial State	ment (to be fille	d in by each bene	eficiary)	
Project nr.	244557		Fund	ding scheme	Collaborati	ve project
Project Acronym	Sus	tainCity				72 111
Period from	01/01/2010		Is this an adjustme	nt to a previous state	ment?	No
То	30/06/2011					
Legal Name		e Catholic Louvain	QUE Pa	articipant Identity Co	ode	999980664
Organisation short Name		UCL		Beneficiary nr.		4
Funding % for RTD activ	vities (A)	75.00	If flat rate	e for indirect costs,	specify %	60.00
1. Declaration of eligible co		at rate/scale	of unit (in €)			
	23.517	The say se that	Type of A	Activity		
		RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	41817	52,143.34	0.00	0.00	0.00	52,143.34
Subcontracting	(HELLE)	0.00	0.00	0.00	0.00	0.00
Other direct costs		3,499.20	0.00	0.00	0.00	3,499.20
Indirect costs		33,385.52	0.00	0.00	0.00	33,385.52
Lump sums/flat rate/scale of declared		0.00	0.00	0.00	0.00	0.00
	Total	89,028.06	0.00	0.00	0.00	89,028.06
Maximum EU contribution Requested EU contribution		66,771.05	0.00	0.00	0.00	66,771.05 66,771.05
						00,771.00
2. Declaration of receipts Did you receive any financial generate any income which of the second of	could be considere				DODAN CONTRACTOR	No
3. Declaration of interest yield	elded by the pre-	-financing(to	be completed only	by the coordinator)		
Did the pre-financing you reco		ny interest ac	cording to Art.II.19?			No
4. Certificate on the method	dology					
Do you declare average pers	onnel costs accor	ding to Art.II.	14.1?			No
Is there a certificate on the m according to Art.II.4.4?				d accepted by the Co	mmission	No
Name of the audito	or			Cost of the cert if charged unde		
5. Certificate on the financia	al statements					
Is there a certificate on the fir	nancial statement	s provided by	an independent au	ditor attached to this fi	inancial statement	

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

Name of the auditor Cost of the certificate (in €)

6. Beneficiary's declaration on their honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement; - the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income

No

- generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement; - the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant
- agreement:
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	CECILE SIBILLE
	Date & signature
	27/07/2011

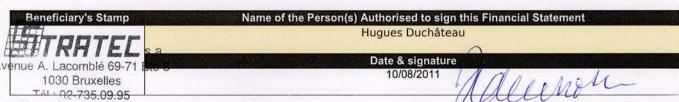
	TF7 - Giai	it Agreeme	ent - Annex Vi	- Collaborative pro	oject	
	Form C - Fina	ncial State	ment (to be fil	led in by each ben	eficiary)	
Project nr.	244557		Fu	nding scheme	Collaborati	ve project
Project Acronym	Sus	tainCity				
Period from To	01/01/2010 30/06/2011		Is this an adjustn	nent to a previous state	ment?	No
Legal Name	KATHOLIEKE UN	IVERSITEIT	LEUVEN	Participant Identity Co	ode	999991334
Organisation short Name		KUL		Beneficiary nr.		5
Funding % for RTD activities (A) 75.00			If flat ra	ate for indirect costs,	specify %	60.00
1. Declaration of eligible co	osts/lump sum/fla	t rate/scale	of unit (in €)			
			Туре о	f Activity		
		RTD	Demonstration	Management	Other	Total
		(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs		0.00	0.00		0.00	0.00
Subcontracting Other direct costs		0.00 4,800.58	0.00		0.00	0.00
Indirect costs		2,880.35	0.00	(5.07.7)	155.02	4,955.60
Lump sums/flat rate/scale	of unit	2,000.33	0.00	0.00	93.01	2,973.36
declared	or anne	0.00	0.00	0.00	0.00	0.00
	Total	7,680.93	0.00		248.03	7,928.96
Maximum EU contribution		5,760.70	0.00	0.00	248.03	6,008.73
Requested EU contribution	0				E E	6,008.73
2. Declaration of receipts						
Did you receive any financial generate any income which o If yes, please mention the an	could be considere	butions in kind d a receipt ac	d, free of charge f ecording to Art.II.1	rom third parties or did 7 of the grant agreeme	the project nt?	No
	- CANAL CONT. 2020.			and the second	Į.	
3. Declaration of interest yi						
Did the pre-financing you rec		y interest acc	ording to Art.II.19	?		No
f yes, please mention the an	MAN COUNTRY OF THE CO				l	
4. Certificate on the method	30-000-00 0 -00					
Do you declare average pers						No
s there a certificate on the maccording to Art.II.4.4?	ethodology provide	ed by an inde	pendent auditor a	- M / M		No
Name of the audito	or			Cost of the cert if charged unde		
5. Certificate on the financi	al statements					
s there a certificate on the fire according to Art.II.4.4?		provided by a	an independent au	ıditor attached to this fi	nancial statement	No
Name of the audito	or		ALEX NUMBER OF	Cost of the cert	tificate (in €)	
Beneficiary's declaration	on their honour					

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
K.U.LEUVEN RESEARCH & DEVELOPMENT	Ann Claes-Placlet
Waaistraat 6 - bus 5105	Date & signature
BE-3000 Leuven	22/08/2011

	Form C - F	inancial State	ement (to	be fille	d in by each ber	neficiary)		
Project nr.		244557		Fund	ling scheme	Colla	borative	project
Project Acronym		SustainCity						
Period from	01/01/20:		Is this an	adjustme	nt to a previous state	ement?		No
То	30/06/203							
Legal Name		STRATEC SA		Pa	rticipant Identity C	Code	99	7365350
Organisation short Name		STR		W 19/19	Beneficiary nr.			6
Funding % for RTD activ	vities (A)	75.00		If flat rate	for indirect costs	, specify %		A (Actual rect Costs)
1. Declaration of eligible co	sts/lump sur	n/flat rate/scale	of unit (in	€)			800000000	
				Type of A	Activity	BUSINESS.		
		RTD	Demons		Management	Other		Total
		(A)	(B		(C)	(D)		(A+B+C+D)
Personnel costs		57,739.80		0.00	5,475.71		0.00	63,215.51
Subcontracting		0.00		0.00	0.00		0.00	0.00
Other direct costs		1,359.95		0.00	2,301.97		0.00	3,661.92
Indirect costs	County I	45,615.14		0.00	4,325.88		0.00	49,941.02
Lump sums/flat rate/scale of unit declared	or unit	0.00		0.00	0.00		0.00	0.00
	Total	104,714.89		0.00	12,103.56		0.00	116,818.4
Maximum EU contribution		78,536.17		0.00	12,103.56	72.12	0.00	90,639.73
Requested EU contribution								90,639.73
2. Declaration of receipts								
Did you receive any financial generate any income which c If yes, please mention the am	could be consi							No
3. Declaration of interest yie	2003 228	nre-financing/to	he compl	eted only	by the coordinator)			
Did the pre-financing you rec	•		·		by the coordinatory			No
If yes, please mention the am		e arry interest ac	cording to	AILII. IS:			<u></u>	NO
4. Certificate on the method	3. 6							
Do you declare average pers		ccording to Art II	14 12				F	No
Is there a certificate on the m				auditor an	d accented by the C	Commission		100
according to Art.II.4.4?	cinodology pi	ovided by all ma	орониот (additor dir	a decepted by the e	ommooion		No
Name of the audito	or			=	Cost of the ce	CHARLES OF THE PARTY OF THE PAR		
5. Certificate on the financia	al statements	5						
Is there a certificate on the fir	nancial statem	nents provided by	an indepe	endent auc	litor attached to this	financial sta	tement	No
according to Art.II.4.4?								
Name of the audito	or				Cost of the ce	ertificate (in	(E)	
Name of the audito 6. Beneficiary's declaration		OUT.			Cost of the co	ertificate (in	€)	

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.



F	Form C - Financial State	ement (to be fille	d in by each bene	eficiary)	
Project nr.	244557	Fund	ding scheme	Collaborati	ve project
Project Acronym	SustainCity				
Period from To	01/01/2010 30/06/2011		ent to a previous stater	ment?	No
Legal Name	NATIONAL TECHNIC UNIVERSITY OF ATHE		articipant Identity Co	ode	999978142
Organisation short Name	NTUA	ne file	Beneficiary nr.	million and	7
Funding % for RTD activ			e for indirect costs,	specify %	60.00
. Declaration of eligible cos	sts/lump sum/flat rate/scale				
		Type of			No. 1
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	16,500.00		0.00	0.00	16,500.0
Subcontracting	0.00		901.98	0.00	8,810.1
Other direct costs ndirect costs	7,908.16 14,644.90		541.19	0.00	15,186.0
ndirect costs _ump sums/flat rate/scale c	of unit			4	0.0
_ump sums/nat rate/scale c declared	0.00				
	Total 39,053.06		1,443.17	0.00	40,496.2
Maximum EU contribution	29,289.80	0.00	1,443.17	0.00	30,732.9 30,732.9
Requested EU contribution					30,702
. Declaration of receipts		WATER TO SEE THE PARTY OF THE P		AL VICE	
generate any income which co f yes, please mention the am		according to Art.II.17	of the grant agreeme	ent?	No
Did the pre-financing you rece f yes, please mention the am	eived generate any interest a nount (in €)	ccording to Art II 197	OY NOTAPIAEM	IOY	No
L. Certificate on the method			9/3/12		No
Do you declare average persons there a certificate on the maccording to Art.II.4.4?	connel costs according to Art.I nethodology provided by an in	dependent auditor ar			No
Name of the audito	or		Cost of the cer if charged und		
5. Certificate on the financi					
	nancial statements provided b	oy an independent au	iditor attached to this	financial statemen	t No
according to Art.II.4.4? Name of the audito			Cost of the ce	rtificate (in €)	
A STATE OF THE PARTY OF THE PAR		& 3100) (100)			1295000000000000000000000000000000000000
Beneficiary's declarationWe declare on our honour t	that:			. C. II	Tallen of
eligible costs specified in Arti grant agreement;	re directly related to the resou icles II.14 and II.15 of the gran	nt agreement, and, if	relevant, Annex III an	nd article / (specia	r clauses) or the
the receipts declared above generated by the project which	e are the only financial transfe ch could be considered as re	ceipts according to A	art.II.17 of the grant ag	reement;	
agreement;	is the only interest yielded by				
there is full supporting docu	umentation to justify the inforn audit by the European Union	nation hereby declare and/or by the Court	ed. It will be made ava of Auditors and/or the	ailable at the reque ir authorised repre	est of the European esentatives.
Beneficiary's Stamp	Name of	the Person(s) Author	orised to sign this Fi	inancial Statemer	nt
TOM		Geor	rgia Mertzelou		
South Sall Control			te & signature 25/07/2011		
3/670 N. 1860 -					

Form C - Financial Statement (to be filled in by each beneficiary)

Project nr.	2445	57	Funding scheme Co	Collaborative project	
Project Acronym	SustainCity				
Period from	01/01/2010	Is this an adjustment to a previous statement?		No	
То	30/06/2011				
Legal Name	TECHNISCHE UNIV	ERSITAT BERLIN	Participant Identity Code	999986678	
Organisation short Name	TUB		Beneficiary nr.	8	
Funding % for RTD activities (A) 75.00		If flat rate for indirect costs, specify of	60.00		

1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	50,470.48	0.00	1,619.91	0.00	52,090.39
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,955.10	0.00	0.00	0.00	3,955.10
Indirect costs	32,655.35	0.00	971.95	0.00	33,627.30
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	87,080.93	0.00	2,591.86	0.00	89,672.79
Maximum EU contribution	65,310.70	0.00	2,591.86	0.00	67,902.56
Requested EU contribution			THE RESERVE OF THE SAME OF THE		67,902.50

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement? If ves. please mention the amount (in €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest according to Art.II.19? If ves. please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1? Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No No

Cost of the certificate (in €), Name of the auditor if charged under this project

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

No

Cost of the certificate (in €) Name of the auditor

6. Beneficiary's declaration on their honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement		
Technische Universität Berlin	Prof. Nagel/ Ms. Simone Ludwig		
Der Präsid	Date & signature		
Research Administration Unit Straße des 17. Juni 135 D - 10623 Berlin	Way 08/08/2011	5201	

	Form C - Fina	ncial Statement (to be filled in by each beneficiary)	
Project nr.	244557		Funding scheme Col	laborative project
Project Acronym	Sus	stainCity	## E	
Period from	01/01/2010	Is this a	Is this an adjustment to a previous statement?	
То	30/06/2011			
Legal Name	ECOLE POLYTECHNIQUE FEDERALE DE LAUSANNE		Participant Identity Code	999973971
Organisation short Name		EPFL	Beneficiary nr.	9
Funding % for RTD activ	rities (A)	75.00	If flat rate for indirect costs, specify %	60.00

1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	172,521.40	0.00	0.00	0.00	172,521.40
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	9,406.98	0.00	0.00	0.00	9,406.98
Indirect costs	109,157.03	0.00	0.00	0.00	109,157.03
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	291,085.41	0.00	0.00	0.00	291,085.41
Maximum EU contribution	218,314.06	0.00	0.00	0.00	218,314.06
Requested EU contribution					218,314.06

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement?

If yes, please mention the amount (in €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest according to Art.II.19? If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No

No

Name of the auditor

Cost of the certificate (in €), if charged under this project

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

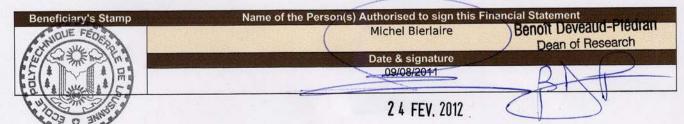
Name of the auditor

Cost of the certificate (in €)

No

6. Beneficiary's declaration on their honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.



Form C - Financial Statement (to be filled in by each beneficiary) Project nr. 244557 **Funding scheme** Collaborative project SustainCity **Project Acronym** Period from 01/01/2010 Is this an adjustment to a previous statement? No To 30/06/2011 UNIVERSITA COMMERCIALE Legal Name Participant Identity Code 999838850 'LUIGI BOCCONI'. Organisation short Name BU Beneficiary nr. 10 Funding % for RTD activities (A) 75.00 If flat rate for indirect costs, specify % 60.00 1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €) Type of Activity RTD Demonstration Management Other Total (A) (B) (C) (D) (A+B+C+D) Personnel costs 15.718.50 0.00 0.00 0.00 15.718.50 Subcontracting 0.00 0.00 0.00 0.00 0.00 Other direct costs 1,140.87 0.00 0.00 0.00 1.140.87 0.00 Indirect costs 10,115.62 0.00 0.00 10.115.62 Lump sums/flat rate/scale of unit 0.00 0.00 0.00 0.00 0.00 declared 26,974.99 0.00 0.00 0.00 Total 26,974.99 Maximum EU contribution 0.00 0.00 20,231.24 0.00 20.231.24 Requested EU contribution 20.231.24 2. Declaration of receipts Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project No generate any income which could be considered a receipt according to Art.II.17 of the grant agreement? If yes, please mention the amount (in €) 3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator) Did the pre-financing you received generate any interest according to Art.II.19? No If yes, please mention the amount (in €) 4. Certificate on the methodology Do you declare average personnel costs according to Art.II.14.1? No Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission No according to Art.II.4.4? Cost of the certificate (in €), Name of the auditor if charged under this project 5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement

Cost of the certificate (in €)

No

6. Beneficiary's declaration on their honour

We declare on our honour that:

Name of the auditor

according to Art.II.4.4?

agreement;

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement; - the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant

Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives. Beneficiary's Stamp Name of the Person(s) Authorised to sign this Financial Statement Bruno Pavesi

- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European

Date & signature 25/07/2011

Fo	rm C - Financial State	ement (to be fille	d in by each bene	eficiary)	
Project nr.	244557	Fun	ding scheme	Collaborati	ive project
Project Acronym	SustainCity			1720	
	01/01/2010	Is this an adjustme	ent to a previous state	ment?	No
То	30/06/2011				
Legal Name Uf	NIVERSITE DE CERGY-PO	NTOISE	articipant Identity Co	ode	998212742
Organisation short Name	UCP	Ta Cara	Beneficiary nr.		11
Funding % for RTD activities	es (A) 75.00	If flat rat	e for indirect costs,	specify %	60.00
. Declaration of eligible costs	/lump sum/flat rate/scale	of unit (in €)			
		Type of	Activity	JUST WANTED ME	
	RTD	Demonstration	Management	Other	Total
	(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs	138,165.55		0.00	0.00	138,165.
Subcontracting	0.00	S 293000000	0.00	0.00	0. 5,524.
Other direct costs	5,524.38		0.00	0.00	86,213.
ndirect costs Lump sums/flat rate/scale of t	86,213.96			1	
Lump sums/flat rate/scale of t declared	0.00	0.00	0.00	0.00	0.
	Total 229,903.89	0.00	0.00	0.00	229,903.
Maximum EU contribution	172,427.92	0.00	0.00	0.00	172,427.
Requested EU contribution		71.6-			172,427.
Did you receive any financial tra generate any income which coul f yes, please mention the amou B. Declaration of interest yield	ld be considered a receipt a nt (in €)	according to Art.II.17	of the grant agreeme		No
Did the pre-financing you receive	ed generate any interest ac	ccording to Art.II.19?			No
f yes, please mention the amou	ed 보통 수 있는 경구를 살아보면 있다면 한다면 보다 보다는 것이 되었다. 그런 보다 보다는 보다 보다 보다는 것이 없는 것이다.				
. Certificate on the methodol	oav				
Do you declare average personi		1.14.1?			No
s there a certificate on the meth according to Art.II.4.4?	odology provided by an inc	dependent auditor ai			No
Name of the auditor	THE PERSON		Cost of the cer if charged unde		
5. Certificate on the financial s	statements				
s there a certificate on the finan according to Art.II.4.4?	cial statements provided b	y an independent au			No
Name of the auditor	Maria		Cost of the cer	rtificate (in €)	
6. Beneficiary's declaration or	their honour				
We declare on our honour that the costs declared above are colligible costs specified in Article grant agreement;	directly related to the resounts II.14 and II.15 of the gran	nt agreement, and, if	relevant, Annex III an	d article 7 (special	clauses) of the
the receipts declared above ar generated by the project which o	could be considered as rec	eipts according to A	rt.II.17 of the grant agr	reement;	
the interest declared above is agreement;					
there is full supporting docume Union and in the event of an aud	ntation to justify the inform dit by the European Union	ation hereby declare and/or by the Court	ed. It will be made ava of Auditors and/or thei	lable at the reque r authorised repre	st of the Europear sentatives.
Beneficiary's Stamp			orised to sign this Fi		nt
		Author Chor (February			
		Dat	e & signature ni Co	mntekt	
			250 Met du Servic	prable	
				A Line	
		1/1/1	JNIVERSITE DE CI	e Financier	

Form C - Financial Statement (to be filed by each beneficiary)

Project or Project Acronym	SustainCity	Funding scheme Collaborativ	e Project
Period from To	1/1/2010 30/6/2011	Is this an adjustment to a previous statement?	Yes/No
Legal Name	Regents of The Univ. of California	Participant Identity Code	25897
Organization Short Name	UC Berkeley	Beneficiary Number	12
Funding % for RTD acti	viting (A)	If flat rate for indirect costs, specify %	26

1 - Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

Na.	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (A+B+C+D)
Personnel Costs					
Subcontracting					1
Other Direct Costs	3,503.90				3,503.90
Indirect Costs	693.79				693.79
Lump sum/flat rate/scale of unit declared					
Total	4,197.69				4,197.69
Maximum EU/Euratom contribution		18.572			
Requested EU/Euratom contribution					

2 - Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art. 11.17 of the grant agreement?

No

If yes, please mention the amount (in €)

3 - Declaration of interest yielded by the pre-financing	(to be completed only by the coordinator)
--	---

Did the pre-financing you received generate any interest according to Art. 11.19?

If yes, please mention the amount (in $\ensuremath{\varepsilon}$)

No		

4 - Certificate on the methodology

Do you declare average personnel costs according to Art. 11.14.1?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art. II, 4,4?

No No

<u>5 - Certificate on the financial statements</u>
Is there a certificate on the financial statement provided by an independent auditor attached to this financial statement according to Art.
1.1.4.4?

No

Name of the auditor

Name of the auditor

Cost of the certificate (in €)

Cost of the certificate (in C) if charged under this

6 - Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specific in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement.
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. 11.17 of the grant agreement.
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. 11.19 of the grant agreement.
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorized representative.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
CONTRACTOR OF THE PARTY OF THE	Mark Roderick, EFA Award Analyst
	Date & signature
	MARY KODENIUS 3/22/11