

A. ESSENTIAL REPORT FOR 2009

1. Name of organization: Foundation for People with Disabilities "Sunshine"

Address: Stwnica 33, 77-400 Złotów

Phones: 067-2632002; 0 501027793

01.09.2004- Registration date at The District Court in Poznan IX Division The National Court Register.

10.12.2004- Amendment of the Statute of the Foundation and adopting uniform text of the statute for foundations,

09.02.2005-Status of Public Benefit Organization

KRS 0000186434

No Regon 572125388

NIP 767-15-85-965

2. Board of Directors:

Zuzanna Pabińska - CEO

Wioletta Carewicz - Vice President

Dorota Szwąder - Vice President

3. Statutory objectives:

The aim of the Foundation's statutory activities specified in the act of foundation, as well as the statute is:

- Promote Activities of rehabilitation of persons with disabilities
- Activation of healthy people, and especially young people to rehabilitation activities.
- Initiating and supporting research activities and popular in the theory and practice of rehabilitation processes of people disabled.

4. The rules, forms and scope of statutory activities:

The Foundation realizes its statutory objectives by:

- Material and financial assistance for people with disabilities.
- To support and maintain contact both with people with disabilities, as well as with their families.
- Facilitate social activity of people with disabilities, including the elimination of prejudices against persons with disabilities.
- Attracting sponsors of occasional and permanent.
- Collaborate with objects that operate convergent with the objectives foundations.
- Collaborate with individuals showing interest objectives foundations.
- Establishment of sub-accounts to help people with disabilities and their families raising funds for medical treatment, rehabilitation and purchase of equipment.

By the end of 2009, the Foundation has provided 996 sub-accounts. In November 2009, the foundation received from the mayor of Ryman free room in a sports hall to be used for statutory purposes of the foundation. As a result, our patients can benefit from free therapeutic activities and rehabilitation carried out by the therapist and physiotherapist. Care was extended to 25 people with mental disabilities in a significant way, moderate and light. The classes take an active part 7 people. Classes and rehabilitation are carried out three times a week (Monday, Wednesday and

Friday) in hours from 15 to 18. Keeping therapeutic activities for both group and individual improves impaired body functions residents. These classes help raise the level of psychomotor skills people intellectual disabilities and support existing behaviour Social and learn new ones. Each person realizes the rehabilitation of the individual as well as group therapy.

5. Information on the business activities.

In the past year we conducted no business.

6. Area of activity:

The area of activity of the Foundation is the Republic of Polish, to the extent necessary for the proper implementation of the objectives can be pursued activities beyond the borders of the Polish Republic.

7. Copies of the resolutions of the board of the foundation:

Resolution No. 1 of 17 March 2009.

on the approval of the financial statements of the Foundation for 2008, Foundation approves the balance sheet as at 31 December 2008, profit and loss account for 2008, Notes to the financial statements.

Resolution No. 2 of 17 March 2009

on the distribution of profit for 2008.

Resolution No. 3 of 17 March 2009

Report on the substantive foundation for 2008.

Resolution No. 4 of 10 July 2009

the opening of a branch of the foundation in Rymań.

8. Information on the amount of revenue generated:

1. Donations businesses and individuals - 1 489 627.34 PLN

2. The payments of 1% of tax - 7 618 989.25 PLN

3. Other income -BANK INTEREST - 309 829.58 PLN

4. Payment of charitable auctions Allegro- 104 171.09 PLN

5. Exemplary - 20 611.02 PLN

9. Information on paid benefits realized by the foundation as part of statutory objectives.

The Foundation does not pursue any benefits payable under the objectives statutory.

10. Information on the costs incurred:

1. Implementation of statutory objectives - 5 027 100.41 PLN
2. Administrative costs 176 872.81 PLN
3. Economic activity - have not been conducted
4. Other expenses - 0.00

11. Data on:

a. The number of people employed in the foundation

In 2009 the Foundation employed one person on an employment contract.

b. The amount of remuneration:

In 2009, the remuneration paid 28 400 PLN

c. The expenditure on salaries of service contracts:

In 2008, the foundation has paid salaries under the contract orders 47 309 PLN.

d. The loans granted by foundations:

In 2009, the foundation has not granted a single loan

e. The bank deposits:

In 2009 the Foundation had bank deposits 5 600 000 PLN

f. The values of the acquired bonds, shares:

In 2009, the foundation has not acquired any bonds or shares.

g. The acquired property:

In 2009, the foundation acquired a building plot for future investment, Foundation headquarters building 125 912.24 PLN

h. The acquired fixed assets:

In 2009, the fixed assets

- Apparatus for sono therapy 150.69 PLN 5
- Rehabilitation table 4 173,00 PLN
- Set the rehabilitation of the BOA MAX 18 810 PLN
- Device for rehabilitation MOTomed 18 041.27 PLN
- Apparatus for cryotherapy 23 911.08 PLN

i. the value of the assets and liabilities of the foundation:

at the end of 2009, assets amounted to 9 097 131.91 PLN, and liabilities - 0.00.

12. Data on the activities of the foundation commissioned by the state and local government, and the financial results of this activity:

In 2009, the foundation does not commissioned any activity by traders state and local government.

13. Information concerning settlements for incumbent tax liabilities and on tax returns:
At the foundation has any tax liability.

In accordance with Art. 17 of the Law on Corporate Income Tax Act dated 15 February 1992 income from foundations allocated for the implementation of statutory objectives are tax-free.

The Foundation shall make a declaration PIT 4R

The Foundation consists of information PIT 11

The Foundation shall make a declaration CIT-8.

The Foundation is not subject to VAT.

In the reporting period, in 2009, there was no exterior control.

Stwnica, 18.03.2010

Foundation Board