

A. ESSENTIAL REPORT FOR 2010

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 2010, the Foundation has provided 1,564 sub-accounts.

We actively participated and supported the Wielka Orkiestra Świtecznej Pomocy.

Between 12.06-18.06 we organized for our students with the Commune Ryman tour which was attended by 55 people, pupils, guardians, volunteers. The purpose of our trip was to attend a Festival

"Zaczarowana Piosenka " in Krakow, and a meeting with the President of the Foundation "Mimo wszystko " Anna Dymna. Participation in the Spartakiada for the disabled. Sightseeing sights of Krakow. Then we went to Zakopane, where participants tours defeated the barrier of fear driving the cable car to Kasprowy. Related feelings and sensations experienced riding a chairlift at Gubałówka.

Throughout the year, our beneficiaries used free of classes therapeutic and rehabilitation carried out by the therapist and rehabilitator. Care was extended to 27 people with mental disabilities in considerable extent, moderate and light in the classes took an active part 9 people. Classes and rehabilitation were conducted three times a week (Monday, Wednesday and Friday) between the hours of 15 to 18.

Keeping therapeutic activities for both group and individual improves the impaired body functions charges.

These classes help raise the level of psychomotor skills intellectual disabilities and support the previous behaviour social and learn new ones.

Each person realized the rehabilitation of the individual as well as group therapy.

October 18 began construction of offices and the center of the foundation.

December 6 organized along with employees of the Municipal Office and School Christmas Party.

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 18 March 2010.

on the approval of the financial statements of the Foundation for 2009, Foundation approves the balance sheet as at 31 December 2009, profit and loss account for 2009, information additional to the report financial statements.

Resolution No. 2 dated 18 March 2010

on the distribution of profit for 2009.

Resolution No. 3 of 17 March 2010

Report on the substantive foundation for 2009.

Resolution No. 4 of 12 September 2010

on the choice of tenderer for the task: "Construction of the facility rehabilitation in Stawnica ".

8. Information on the amount of revenues:

- Donations businesses and individuals - 1 667 886.75 PLN,
- The payments of 1% of tax - 7 298 907.48 PLN,
- Other income -BANK INTEREST - 562 367.32 PLN,
- Payment of charitable auctions Allegro- 107 802.57 PLN,
- Public Fundraising - 21 014.05 PLN,
- exemplary - 9 200 PLN,
- Gifts in kind - 11 829.62 PLN,
- Income from abroad 8 181.09.

9. Information about 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:

- Implementation of statutory objectives - 6 991 786.75 PLN
- Administrative expenses - 549 376.67 PLN
- economic activity - have not been conducted
- Other expenses - 0.00

11. Data on:

a. The number of people employed in the foundation,

In 2009 the Foundation employed five people on an employment contract.

b. The amount of remuneration:

In 2009, the remuneration paid 330 462,09 PLN.

c. The expenditure on salaries of service contracts:

In 2008, the foundation has paid salaries under the contract orders 82 321,53 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 8 400 000 PLN.

f. The values of the acquired bonds, shares:

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

g. acquired property:

In 2010, the Foundation did not acquire any property.

h. The acquired fixed assets:

In 2010 it purchased an asset,
buying a car 34 000 PLN.

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

At the end of 2010, assets amounted to 11 255 789,52 PLN, and liabilities - 24 784,51 PLN.

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

In 2010, 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 2010, there was no exterior control.

Stwnica, 23.03.2011

Foundation Board