

SUNFLOWERS FOUNDATION
01-204 WARSAW, 5/51 SIEDMIOGRODZKA STREET
Tax ID No. 5273044660 National Court Register No.
0001019393

ADDITIONAL INFORMATION
TO THE BALANCE SHEET AND PROFIT AND LOSS
ACCOUNT FOR 2025

1. Information on all financial liabilities, including those arising from debt instruments, guarantees and sureties, or contingent liabilities not included in the balance sheet, specifying the nature and form of claims secured by collateral.

The organisation has no liabilities arising from debt instruments, guarantees and sureties or contingent liabilities not included in the balance sheet.

2. Information on the amounts of advances and loans granted to members of the administrative, management and supervisory bodies, specifying interest rates, main terms and conditions, and any amounts repaid, written off or cancelled, as well as liabilities incurred on their behalf on behalf of the organisation in respect of guarantees and sureties of any kind, specifying the total amount for each category.

The organisation does not grant loans to members of its administrative, management and supervisory bodies, nor does it have any liabilities incurred on their behalf in respect of guarantees and sureties of any kind.

3. Supplementary information on assets and liabilities.

Assets

The Foundation holds cash in the amount of PLN 11,918.56 held in a bank account.

Liabilities

The loss for 2025 amounting to PLN 1.93 will be covered from the results of previous years.

4. Information on the structure of realised revenue, indicating its sources, including in particular information on revenue segregated in accordance with the provisions of the Act of 24 April 2003 on public benefit activities and volunteering, and information on revenue from membership fees and grants from public funds.

1	Statutory income, including	36,793.81
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1.1	<i>Donations from individuals</i>	5,294.20
1.2	<i>Donations from legal entities</i>	31,499.61
1.3	<i>Public collections</i>	0.00
1.4	<i>Revenue from 1%</i>	0.00
2	Revenue from business activities	0.00
3	Operating revenue	0.00
4	Financial income	0.00
	TOTAL REVENUE	36,793.81

5. Information on the structure of costs incurred.

1	Costs of statutory activities	36,641.92
2	Business activity costs	0.00
3	General administrative costs	153.82
4	Operating costs	0.00
5	Financial costs	0.00
	TOTAL COSTS	36,795.74

6. Information on the sources of increase and the use of the statutory fund and other funds.

The statutory fund consists of the initial capital and amounts to PLN 1,000.

7. Information on income received and costs incurred in respect of the 1% personal income tax, and the manner in which funds derived from the 1% personal income tax are spent

Not applicable.

**8. Information other than that listed in points 1–7, if it could materially affect the assessment of the entity's financial position and financial performance
financial result of the entity, including additional information and explanations listed in Annex 1 to the Act, insofar as they apply to the entity.**

The Foundation did not employ any staff in 2025.

The Foundation did not pay any remuneration to members of its management and supervisory bodies.

9. Breakdown of costs by type for 2025.

1	External services	36,795.74
	TOTAL COSTS BY TYPE	36,795.74

10. Information on events relating to previous years included in the financial statements for the financial year.

Not applicable.