

The Ministry of Labour and Social Policy	Annual report on the activities of public benefit organizations		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> For year 2011 </div>		
<ul style="list-style-type: none"> • <i>The form must be completed in Polish;</i> • <i>The rapporteur completed only intended for it white field;</i> • <i>When filling out a form, you can add rows and wrap text in the fields;</i> • <i>In all fields that will not be included in the appropriate information, insert a single dash (-).</i> 			
<i>Date enlisted reports</i>			
I. The data of public benefit organizations			
1. Organization name	Charity foundation for people with special needs „SŁONECZKO”		
2. Address and contact details	Country Poland	Voivodeship Greaterpoland	County Złotów
	Commune Złotów	Street Stawnica	House nr 33A
Town Stawnica	Postal code 77-400	Post Złotów	Local nr ----
Fax nr +48 67 263 25 96	E-mail fundacja@fundacja-sloneczko.pl	Page www www.fundacja-sloneczko.pl	
3. Date of registration in the National Court Register	09.01.2004r.		
4. Date of obtaining the status of public benefit organization	09.02.2005r		
5. REGON number	572125388	6. KRS number	0000186434

	Name and surname	Duty
7. The managing body of the organization (Please enter the names and information about the functions performed by individual members of the management body)	Zuzanna Pabińska	CEO
	Wioletta Carewicz	Vice President
	Dorota Augustyniak	Vice President
8. The composition of the control or supervision of the organization (Please enter the names and information about the functions performed by individual members of the inspection authority or supervision)	Name and surname	Duty
9. The objectives of the organization's statute (Please describe targets on the basis of the statute of the organization)	<p>. The purpose of the Foundation's statutory activities specified in the Foundation Act and this Statute is:</p> <ul style="list-style-type: none"> • promoting rehabilitation activities disabilities, • activating healthy people, especially the youth, for the benefit of rehabilitation activities, • initiating and supporting research activities and popular science in the theory and practice of rehabilitation of persons with disabilities. • protection and promotion of health. • social assistance that enables individuals and families to overcome difficult situations, where they are not able to overcome using their own powers, resources and capabilities. 	
10. The realization of the statutory objectives of the organization (Please describe how the implementation of statutory objectives of organizations based on the organization's statute)	<p>The Foundation realizes its statutory objectives by:</p> <ul style="list-style-type: none"> • collecting material and financial resources such as: donations, grants, legacies, public collections, securities and bank interest; • cooperation with the authorities of local administration, state entities and individuals, sports clubs, associations at home and abroad; • providing organizational support and property to natural persons and legal persons and other organizational units pursuing the objectives of the Foundation; • organizing conferences, symposia and seminars, and popular science devoted to the problems of people with disabilities; • provision of material assistance to people with disabilities in the range of projects undertaken by them rehabilitation and adaptation to normal operation; • scholarships and funding for scientific research in the field of rehabilitation of persons with disabilities. • organizing and financing operations, rehabilitation and medical devices; • the transfer of funds earmarked for accommodated necessities of life of individuals and families and enable them living in conditions equivalent to human dignity, bringing to life empowerment of individuals and families at the level of European standards; • organizing cultural, tourist and sporting events with the participation of people with disabilities. • free activities in the field of public benefit activities of other membership organizations not elsewhere classified (PKD 9499 Z) • undertaking other activities and measures linked to the objectives of the Foundation. 	
II. Charakterystyka działalności organizacji pożytku publicznego w okresie sprawozdawczym		
1.Opis działalności pożytku publicznego		

1.1 Description of the main activities undertaken by the organization	<p>The Foundation carries out its main activities through:</p> <ul style="list-style-type: none"> • facilitating the establishment of sub persons with disabilities and their families in raising funds for their treatment, rehabilitation and purchase of equipment. • by the end of 2011. foundation provided access to sub-accounts for 2 321 people. • providing material assistance to people with disabilities in the area projects undertaken by them rehabilitation and adaptation to normal operation; • organizing and financing operations, rehabilitation and medical devices; • transfer of funds for essential needs catered for life of individuals and families and enable them living in conditions corresponding to human dignity, bringing to life empowerment of individuals and families at the level of European standards • organizing cultural events, tourist and sports involving people with disabilities.
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1.2. The territorial scope actually conducted by an organization of public benefit activities (Please indicate one or more items)	<input type="checkbox"/> the nearest neighborhood (neighborhood, district, parish, village, hamlet) <input type="checkbox"/> commune <input type="checkbox"/> county <input checked="" type="checkbox"/> whole country <input type="checkbox"/> vivodship <input type="checkbox"/> abroad
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2. Information relating to the organization of public benefit institutions in the reporting period

2.1. The organization led organizational units (including facility providing day care for persons with disabilities, the chronically ill or elderly, nursing homes, crisis intervention centers, centers of support, including homeless shelters, homes for mothers with minor children and women pregnant support centers for people with mental disorders; social integration centers, clubs, social inclusion; environmental self-help houses, social housing, sheltered housing, night shelters, homes for the homeless; occupational therapy workshops, betting activity, nurseries, children's clubs, care and - educational, regional centers and therapeutic care and intervention centers, schools, public institutions, business entities medicinal, animal shelters, specialist support centers for victims of domestic violence, support centers).	YES	
	NO X	

2.2. Information on the location and activity of the institutions referred to in paragraph 2.1,

	Name of facility	The place where the institution carries out activities	The number of recipients facility activities during the reporting period
1			
2			
3			
4			

3. Information on the number of recipients of public benefit organizations in the reporting period

3.1. The number of recipients of the organization's activities (Please estimate the number of recipients of the organization's	<i>Osoby fizyczne</i>	2 321	
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activities during the reporting period, broken down by natural persons, legal persons)	<i>Osoby prawne</i>	15	
3.2. For information on other (than mentioned in paragraph 3.1) the recipients to whom the organization acted.	-----		
3.3. Comments (You can enter additional clarifications regarding the recipients to whom the organization of the work)	-----		
4. Information on unpaid activities of public benefit organizations in the reporting period			
4.1. Description of unpaid public benefit (Please provide information on the objects of unpaid organization in the reporting period, together with an indication spheres / s public benefit activities referred to in Art. 4 section 1 of the Act of 24 April 2003. On public benefit activity and volunteerism (Journal . Laws of 2010. No. 234, item. 1536, as amended. d.), as well as the code / s PKD 2007 corresponding / s of this activity. If your organization has more than 3 unpaid activities, please provide information on three main activities (give maximum 3 codes), starting from the core business)	<ul style="list-style-type: none"> • promoting rehabilitation activities disabilities, • activating healthy people, especially young people, in favor of rehabilitation activities, • initiating and supporting the activities of naukowobadawczej and popular science in the theory and practice of rehabilitation of persons with disabilities. • protection and promotion of health. • social assistance that enables individuals and families to overcome difficult situations, which they are not able to overcome using their own powers, resources and capabilities. 		
Przedmiot działalności	Sfera działalności pożytku publicznego	Numer Kodu (PKD)	Nazwa Podklasy
		Cod PKD: 94 99	
		Cod PKD: 91 33	
4.2. The territorial scope of the organization actually carried out by unpaid activities of public benefit (Please indicate one or more items)	<input type="checkbox"/> the nearest neighborhood (neighborhood, district, parish, village, hamlet) <input type="checkbox"/> commune <input type="checkbox"/> county <input checked="" type="checkbox"/> whole country <input type="checkbox"/> vivodeship <input type="checkbox"/> abroad		
5. Information on the paid activities of public benefit			
5.1. The organization operated a paid public benefit activity.	Yes No X		

<p>5.2. Description of paid public benefit (Please provide information on the subject of business organization in the reporting period, together with an indication spheres / s public benefit activities, which / s referred to in Art. 4 section 1 of the Act of 24 April 2003. On Public Benefit and Volunteer Work as well as the code / s PKD 2007 corresponding / s of this activity. If your organization has more than 3 types of paid activity, please provide information on the three main types of activity (give maximum 3 codes), starting from the core business)</p>	/		
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Subject of activity	Area of activity	Code (PKD)	Subclass name
/	/	/	/
/	/	/	/
/	/	/	/

<p>5.3. The territorial scope actually carried out by the organization of paid public benefit activities (Please indicate one or more items)</p>	<input type="checkbox"/> the nearest neighborhood (neighborhood, district, parish, village, hamlet) <input type="checkbox"/> commune <input type="checkbox"/> county <input type="checkbox"/> whole country <input type="checkbox"/> vivodeship <input type="checkbox"/> abroad		
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6. Economic activity in reporting period.

<p>6.1. Organization run economic activity.</p>	Yes No X
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<p>6.2. Description of business (Please provide information on the subject of economic activity carried out by the organization in the reporting period, together with an indication spheres / s public benefit activities, which / s referred to in Art. 4 section 1 of the Act of 24 April 2003. On public benefit and volunteerism, as well as code / s PKD 2007 corresponding / s of this activity. If your organization has more than 3 types of economic activity by PKD, please provide information on the three main types of activity (give maximum 3 codes), starting from the core business)</p>	/		
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Subject of activity	Area of activity	Code (PKD)	Subclass name
/	/	/	/
/	/	/	/
/	/	/	/

6.3. The territorial scope of organization economic activity (Please indicate one or more items).	<input type="checkbox"/> the nearest neighborhood (neighborhood, district, parish, village, hamlet) <input type="checkbox"/> commune <input type="checkbox"/> county <input type="checkbox"/> whole country <input type="checkbox"/> vivodeship <input type="checkbox"/> abroad
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III. The income and expenses of public benefit organizations in the reporting period

1. Income information of organization.

1.1. The total amount of the total of income organizations (according to the income statement / profit and loss account)	13 227 986 , 17 PLN
a) Income from unpaid public benefit	13 227 986 ,17 PLN
b) Income from paid public benefit	PLN
c) Income from economic activity	PLN
d) Financial income	PLN
e) Other income	PLN

2. Information on sources of income of the organization

2.1. Income from 1% income tax from individuals	9 950 222,64 PLN
2.2. Total public sources:	PLN,
a) from the EU funds within the meaning of the Public Finance	PLN
including: b) State budget	PLN
c) from the budget of local government units	PLN
d) State resources earmarked funds	PLN
2.3. From private sources in total:	2 657 377,20 PLN
a) from membership fees	PLN
b) donation from individuals	2 058 468,27PLN
including: c) donation from legal entity	434 051,00 PLN
d) the generosity of the public (public collections)	130 757,93 PLN
e) from inheritances, bequests	PLN
f) the proceeds from assets (in particular the sale or lease of assets)	25 000,00 PLN
g) with a vindictive court	9 100, 00PLN
h) cash benefits	PLN
2.4. Other sources:	620 386,33 PLN

3. For information about how the disbursement of funds from the 1% income tax from individuals

3.1. The amount derived from the 1% tax on personal income not spent in previous reporting periods		9 611 476,40 PLN
3.2. The amount derived from the 1% tax on personal income derived and unspent in previous years, and expended during the reporting period in total		PLN
3.3. The amount derived from the 1% tax on personal income obtained and expended during the reporting period in total		PLN
3.4. The amount derived from the 1% income tax from individuals expended during the reporting period in total		7 259 217,90 PLN
3.5. Actions which spent funds from the 1% tax on personal income in the reporting period (in particular those referred to in point II.1.1) and the amounts allocated to these activities		
1	Treatment, rehabilitation, purchase of equipment and the removal of architectural barriers people with disabilities	7 259 217,90 PLN
2		PLN
3		PLN
4		PLN
3.6. Specific objectives within the meaning of the income tax from individuals, identified by the taxpayers of income tax from individuals, which public benefit organization has spent the most funds from the 1% income tax in the reporting period with the amount		
1	Treatment, rehabilitation and purchase of equipment	7 259 217,90 PLN
2		PLN
3		PLN
4		PLN
4. Information on the costs incurred during the reporting period		Total costs:
		In that height of costs financed from 1% of income tax from individuals
The costs of the organization in the reporting period in total:		9 377 648,66 PLN
a) costs related to conducting unpaid public benefit activities		7 259 217,90 PLN
b) indemnity costs paid public benefit activities		0 PLN
c) costs related to economic activity		0 PLN
d) administrative costs, including materials and energy, external services, taxes and fees, salaries, insurance and other benefits, depreciation and other costs of an administrative nature		686 010,71 PLN

e) costs or advertising campaign associated with the acquisition of 1% of income tax from individuals	59 681 ,89 PLN	PLN
f) other costs in total:	139 942 ,30 PLN	PLN

5. Result of paid and unpaid activities of public benefit or economic activities of public benefit organizations in the reporting period

5.1. The results of operations of unpaid public benefit	PLN
5.2. Result paid public benefit activities	PLN
5.3. Economic activity result	PLN
In that: the amount of funds spent on charitable activities	PLN

IV. Using the privileges in the reporting period

<p>1. The organization used the following exemptions (Please indicate one or more items together with the amount granted waiver)</p>	<input type="checkbox"/> property tax <input type="checkbox"/> the CLAT <input type="checkbox"/> from stamp duty <input type="checkbox"/> from court fees <input type="checkbox"/> tax on goods and services <input type="checkbox"/> with other exemptions -> What? _____
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<p>2. The organization does have the right to gratuitously inform the public radio and television about the business unpaid public benefit in accordance with Art. 23a paragraph. 1 of the Act of 29 December 1992. Broadcasting (Dz. U. of 2011. No. 43, pos. 226, as amended. D.)</p>	<input checked="" type="radio"/> yes. <input type="radio"/> no
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<p>3. The organization used the right to acquire the particular conditions of ownership or right of perpetual usufruct of resource Treasury or local government units, or entered into agreements use, rent, lease, or lending, and is entitled to her in relation to such property following law: (Please indicate one or more items)</p>	<input type="checkbox"/> property <input type="checkbox"/> perpetual usufruct <input type="checkbox"/> rent <input type="checkbox"/> use <input type="checkbox"/> lending <input type="checkbox"/> leasing <input type="checkbox"/> not used
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V. The staff of public benefit organizations in the reporting period

1.The employees and persons employed under civil law contracts	
<p>1.1. The number of people employed in the organization on the basis of employment (In response should include all persons employed in the organization on the basis of employment (time or part-time) in the reporting period, even if now no longer employed in the organization)</p>	<p>8 people</p>

1.2. The average number of employees in the organization on the basis of employment in FTE (To determine the average number of employees should sum up all persons employed on the basis of employment in individual months during the reporting period (including fractions corresponding part-time, for example. 0.5 in the case of a person employed part-time), add up the sum of the employed of 12 months and divide by 12. the result type to an accuracy of 1 decimal place)		7	vacancies
1.3. The number of people in organizations providing services on the basis of a civil contract.		5	people
2. Members			
2.1. Organization has members		Yes	
		No	x
2.2. The number of members of the organization as of the last day of the financial year.		Individuals	
		Legal entity	
2.3. Changing the membership of the organization		the organization has acquired.....members	
		the organization lost..... members	
3. Volunteering in the reporting period			
3.1. <i>The organization benefited from the services provided by volunteers</i> (According to the Law of 24 April 2003. On public benefit activity and voluntary service, volunteers are individuals who voluntarily and without compensation perform a benefit for the organization, regardless of whether they are individuals not associated with the organization, members, employees, persons providing services on the basis of a civil contract or representatives of organizations)		Yes	
		No	x
3.2. The number of volunteers engaged in the provision to organizations for less than 30 days. (Each volunteer should be counted only once regardless of the number of services provided to the organization in the reporting period and time)			people
including: a) members of the organization, staff organizations, individuals providing services on the basis of a civil contract, members of the management body,			people
b) other			people
3.3. The number of volunteers engaged in the provision for the organization for a period of from 30 days to 6 months (Each volunteer should be counted only once regardless of the number of services provided to the organization in the reporting period).			people
including: a) members of the organization, staff organizations, individuals providing services on the basis of a civil contract, members of the management body,			people
b) others,			people
3.4. The number of volunteers engaged in the provision for the organization for more than 6 months (Each volunteer should be counted only once regardless of the number of services provided to the organization in the reporting period)			people
including: a) members of the organization, staff organizations, individuals providing services on the basis of a civil contract, members of the management body,			people
b) others,			people
VI. Salaries in the reporting period			
1. The total amount of remuneration (gross) paid by the organization in the reporting period		603 364,58	PLN

a) under contracts of employment		522 028 , 17 PLN
including:	base salary	417 198, 42 PLN
	awards	0 PLN
	bonuses	104 829 ,75 PLN
	other benefits	0 PLN
b) under civil law contracts		81 336 ,41 PLN
2. The total amount of remuneration paid by the organization to employees and persons providing services on the basis of a civil contract in relation to its public benefit		603 364,58 PLN
including:	a) in relations to paid public benefit activity	0 PLN
	b) in relations to unpaid public benefit activity	603 364,58 PLN
3. The total amount of remuneration paid by the organization to employees and persons providing services on the basis of a civil contract in connection with the economic activity organization		PLN
4. The amount of average monthly salary (gross) paid members of the management body of the organization, including salary, bonuses and other benefits and civil law contracts, To determine the average monthly salary: 1. summed up all the amount of wages paid during the reporting year (including base salary, awards, bonuses and other benefits and civil law contracts); 2. divide the cumulative amount to 12 (months)		PLN
5. The amount of average monthly salary (gross) paid to members of the inspection authority or supervision, including base salary, bonuses and other benefits and civil law contracts (instruction see section 4)		PLN
6. The amount of average monthly salary (gross) paid to members of other organs of the organization, including base salary, bonuses and other benefits and civil law contracts (instruction see section 4)		50 280 ,38 PLN
7. The amount of average monthly salary (gross) paid to employees of the organization, including salary, bonuses and other benefits, and persons providing services on the basis of a civil contract (instruction see section 4)		PLN
8. The amount of the highest monthly salary (gross) paid to members of the governing body, including salary, bonuses and other benefits and civil law contracts		PLN
9. The amount of the highest monthly salary (gross) paid to members of the inspection authority or supervision, including salary, bonuses and other benefits and civil law contracts		PLN
10. The amount of the highest monthly salary (gross) paid to members of other bodies of organizations, including salary, bonuses and other benefits and civil law contracts		PLN
11. The amount of the highest monthly salary (gross) paid to employees of organizations including base salary, awards, bonuses and other benefits, and salaries paid to persons providing services on the basis of a civil contract		91 160 ,19 PLN
12. Additional remarks on wages (You can share with the public additional comments concerning the level or structure of remuneration in the organization then you should put these comments in the prepared field)		
VII. Information provided by the public benefit organization about cash loans in the reporting period		

1. The organization has provided cash loans	Yes No x
2. The amount of cash loans	0 PLN
3. Statutory basis for granting cash loans	

VIII. Information about the activities of public benefit organization commissioned by public administration bodies in the reporting period

1. The organization performed tasks assigned by local government bodies	Yes No x
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2. Information on the tasks carried out and the amounts of grants received for their implementation
(Enter the name of the task, its main (s) purpose (s), the name of the authority granting the subsidy and the amount of the grant awarded)

	Name of the task	Objective of tasks	Name of the granting of subsidies	Amount
1				PLN
2				PLN
3				PLN
4				PLN
5				PLN

3. Organization performed tasks commissioned by the government or state funds in reporting period	Yes No X
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4. Information on the tasks carried out and the amounts of grants received for their implementation
(Enter the name of the task, its main (s) purpose (s), the name of the authority granting the subsidy and the amount of the grant awarded)

Lp	Name of the task	Objective of task	Name of the granting of subsidies	Amount
1				PLN
2				PLN
3				PLN
4				PLN
5				PLN

IX Information concerning implemented public procurement by the public benefit organization in the reporting period
(Please enter implemented public procurement within the meaning of the Act of 29 January 2004. Public Procurement Law (Dz. U. of 2010. No. 113, item. 759, as amended. D.) And those which are not subject to regulations cited above. Act, eg. the contract, whose value did not exceed the PLN equivalent of 14,000 euros)

1. The organization implemented public procurement in reporting period	Yes No X
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2. Information on ongoing contracts and amounts received for their realization

	Subject of the contract	Authority name	Amount
1			PLN
2			PLN
3			PLN
4			PLN

X. Additional information

1. The list of companies in which the organization has at least 20% of shares in the share capital or at least 20% of the total number of votes in the governing body of the company

Lp	The name of the company	The company headquarters	% of shares in the capital	% share in the total number of votes
1			%	%
2			%	%
3			%	%

2. List of foundation, whose organization is the founder

1	
2	
3	

3. Information about the checks carried out in the organization by the public authorities in the reporting period

Lp	Subject of control	The inspecting body	Date of completion of the audit
1	Assessment of the use from entitlement to receive 1% tax on individuals.	Wielkopolska Provincial Office in Poznan	November 8, 2011.
2			
3			
4			

4. The organization conducted a check of the financial statements under the Act of 29 September 1994. Accounting (Dz. U. of 2009. No. 152, item. 1223, as amended. D.) Or the Regulation of the Minister of Finance of 23 December 2004. on the obligation to audit the financial statements of public benefit organizations (Dz. U. No 285, item. 2852)

Yes
No

5. Additional information

(You can type in the box below other information which the organization would like to share with the public)

Authorized signature or signatures of the persons authorized to make declarations of will on behalf of the organization	Zuzanna Pabińska- CEO (Name and surname)	Date	03.05.2012 (dd.mm.yyyy)
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