

1) Audited Financial Statement of Activities *(in USD)*

	2022-05-10	2022-12-31	2023-12-31
REVENUES			
Grants & donations - Poland	-	91 058	141 899
Grants & donations - outside Poland	-	5 700	18 033
Other revenue (exchange rates differences)	-	515	1 458
TOTAL REVENUES	-	97 273	161 389
EXPENSES			
Statutory activity (research & research infrastructure)	-	34 174	222 505
Management and general	-	1 206	2 741
Other expense (exchange rates differences)	-	889	2 532
TOTAL EXPENSES	-	36 269	227 778
<i>CHANGE in NET ASSETS</i>	<i>-</i>	<i>61 004 -</i>	<i>66 389</i>
<i>NET ASSETS BEGINNING OF THE YEAR</i>	<i>-</i>	<i>-</i>	<i>68 241</i>
<i>NET ASSETS END OF THE YEAR</i>	<i>-</i>	<i>61 004</i>	<i>1 852</i>
NET ASSETS	-	61 004	1 852

*The difference in net assets vs Statement of Financial Position comes from Statutory Fund – according to Polish accounting standards it is not included in Statement of Activities

1) Audited Financial Statement of Financial Position *(in USD)*

	2022-05-10	2022-12-31	2023-12-31
ASSETS			
Cash and cash equivalents	-	-	-
Grants and donations	-	63 722	1 757
Accounts receivable	226	804	537
TOTAL ASSETS:	226	64 527	2 294
LIABILITIES AND NET ASSETS			
Liabilities:			
Accounts payable	-	3 296	188
Total Liabilities	-	3 296	188
Net Assets:			
Without donor restrictions:	226	61 231	2 106
With donor restrictions:	-	-	-
Total Net Assets:	226	61 231	2 106
TOTAL LIABILITIES AND NET ASSETS:	226	64 527	2 294