



Warsaw 23.02.2015

Public announcement of the collection results
(supplement)

The Open Dialog Foundation, al. Szucha 11A/21, 00-580 Warsaw, KRS 0000353754, NIP 7123206033, REGON: 060615226, conducted, on the territory of the Republic of Poland, during the period from 29.01.2014 to 31.12.2014, a public collection under a decision issued by the Department of Public Administration, Ministry of Administration and Digitisation, No. 51/2014 (as amended) of 29.01.2014 (DAP-ZZP.83.176.2014).

The collection was aimed at helping participants of the protests on Kiev's Maidan and supporting observation missions and missions of volunteers, as well as the Ukrainian power structures involved in the anti-terrorist operation in the east of the country.

The amount raised during the collection was PLN 582,269.24

of which:

- 1) PLN 33,118.05 was paid into bank account No. 79 2490 0005 0000 4600 7912 6269
- 2) PLN 549,151.19 was paid into bank account No. 56 2490 0005 0000 4600 5911 3255

The collection included the sale of donation certificates of PLN 20.00, PLN 50.00, PLN 100.00 and PLN 200.00. In total, donation certificates in the value of PLN 6,000.00 were sold (certificates which were not sold were destroyed in the presence of a panel of attendees).

The following donation certificates were sold:

- 1) 30 of PLN 20.00 each (out of 200)
- 2) 12 of PLN 50.00 (out of 200)
- 3) 18 of PLN 100.00 (out of 100)
- 4) 15 of PLN 200.00 (out of 50)

The funds so raised were paid into the following bank accounts:

- 1) PLN 4,000.00 into account No. 56 2490 0005 0000 4600 5911 3255
- 2) PLN 2,000.00 into account No. 79 2490 0005 0000 4600 7912 6269

The costs of conducting the collection were covered in full from the Foundation's resources.

The funds raised were spent on:

Tickets	PLN 21,043.17
Medical consultations	PLN 5,764.00
Medicines	PLN 2,434.52
Clothes	PLN 54,307.00
Administrative charges	PLN 464.00
Insurance policies	PLN 1,669.44
Humanitarian aid	PLN 99,338.16
Medical assistance	PLN 12,098.20
Medical equipment	PLN 49,199.32
Protective equipment	PLN 276,787.73

Cleaning agents	PLN 737.48
Humanitarian aid transport	PLN 13,300.00
NGO support	PLN 11,350.00
Food	PLN 1,250.00
Accommodation	PLN 5,402.00
Trips	PLN 2,066.92
Total	PLN 557,211.94

The funds spent on accommodation included a deposit for accommodation for refugees from Ukraine in the sum of PLN 1,200. This amount will be returned this year to the Foundation's bank account and used in line with the purposes of the collection.

The remaining amount not disposed of will be expended in accordance with the aims of the collection during the first quarter of 2015.

Non-financial donations were also made during the collection, in the following quantities (items):

T-shirts	452
Jumpers	8
Long johns	39
Trousers	88
Underwear	12
Socks	1,239
Coats	35
Vests	13
Blankets	13
Jackets	145
Shirts	2
Hats	2
Backpack	1
Children's jackets	44
Children's trousers	25
Children's t-shirts	13
Children's coats	13
Children's pyjamas	1
Children's vest	1
Children's shirts	3
Celox dressings	20
Medicines	15,500

All items collected as non-financial donations were issued to persons having suffered loss during the armed conflict in Ukraine.

To view the collection results in electronic format please visit: <http://odfoundation.eu/sprawozdania>

.....
 Bartosz Kramek
 Commercial Proxy