

ANNUAL REPORT 2024

ORGANIZATION INFORMATION

Name: LIFE FOR UNITY NODIBINĀJUMS

Registration number: 40008332596

Address: Energētiku iela 2-40, Salaspils, Salaspils nov., LV-2121

Taxation period: 01.01.2024 - 31.12.2024

Number of employees: 3

Field of activity: Nodibinājums

Liquidation closing balance: No

1. BALANCE SHEET (EUR)

Item name	Line code	End of
reporting year End of previous year		
LONG-TERM INVESTMENTS	10	10 732
0		
Fixed assets	30	10 732
0		
Other fixed assets	50	10 732
0		
CURRENT ASSETS	110	65 194
0		
Inventories (Materials)	120 / 130	8 261
0		
Debtors	150	13 772
0		
Cash	180	43 161
0		
TOTAL ASSETS	190	75 926
75 926		
FUNDS	10	52 927
0		
Reserve fund	40	52 927
0		
Reserve fund of previous years	50	52 927
0		
SHORT-TERM CREDITORS	110	22 999
0		
Taxes and State Social Ins. Cont.	130	1 788
0		
Deferred income	140	740
0		
Other creditors	150	20 471
0		
TOTAL LIABILITIES	170	75 926

2. STATEMENT OF INCOME AND EXPENSES (EUR)

Donations and gifts received	20	124 718
0		
Income from economic activity	60	4 790
0		
TOTAL INCOME	80	129 508
0		
TOTAL EXPENSES	90	76 518
0		
Expenses for public benefit activities	100	70 788
0		
Support payments to individuals	110	3 509
0		
Material expenses	120	40 902
0		
Remuneration (Salaries)	130	40 537
7 041		
Social insurance contributions	140	1 489
0		
Depreciation of fixed assets	150	182
0		
Other expenses	160	17 665
0		
Expenses for economic activity	170	5 793
0		
DIFFERENCE BETWEEN INCOME AND EXPENSES	260	52 927
0		

3. DETAILED USE OF DONATIONS AND GIFTS (2024)

1. African company expenses: food (for children and the needy	
12 268.42	
2. African company expenses: medicines and hygiene products	
488.39	
3. African company expenses: educational materials	
2 185.42	
4. African company expenses: construction (shelters)	
13 872.95	
5. African company expenses: clothing	
729.49	
6. African company expenses: transport	
697.87	
7. Business trip expenses (air tickets, accommodation, per diem	
12 119.03	
8. Accounting services	2
400	
9. Bank commissions	2
084.24	

10. Transport expenses	1
051.93	
11. Depreciation of fixed assets	
182.12	
12. Project: Social service donation expenses	
683.98	
13. Center of Hope	2
825.31	
14. Taxes (business risk duty, social tax)	1
489.41	
15. Remuneration (salary)	6
300	
16. Accruals for unused vacation	
740.51	
17. Other operating expenses	10
668.33	

TOTAL SPENT	70 787.40

TOTAL REGISTERED DONATIONS: 124 718.00 EUR

Date of signing: 07.04.2026

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*** Disclaimer:** This document is an English translation and an anonymized summary of the official annual financial report of **LIFE FOR UNITY NODIBINĀJUMS**. The official, legally binding report is filed in Latvian and contains confidential personal data protected by GDPR, which has been removed from this version for privacy reasons. We confirm that all financial data, figures, and balances presented herein are completely accurate and fully correspond to the official financial statements. This document is provided for public information and transparency purposes only.