

FINANCING AND DONATION AGREEMENTS

Title: Clauses on Transparency and Fund Management by the NGO Proyecto Patria for the Platforms "OPEN PatriA" and "OPEN Market."

1. FINANCIAL TRANSPARENCY

Donation Record The NGO will keep an official accounting where each financial contribution received will be recorded, noting:

- The name or alias of the donor (if anonymity is required for security reasons).
- The amount or estimated value of the donation.
- The specific destination of the funds (e.g., platform maintenance, server infrastructure, patents, etc.).

IRS Reporting As a tax-exempt NGO (501(c)(3)), the NGO will annually report to the IRS on the use of funds, complying with the limits and obligations established by federal regulations. When the volume of income exceeds legal thresholds, additional audits or reports will be submitted. The Internal Audit Committee or equivalent will be responsible for coordinating these reports and ensuring their accuracy.

2. DONATIONS AND GRANTS

Specific Agreements In the case of large donations or grants (from state, international entities, or foundations), it is recommended to sign specific agreements that specify:

- The destination of the contribution.
- The term and form of delivery of the funds.
- The NGO's obligations regarding progress reports, expense justification, etc.

Platform Approval Some donor institutions may require a prior evaluation or verification of the effectiveness of the Platforms before granting funds. The NGO commits to providing usage reports and effectiveness metrics, always respecting the confidentiality of user data, in accordance with the Confidentiality Agreement described in the previous section.