

# Nadační fond

manželů Livie a Václava Klausových



*Annual Report 2013*

**THE ANNUAL REPORT OF THE BENEFICIARY FUND OF LIVIA AND VÁCLAV  
KLAUS FOR 2013**  
**(hereinafter referred to as “the Fund”)**

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*Dear friends, partners, co-workers and colleagues,*

*As the Chair of the Board of Directors of the Nadační fond manželů Livie a Václava Klausových I present the Annual Report for the year 2013. It is the eleventh time that I am turning especially to you, our donators and co-workers, with our “final statement” that balances our work over the last twelve months.*

*This extraordinary eleventh year has also been “Year One” in a certain way. At least when we take into account the fact that my husband Václav Klaus, the co-founder of the Fund, concluded his presidential mission, left Prague Castle and has devoted himself to building his Institute, not to mention the other numerous activities he is involved in. As many of you may know, my life has also undergone a significant change: I accepted the proposal of the President of the Czech Republic, Miloš Zeman, and became the ambassador of the Czech Republic in the Slovak Republic last autumn.*

*I state these generally-known facts only as an assurance to our donators and co-workers as they might be wondering whether under such new circumstances the Fund intends to modify, change or moderate its activities. I want to assure you to the contrary. The Fund shall work just as it has done over the previous ten years – in fact it is even more active in many aspects. Furthermore, the Board of Directors and the Supervisory Board as well as our professional background being almost the same serve as evidence of the continuity of the Fund.*

*The Annual Report states this convincingly. It shows that the means you entrusted us with have been invested in a very cautious, frugal and responsible way. You will see that our long-term projects – the concept of which constitutes the majority of our projects – are our main focus: the support of citizens variously impaired who have not lost their stamina despite fighting unfair life circumstances that they have not inflicted upon themselves; all those who strive to improve their education and tirelessly fight their unfavourable fate. At the same time we support individuals applying for help whose complicated fates do not leave us untouched although they “do not fit” into our basic programmes.*

*What makes the Nadační fond manželů Livie a Václava Klausových so significantly distinct from hundreds and thousands of other beneficiary organisations in our homeland remains unchanged: we want to support and increase the motivation and active approach of variously impaired citizens – be it children or senior citizens – who are struggling to level off their social handicap. That is where we focus our attention, where we have achieved the most work, where we see the future of our Fund.*

*It may seem banal that these efforts of ours would not be plausible without you – our donators and co-workers. However, the crisis impact has not yet been totally overcome, therefore such a statement is anything but trivial, and all the more my husband and I value your contributions and gifts which our Fund works with. I believe that the first year of the second decade, which the Annual Report outlines, shall persuade you of the fact that your help that we mediate to our co-citizens produces wonderful and blessed results. On behalf of Václav Klaus and myself, I wish to thank you very much for this.*

*Let me also thank all our co-workers who tirelessly and professionally work for the Fund as well as our volunteers who collaborate with us without claiming any financial reward. I am convinced that a bright future awaits the Nadační fond manželů Livity a Václava Klausových even on the threshold of the second decade of its existence. Our efforts and means have been well-invested. The hundreds and thousands of people whom all of us have helped and whom we are still supporting in their complicated life situation resemble the best evidence and reward.*

*Thank you, especially on their behalf.*

*Prague, 4<sup>th</sup> April 2014*



*Livia Klausová  
the Chair of the Board of Directors*



**BASIC INFORMATION ABOUT THE NADAČNÍ FOND  
MANŽELŮ LIVIE A VÁCLAVA KLAUSOVÝCH (hereinafter  
referred to as “the Fund”)**

*Fund established: 25<sup>th</sup> August 2003*

*The Fund is registered in the Foundation Register kept at the Metropolitan Court in Prague,  
section N, folio 494*

*Incorporators: Ing. Livia Klausová, CSc.  
prof. Ing. Václav Klaus, CSc.*

*The mission and purpose of the Fund is to support humanitarian activities of legal entities  
and natural persons and is primarily focused on supporting projects and activities of a  
health and social nature, as well as educational activities. In cases of special reference,  
individual Fund contributions may be granted based on applications of legal as well as  
natural persons.*

*Total financial contribution of the incorporators on the establishment of the Fund:  
CZK 200,000*

*Registered office: Prague 1 – Hrad, postal code 119 08*

*Identification number: 270 82 857*

*Account number: 22220207/0100*

*Board of Directors: Ing. Livia Klausová, CSc. – the Chair  
Petr Hájek  
JUDr. Ladislav Petrásek*

*Supervisory board: Ing. Libuše Schmidová – the Chair  
Ing. Růžena Kabilková  
Ing. Stanislava Janáčková, CSc.  
Jiří Brodský, MSc.*

*More detailed information concerning the Fund’s statutory bodies, its property and  
conditions and means of offering donation contributions is provided for in the Statute of the  
Fund.*

*The Statute of the Fund is available at the Fund’s headquarters or on the website:  
[www.nadacnifondklausovych.cz](http://www.nadacnifondklausovych.cz)*

## **AN OVERVIEW OF ACTIVITIES OF THE FUND IN 2013**

### **Grants**



*An important position among the Fund's projects is held by the "Grants" project that has helped children from children's homes and socially-disadvantaged families in their studies at secondary schools and universities in the Czech Republic for many years. The interest in the support on the part of the students has been growing every year. In 2013 we granted donation contributions in the form*

*of monthly support to 161 students. The total sum for granted donation contributions reached CZK 1,247,097. The grant money serves for the covering of specific needs related to the students' studies, e.g. tuition, boarding, travel expenses, learning aids etc.*

### ***Language Courses for Children from Children's Homes, Foster Families and Socially-Disadvantaged Families***

*In the year 2013, we were able to send 36 boys and girls to two- to three-week language courses due to the support of foreign language schools. The Jazyky v zahraničí s. r. o. company mediated for us courses free of course fees from the following language schools:*

*Actilingua, Wien – Austria (1 course)*

*Cavilam, Vichy – France (1 course)*

*Cork English World, Cork – Ireland (2 courses)*

*Easy School of Languages, Valletta – Malta (4 courses)*

*Edinburgh School of English, Edinburgh – Great Britain (1 course)*

*Emerald Cultural Institute, Dublin – Ireland (1 course)*

*Horizonte, Regensburg – Germany (4 courses)*

*Oxford English Centre, Oxford – Great Britain (2 courses)*

*Oxford House College, London, Oxford, Stratford upon Avon – Great Britain (10 courses)*

*Richard Language College, Bournemouth – Great Britain (10 courses)*

*Besides the course fees, the donation contribution also covered boarding with a host family, travel expenses and reasonable pocket money. The donation contributions totalled at CZK 1,264,166.*

*In 2013 five students received a total donation contribution reaching CZK 19,250 in the framework of "Language Courses in the Czech Republic" to cover course fees at Czech language schools.*

## **Free-Time Activities**

The “Free-Time Activities” project aims to support free-time activities of children from socially-disadvantaged families who find it very difficult to cover the course fees. Since its start in 2007, this project has enabled hundreds of children aged 8 to 18 years to regularly attend music, dance, sport or art courses.

The Fund offers children a sum to a maximum of CZK 1,500 per semester in respect to the child's age. The main purpose of the project is to support children in their preferred activity and thus contribute to the productive contents of their extra-curricular programme.

In 2013 the Fund allocated 379 contributions reaching the total sum of CZK 472,865.



## **A Start in Life**



Children's Home Uherské Hradiště

„A Start in Life“ project was one of the Fund’s longest-running projects. This project that was primarily aimed at children aged 14-18 from children’s homes officially concluded as of 31<sup>st</sup> December 2012.

The programme aimed at providing this group of children with financial support at their entering “real life” after having left the children’s home, and thus contribute to their gainig of independence.

The 2<sup>nd</sup> cycle of the project, running in the years of 2008-2012, included 781 children who had gradually left the children’s homes for the real life.

The only contribution that the 2013-2014 participants of the project may still apply for is a “superbonus” which should motivate students to graduate from secondary education i.e. to gain a Certificate of Apprenticeship or a school-leaving exam certificate. The “superbonus” amounted to 5.000 CZK and in 2013 was granted to 17 students on the basis of an application and certified study results, thus the total sum came up to 85.000 CZK.

On coming of age, some of the children continued in the saving programme on their own, some used their money on further education, driving courses and furnishing their homes, whilst others invested their money in establishing their own businesses.

## **Seniors Communicate**

Besides its activities focused on children, the Nadační fond manželů Livi a Václava Klausových also deals with the worrisome issues of the contemporary senior co-citizens. In 2007 the “Seniors Communicate” project came to life with the Nadace České spořitelny being its main partner.

The project aims at supporting the education of seniors in the field of personal computers and banking services. It focuses mainly on those seniors who have not yet had the opportunity to get accustomed with modern means of communication.

In 2013 the costs of the course implementation amounted to CZK 2,020,894; the production cost of new textbooks reached CZK 144,946.

In 2013, all in all 159 courses in 154 towns and villages took place. The organisation involved 15 production managers.



## **Driving Licences for Children from Children’s Homes, Foster Families and Socially-Disadvantaged Families**



In 2013 the children participating in the project “Driving licences” were allotted 36 contributions totalling CZK 180,000.

The supported group consists of children aged up to 26 years from children’s homes, foster families and socially-disadvantaged families who want to pass driving tests and gain a driving certificate.

Like other projects of the Fund, this one also accentuates personal interest and involvement of the participant. Therefore the whole course fee is not provided for; each participant of the project thus obtains a driving-course donation of CZK 5,000.

## ***Support for Minor and Teenage Victims of Car Accidents – My Life Has Been Changed by an Accident***

*The project aims to support the education of socially-disadvantaged children and young people who lost one or both parents in a car accident or who were health-impaired themselves. In 2013 the Fund supported 13 children with the amount of CZK 274,500.*

### ***Public Charity Collection***

*The year 2012 saw the birth of a new public collection founded by the Nadační fond manželů Livie a Václava Klausových to raise financial means for children from socially-disadvantaged families, children's homes and foster families. The proceedings of the collection are utilized to support children in the projects of "Driving Licences", "Language Courses" and "A Start in Life" (superbonuses only).*

*Donors can newly contribute to this account through the application "DARUJ SPRÁVNĚ" which is managed under the auspices of Fórum dárců.*

### ***Summer Theatre Performances***

*In the year 2013, the Nadační fond manželů Livie a Václava Klausových donated 224 tickets for theatre performances staged during the Shakespeare Summer Festival.*

*From July to August 2013, representatives of children's homes in Boskovice, Hodonín, Hora Sv. Kateřiny, Humpolec, Krompach, Náměšť nad Oslavou, Olomouc, Písek, Uherský Ostroh, Valašské Meziříčí; participants of the project "Seniors Communicate", having won tickets in a raffle; and the Fund's volunteers were able to attend theatre performances and enjoy a beautiful evening enhanced by the picturesque surroundings of the Supreme Burgraviate of Prague Castle.*

*Summer 2013 was devoted to the showing of the plays *The Two Gentlemen of Verona*, *Richard III*, *The Midsummer Night's Dream*, *Merry Wives of Windsor*, and *The Taming of the Shrew*.*

### ***Individual Applications for Donation Contributions***

*In 2013, the Fund supported 23 applicants for "cases of special reference", out of which there were four legal entities. We made our contributions predominantly to cover study expenses, a summer curative stay or a music camp.*

## **AN OVERVIEW OF CONTRACTS FOR RECEIVED GIFT DONATIONS SIGNED IN 2013**

***The total value of contracts for gift donations signed in 2013..... CZK 5 318 285***  
***Out of which:***

***Individual persons in total ..... CZK 1 453 000***

<i>Burda Martin .....</i>	<b>CZK 100 000</b>
<i>Kadaňová Eva, PhDr. ....</i>	<b>CZK 25 000</b>
<i>Kareš Petr, Ing. ....</i>	<b>CZK 50 000</b>
<i>Kružela Josef, Ing., CSc. ....</i>	<b>CZK 50 000</b>
<i>Manželé Augustin a Markéta Sobolovi .....</i>	<b>CZK 100 000</b>
<i>Nečásková Milena, RNDr. ....</i>	<b>CZK 15 000</b>
<i>Nováková Iva, Ing. ....</i>	<b>CZK 15 000</b>
<i>Rataj Pavel, MUDr. ....</i>	<b>CZK 20 000</b>
<i>Tokarová Alena ....</i>	<b>CZK 15 000</b>
<i>Zavadil Jan .....</i>	<b>CZK 51 000</b>

*Three individual donors who wish to remain anonymous donated a total of CZK 1 012 000*

***Legal entities in total ..... CZK 3 628 096***

<i>Agentura SCHOK, spol. s.r.o. ....</i>	<b>CZK 93 060</b>
<i>ANDRON s.r.o. ....</i>	<b>CZK 30 000</b>
<i>Asociace kuchařů a cukrářů ČR .....</i>	<b>CZK 54 999</b>
<i>CZFP s.r.o. ....</i>	<b>CZK 50 000</b>
<i>Jazyky v zahraničí s.r.o. ....</i>	<b>CZK 474 020</b>
<i>KFM.CZ s.r.o. ....</i>	<b>CZK 4 800</b>
<i>Merlot d'Or, s.r.o. ....</i>	<b>CZK 70 000</b>
<i>Lázně Luhačovice, a.s. ....</i>	<b>CZK 100 000</b>
<i>Lukoil Czech Republic a.s. ....</i>	<b>CZK 570 157</b>
<i>Nadace České spořitelny .....</i>	<b>CZK 850 000</b>
<i>Nadační fond ALBERT .....</i>	<b>CZK 37 500</b>
<i>Nadační fond Slunce pro všechny .....</i>	<b>CZK 500 000</b>
<i>SAGA TRADE spol. s.r.o. ....</i>	<b>CZK 100 000</b>
<i>T-Mobile Czech Republic a.s. ....</i>	<b>CZK 28 560</b>
<i>UniCreditBank Czech Republic, a.s. ....</i>	<b>CZK 500 000</b>
<i>VITA software, s.r.o. ....</i>	<b>CZK 150 000</b>

*The donor among the legal entities who wishes to remain anonymous donated a total of  
..... CZK 15 000*

***In addition to the above listed donors, 14 donors gave the Nadační fond manželů Livie a Václava Klausových a total of ..... CZK 101 005 without gift contracts.  
Public charity collection..... CZK 136 184***

**AN OVERVIEW OF CONTRACTS FOR GRANTED DONATION  
CONTRIBUTIONS SIGNED IN 2013**

**THE TOTAL VALUE OF DONATION CONTRIBUTIONS ACCORDING TO  
CONTRACTS SIGNED IN 2013..... CZK 5 939 428**  
*Out of which:*

**I. PROJECTS OF THE FUND IN TOTAL..... CZK 5 791 678**

**A. Grants..... 1 247 097**

<i>Abbasová Hana</i> .....	<i>CZK</i>	<i>17 000</i>
<i>Balážová Ivana</i> .....	<i>CZK</i>	<i>4 000</i>
<i>Bednářová Veronika</i> .....	<i>CZK</i>	<i>5 700</i>
<i>Běláková Petra</i> .....	<i>CZK</i>	<i>6 000</i>
<i>Benešová Tereza</i> .....	<i>CZK</i>	<i>11 000</i>
<i>Benešová Veronika</i> .....	<i>CZK</i>	<i>12 000</i>
<i>Berger František</i> .....	<i>CZK</i>	<i>12 000</i>
<i>Bílková Silvie</i> .....	<i>CZK</i>	<i>3 600</i>
<i>Blažek Ondřej</i> .....	<i>CZK</i>	<i>7 500</i>
<i>Blažková Andrea</i> .....	<i>CZK</i>	<i>15 500</i>
<i>Blažková Michaela</i> .....	<i>CZK</i>	<i>15 500</i>
<i>Blechová Dana</i> .....	<i>CZK</i>	<i>4 000</i>
<i>Boček Rostislav</i> .....	<i>CZK</i>	<i>8 000</i>
<i>Boráň Miroslav</i> .....	<i>CZK</i>	<i>2 000</i>
<i>Bouček Josef</i> .....	<i>CZK</i>	<i>800</i>
<i>Buršová Markéta</i> .....	<i>CZK</i>	<i>12 000</i>
<i>Byrtus Daniel</i> .....	<i>CZK</i>	<i>17 000</i>
<i>Byrtus Dominik</i> .....	<i>CZK</i>	<i>12 000</i>
<i>Cao Viktor</i> .....	<i>CZK</i>	<i>8 000</i>
<i>Cao Vilém</i> .....	<i>CZK</i>	<i>2 000</i>
<i>Császárová Margita</i> .....	<i>CZK</i>	<i>4 800</i>
<i>Császárová Naděžda</i> .....	<i>CZK</i>	<i>4 800</i>
<i>Cvaniga Petr</i> .....	<i>CZK</i>	<i>7 500</i>
<i>Děkan Pavel</i> .....	<i>CZK</i>	<i>5 700</i>
<i>Dolbová Beata</i> .....	<i>CZK</i>	<i>2 000</i>
<i>Ejem Matouš</i> .....	<i>CZK</i>	<i>15 000</i>
<i>Ejemová Alžběta</i> .....	<i>CZK</i>	<i>3 200</i>
<i>Ejemová Dominika</i> .....	<i>CZK</i>	<i>5 000</i>
<i>Fellhauerová Magdaléna</i> .....	<i>CZK</i>	<i>2 000</i>
<i>Flegelová Barbora</i> .....	<i>CZK</i>	<i>9 000</i>
<i>Flek Martin</i> .....	<i>CZK</i>	<i>8 000</i>
<i>Fuziková Martina</i> .....	<i>CZK</i>	<i>17 000</i>
<i>Gáborová Nikola</i> .....	<i>CZK</i>	<i>4 800</i>

Gamalová Kamila .....	CZK	10 000
Garciová Helena .....	CZK	9 000
Gebauerová Anežka.....	CZK	12 000
Gebauerová Marie .....	CZK	22 000
Gorolová Denisa .....	CZK	3 000
Hájková Lucie .....	CZK	9 000
Hájková Monika .....	CZK	8 000
Hanka Michal .....	CZK	6 200
Hanyk Miloš .....	CZK	2 000
Havelková Michaela.....	CZK	12 000
Herbrych Martin .....	CZK	13 800
Hermochová Tereza .....	CZK	6 000
Hlaváček Marek .....	CZK	4 800
Holušová Petra.....	CZK	18 000
Hoňková Jana.....	CZK	4 000
Honzíková Kristýna.....	CZK	9 000
Jindra Vladimír .....	CZK	3 200
Jindrová Marie .....	CZK	6 000
Kábrt Lubomír.....	CZK	4 800
Kalwar Jan .....	CZK	15 000
Karvayová Leona Šárka .....	CZK	6 200
Kašpar Jan .....	CZK	8 000
Kesnerová Kateřina.....	CZK	15 000
Klouparová Radomíra.....	CZK	8 000
Konečný Tomáš .....	CZK	11 000
Kopecký Václav .....	CZK	15 000
Korgo Jakub .....	CZK	8 800
Kosek David .....	CZK	15 000
Kotlářová Hana.....	CZK	6 000
Kozlovská Jana.....	CZK	15 000
Kratochvíl Ondřej .....	CZK	8 000
Kratochvílová Anna.....	CZK	8 800
Křístková Lucie .....	CZK	3 200
Křížová Marie .....	CZK	25 000
Kubelková Jitka .....	CZK	7 500
Kubištová Jana .....	CZK	800
Kudlová Marie.....	CZK	6 000
Kuchařová Simona .....	CZK	4 800
Kuvík David .....	CZK	2 000
Lakatošová Andrea.....	CZK	12 000
Lakatošová Jenifer .....	CZK	3 000
Lešánková Hana .....	CZK	20 000
Liberdová Nikola.....	CZK	3 200

<i>Liska Vladimír</i> .....	<i>CZK</i>	800
<i>Lux Jan</i> .....	<i>CZK</i>	8 800
<i>Lux Ondřej</i> .....	<i>CZK</i>	15 000
<i>Macháček Marek</i> .....	<i>CZK</i>	25 000
<i>Matysková Marie</i> .....	<i>CZK</i>	12 000
<i>Mífková Hana</i> .....	<i>CZK</i>	12 000
<i>Mikalová Tereza</i> .....	<i>CZK</i>	8 000
<i>Mikšík Jiří</i> .....	<i>CZK</i>	8 000
<i>Müllerová Kristýna</i> .....	<i>CZK</i>	2 000
<i>Musilová Kateřina</i> .....	<i>CZK</i>	8 000
<i>Musilová Michaela</i> .....	<i>CZK</i>	6 200
<i>Neměcková Sandra</i> .....	<i>CZK</i>	7 200
<i>Nešťáková Andrea</i> .....	<i>CZK</i>	12 000
<i>Novák Tomáš</i> .....	<i>CZK</i>	2 000
<i>Nováková Barbora Valerie</i> .....	<i>CZK</i>	8 000
<i>Novotná Dana</i> .....	<i>CZK</i>	6 000
<i>Otipková Ester</i> .....	<i>CZK</i>	3 200
<i>Oujezdská Kateřina</i> .....	<i>CZK</i>	6 000
<i>Pavelková Olga</i> .....	<i>CZK</i>	2 000
<i>Penkalová Tereza</i> .....	<i>CZK</i>	6 200
<i>Petr Marcel</i> .....	<i>CZK</i>	8 000
<i>Petrášová Taťána</i> .....	<i>CZK</i>	25 000
<i>Petrová Edita</i> .....	<i>CZK</i>	6 200
<i>Plačková Anežka</i> .....	<i>CZK</i>	14 100
<i>Plačková Dita</i> .....	<i>CZK</i>	6 200
<i>Plačková Markéta</i> .....	<i>CZK</i>	6 000
<i>Plíska Petr</i> .....	<i>CZK</i>	2 997
<i>Polák Martin</i> .....	<i>CZK</i>	8 000
<i>Pospišilová Květa</i> .....	<i>CZK</i>	3 200
<i>Ptáčková Markéta</i> .....	<i>CZK</i>	6 000
<i>Pustówka Adrián</i> .....	<i>CZK</i>	7 200
<i>Ragužová Nicole</i> .....	<i>CZK</i>	1 500
<i>Rayová Diana</i> .....	<i>CZK</i>	15 000
<i>Rayová Roxana</i> .....	<i>CZK</i>	4 800
<i>Rayová Světlana</i> .....	<i>CZK</i>	8 800
<i>Rennerová Kateřina</i> .....	<i>CZK</i>	12 000
<i>Rychlá Barbora</i> .....	<i>CZK</i>	7 000
<i>Řepová Kristýna</i> .....	<i>CZK</i>	8 800
<i>Řepová Lenka</i> .....	<i>CZK</i>	9 000
<i>Řepová Ludmila</i> .....	<i>CZK</i>	8 000
<i>Sedláková Monika</i> .....	<i>CZK</i>	5 700
<i>Skrutek Šimon</i> .....	<i>CZK</i>	4 800
<i>Smékal Václav</i> .....	<i>CZK</i>	12 000

<i>Smékalová Anna</i>	.....	<i>CZK</i>	2 000
<i>Smékalová Marie</i>	.....	<i>CZK</i>	8 800
<i>Smetana Jakub</i>	.....	<i>CZK</i>	5 000
<i>Smítalová Vendula</i>	.....	<i>CZK</i>	4 800
<i>Sobierajová Monika</i>	.....	<i>CZK</i>	4 800
<i>Stavinoňová Kristýna</i>	.....	<i>CZK</i>	4 000
<i>Stoklášková Vladimíra</i>	.....	<i>CZK</i>	3 200
<i>Szymanik Andrzej</i>	.....	<i>CZK</i>	22 000
<i>Szymanik Miloslav</i>	.....	<i>CZK</i>	4 000
<i>Šaman Dominik</i>	.....	<i>CZK</i>	4 000
<i>Šeplavá Dorothea</i>	.....	<i>CZK</i>	3 000
<i>Šeplavá Valérie</i>	.....	<i>CZK</i>	3 000
<i>Šišková Vanda</i>	.....	<i>CZK</i>	5 700
<i>Šoltésová Jana</i>	.....	<i>CZK</i>	22 000
<i>Špaček Filip</i>	.....	<i>CZK</i>	3 200
<i>Špaček Marcel</i>	.....	<i>CZK</i>	4 000
<i>Špačková Silvie</i>	.....	<i>CZK</i>	6 000
<i>Šrom Lukáš</i>	.....	<i>CZK</i>	4 000
<i>Štefanová Tereza</i>	.....	<i>CZK</i>	10 000
<i>Štěpánková Alžběta</i>	.....	<i>CZK</i>	16 000
<i>Šulc Jaroslav</i>	.....	<i>CZK</i>	4 800
<i>Tancošová Adriana</i>	.....	<i>CZK</i>	8 000
<i>Tesař Marek</i>	.....	<i>CZK</i>	3 200
<i>Trličík Jakub</i>	.....	<i>CZK</i>	15 000
<i>Trličíková Linda</i>	.....	<i>CZK</i>	8 000
<i>Vařeková Denisa</i>	.....	<i>CZK</i>	12 000
<i>Vašut Tomáš</i>	.....	<i>CZK</i>	3 200
<i>Veselá Margareta</i>	.....	<i>CZK</i>	6 200
<i>Votava Miroslav</i>	.....	<i>CZK</i>	4 800
<i>Zmeškal Jakub</i>	.....	<i>CZK</i>	8 000
<i>Zoller Patrick</i>	.....	<i>CZK</i>	8 000
<i>Zollerová Izabela</i>	.....	<i>CZK</i>	6 200
<i>Ženčáková Adriana</i>	.....	<i>CZK</i>	17 000

**B. Language Courses ..... CZK 1 264 166**

<i>Andrllová Markéta</i>	.....	<i>CZK</i>	39 890
<i>Blažková Kamila</i>	.....	<i>CZK</i>	36 005
<i>Cyrmonová Daniela</i>	.....	<i>CZK</i>	40 620
<i>Cyrmonová Darina</i>	.....	<i>CZK</i>	40 620
<i>Čížová Simona</i>	.....	<i>CZK</i>	40 029
<i>Do Daniel</i>	.....	<i>CZK</i>	34 805
<i>Dvořáková Tereza</i>	.....	<i>CZK</i>	34 850

<i>Hajnová Lenka</i>	.....	<i>CZK</i>	<i>31 078</i>
<i>Haubert Jakub</i>	.....	<i>CZK</i>	<i>27 026</i>
<i>Hercová Eliška</i>	.....	<i>CZK</i>	<i>31 123</i>
<i>Jakšová Jana</i>	.....	<i>CZK</i>	<i>33 012</i>
<i>Jankovič Milan</i>	.....	<i>CZK</i>	<i>37 088</i>
<i>Juhaňáková Jana</i>	.....	<i>CZK</i>	<i>27 697</i>
<i>Koláčková Eva</i>	.....	<i>CZK</i>	<i>31 123</i>
<i>Kossková Veronika</i>	.....	<i>CZK</i>	<i>27 846</i>
<i>Kubíková Kateřina</i>	.....	<i>CZK</i>	<i>26 959</i>
<i>Lojdrová Tereza</i>	.....	<i>CZK</i>	<i>27 656</i>
<i>Lukašáková Marie</i>	.....	<i>CZK</i>	<i>40 953</i>
<i>Mai Thi Minh Thanh</i>	.....	<i>CZK</i>	<i>47 629</i>
<i>Martinková Lenka</i>	.....	<i>CZK</i>	<i>30 610</i>
<i>Medek Matyáš</i>	.....	<i>CZK</i>	<i>42 992</i>
<i>Mifková Alena</i>	.....	<i>CZK</i>	<i>33 753</i>
<i>Nová Dita</i>	.....	<i>CZK</i>	<i>41 267</i>
<i>Olejník Radek</i>	.....	<i>CZK</i>	<i>40 032</i>
<i>Pikartová Sandra</i>	.....	<i>CZK</i>	<i>40 953</i>
<i>Podsedníková Kateřina</i>	.....	<i>CZK</i>	<i>28 699</i>
<i>Prokůpek Václav</i>	.....	<i>CZK</i>	<i>39 890</i>
<i>Saňák Daniel</i>	.....	<i>CZK</i>	<i>40 023</i>
<i>Schönová Bianka</i>	.....	<i>CZK</i>	<i>32 878</i>
<i>Slimářík Jiří</i>	.....	<i>CZK</i>	<i>27 697</i>
<i>Škrabalová Michaela</i>	.....	<i>CZK</i>	<i>39 992</i>
<i>Špačková Markéta</i>	.....	<i>CZK</i>	<i>33 342</i>
<i>Tomšejová Marie</i>	.....	<i>CZK</i>	<i>40 953</i>
<i>Tran Hong Quan</i>	.....	<i>CZK</i>	<i>32 859</i>
<i>Včeláková Ivana</i>	.....	<i>CZK</i>	<i>30 429</i>
<i>Wiková Martina</i>	.....	<i>CZK</i>	<i>34 809</i>
<i>Exchange rate variance</i>	.....	<i>CZK</i>	<i>- 3 019</i>

***Language Courses in the Czech Republic*** ..... ***CZK 19 250***

<i>Cao Viktor</i>	.....	<i>CZK</i>	<i>3 000</i>
<i>Cao Viktor</i>	.....	<i>CZK</i>	<i>3 000</i>
<i>Cao Vilém</i>	.....	<i>CZK</i>	<i>3 000</i>
<i>Klíčová Daniela</i>	.....	<i>CZK</i>	<i>1 600</i>
<i>Kossková Veronika</i>	.....	<i>CZK</i>	<i>3 000</i>
<i>Pospíšilová Šárka</i>	.....	<i>CZK</i>	<i>2 650</i>
<i>Pospíšilová Šárka</i>	.....	<i>CZK</i>	<i>3 000</i>

***C. Free-time Activities*** ..... ***CZK 472 865***

*On average the sum reached CZK 1 250.*

**D. A Start in Life ..... CZK 82 400**

<i>Children's Home Budišov nad Budišovkou – 2 children .....</i>	<b>CZK 10 000</b>
<i>Children's Home Budkov – 2 children.....</i>	<b>CZK 10 000</b>
<i>Children's Home Dolní Čermná – 1 child .....</i>	<b>CZK 5 000</b>
<i>Children's Home Jablonec nad Nisou – 1 child .....</i>	<b>CZK 10 000</b>
<i>Children's Home Lipová u Šluknova – 1 child .....</i>	<b>CZK 5 000</b>
<i>Children's Home Olomouc – 3 children .....</i>	<b>CZK 15 000</b>
<i>Children's Home Opava – 1 child.....</i>	<b>CZK 5 000</b>
<i>Children's Home Praha-Klánovice – 2 children .....</i>	<b>CZK 10 000</b>
<i>Children's Home Radenín – 1 child.....</i>	<b>CZK 5 000</b>
<i>Children's Home Sedloňov – 2 children .....</i>	<b>CZK 10 000</b>
<i>Refunded donation contributions .....</i>	<b>CZK - 2 600</b>

**E. Seniors Communicate in total ..... CZK 2 165 840**

**Learning materials ..... CZK 144 946**

<i>Andělská Hora, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 14 000</i>
<i>Babice, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 13 200</i>
<i>Babice u Štemberka, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 13 200</i>
<i>Bělá nad Radbuzou, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 13 500</i>
<i>Bělá pod Bezdězem, Jihočeský institut celoživotního učení, o. s.....</i>	<i>1 course .. CZK 12 040</i>
<i>Benešov u Boskovic, Chráněná ICT prac. Deep .....</i>	<i>1 course .. CZK 10 000</i>
<i>Bílina, Vzdělávací centrum Podkrkonoší, o. s.....</i>	<i>1 course .. CZK 14 300</i>
<i>Bohdíkov, Akademie J. A. Komenského Šumperk, o. s.....</i>	<i>1 course .. CZK 13 800</i>
<i>Bochov, Centrum pro zdrav. postižené KV, o. s.....</i>	<i>1 course .. CZK 15 500</i>
<i>Bor, Jihočeský institut celoživotního učení, o. s.....</i>	<i>1 course .. CZK 13 540</i>
<i>Brloh, Attavena, o. p. s.....</i>	<i>1 course .. CZK 10 900</i>
<i>Břest, Knihovna Kroměřížská, p. o. ....</i>	<i>1 course .. CZK 13 868</i>
<i>Březina, Jihočeský institut celoživotního učení, o. s. ....</i>	<i>1 course .. CZK 13 040</i>
<i>Bystřany, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 13 750</i>
<i>Čechy pod Kosířem, LYRIX nova, o. s. ....</i>	<i>1 course .. CZK 13 200</i>
<i>Čepí, LYRIX nova, o. s. ....</i>	<i>1 course .. CZK 13 500</i>
<i>Černá v Pošumaví, Attavena, o. p. s.....</i>	<i>1 course .. CZK 10 900</i>
<i>Česká Třebová, Ledax o. p. s. ....</i>	<i>1 course .. CZK 15 000</i>
<i>České Heřmanice, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 13 500</i>
<i>Čížice, LYRIX nova, o. s.....</i>	<i>1 course .. CZK 13 750</i>
<i>Čkyně, Attavena, o. p. s. ....</i>	<i>1 course .. CZK 10 900</i>
<i>Davle, Jihočeský institut celoživotního učení, o. s. ....</i>	<i>1 course .. CZK 13 040</i>
<i>Dešenice, LYRIX nova, o. s. ....</i>	<i>1 course .. CZK 13 200</i>
<i>Dlouhá Lhota, Chráněná ICT prac. Deep.....</i>	<i>1 course .. CZK 10 000</i>
<i>Dobětice, LYRIX nova, o. s. ....</i>	<i>1 course .. CZK 13 750</i>

Dobev, Jihočeský institut celoživotního učení, o. s.	1 course .. CZK	11 040
Dobratice, Marek Folwarczny	1 course .. CZK	11 700
Dobronín, Peoplesource T&C, s. r. o.	1 course .. CZK	10 690
Dobříš, Jihočeský institut celoživotního učení, o. s.	1 course .. CZK	11 540
Dolní Rynchnov, Centrum pro zdrav. postižené KV, o. s.	1 course .. CZK	15 500
Dubá, LYRIX nova, o. s.	1 course .. CZK	13 750
Duchcov, Vzdělávací centrum Podkrušnohoří, o. s.	1 course .. CZK	14 300
Dvůr Králové nad Labem, Chráněná ICT prac. Deep	1 course .. CZK	12 000
Halenkovice, LYRIX nova, o. s.	1 course .. CZK	13 200
Havlíčkova Borová, Peoplesource T&C, s. r. o.	1 course .. CZK	10 590
Helvíkovice, LYRIX nova, o. s.	1 course .. CZK	13 500
Hladké Životice, LYRIX nova, o. s.	1 course .. CZK	12 750
Hlinsko, LYRIX nova, o. s.	1 course .. CZK	12 000
Hodonín u Kunštátu, Chráněná ICT prac. Deep	1 course .. CZK	10 000
Holasice, LYRIX nova, o. s.	1 course .. CZK	12 750
Holešov, Knihovna Kroměřížská, p. o.	1 course .. CZK	13 866
Horní Bludovice, Marek Folwarczny	1 course .. CZK	11 700
Horní Cerekev, Peoplesource T&C, s. r. o.	1 course .. CZK	13 060
Hostinné, Chráněná ICT prac. Deep	1 course .. CZK	12 000
Hovorany, Krajská hospodářská komora Jihomoravského kraje	1 course .. CZK	10 915
Hrabišín, Akademie J. A. Komenského Šumperk, o. s.	1 course .. CZK	13 800
Chotoviny, Jihočeský institut celoživotního učení, o. s.	1 course .. CZK	11 040
Chuchelná, ha-vel family, s. r. o.	1 course .. CZK	13 990
Jablonné v Podještědí, LYRIX nova, o. s.	1 course .. CZK	13 750
Janovice nad Úhlavou, Attavena, o. p. s.	2 courses. CZK	20 000
Jánské Lázně, Chráněná ICT prac. Deep	1 course .. CZK	12 000
Jičín, Chráněná ICT prac. Deep	1 course .. CZK	12 000
Jilemnice, Chráněná ICT prac. Deep	1 course .. CZK	15 000
Jindřichov, ha-vel family, s. r. o.	1 course .. CZK	13 990
Jindřichovice pod Smrkem, LYRIX nova, o. s.	1 course .. CZK	13 750
Jirkov, Vzdělávací centrum Podkrušnohoří, o. s.	1 course .. CZK	14 300
Kalek, LYRIX nova, o. s.	1 course .. CZK	14 000
Klimkovice, LYRIX nova, o. s.	1 course .. CZK	12 750
Královské Poříčí, Centrum pro zdrav. postižené KV, o. s.	1 course .. CZK	15 500
Krouna, LYRIX nova, o. s.	1 course .. CZK	12 000
Křemže, Attavena, o. p. s.	1 course .. CZK	10 900
Kvilda, Attavena, o. p. s.	1 course .. CZK	10 900
Lázně Bělohrad, Chráněná ICT prac. Deep	1 course .. CZK	12 000
Libuň, LYRIX nova, o. s.	1 course .. CZK	12 750
Líně, Jihočeský institut celoživotního učení, o. s.	1 course .. CZK	12 540
Lipová Lázně, Akademie J. A. Komenského Šumperk, o. s.	1 course .. CZK	13 800
Litomyšl, Ledax o. p. s.	1 course .. CZK	15 000
Litultovice, LYRIX nova, o. s.	1 course .. CZK	13 250

<i>Litvínovice, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>9 940</i>
<i>Ločenice, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>10 540</i>
<i>Lom, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 750</i>
<i>Malonty, Attavena, o. p. s.</i>	<i>1 course .. CZK</i>	<i>10 900</i>
<i>Měčín, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>12 040</i>
<i>Melč, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>12 750</i>
<i>Mikulášovice, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 200</i>
<i>Mnichovo Hradiště, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>12 040</i>
<i>Moravský Písek, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>13 540</i>
<i>Nemile, Akademie J. A. Komenského Šumperk, o. s.</i>	<i>1 course .. CZK</i>	<i>13 800</i>
<i>Novosedly na Moravě, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>11 540</i>
<i>Obříství, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>12 540</i>
<i>Ochoz u Brna, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>13 040</i>
<i>Ondřejov, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>13 040</i>
<i>Opatov, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 500</i>
<i>Orlická, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 750</i>
<i>Osoblaha, ha-vel family, s. r. o.</i>	<i>1 course .. CZK</i>	<i>13 990</i>
<i>Ostravice, ha-vel family, s. r. o.</i>	<i>1 course .. CZK</i>	<i>13 990</i>
<i>Ostrožská Lhota, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 200</i>
<i>Palkovice, ha-vel family, s. r. o.</i>	<i>1 course .. CZK</i>	<i>13 990</i>
<i>Pamětice, Chráněná ICT prac. Deep</i>	<i>1 course .. CZK</i>	<i>10 000</i>
<i>Písečná, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 200</i>
<i>Planá, Centrum pro zdrav. postižené KV, o. s.</i>	<i>1 course .. CZK</i>	<i>15 500</i>
<i>Plav, Attavena, o. p. s.</i>	<i>1 course .. CZK</i>	<i>10 900</i>
<i>Plesná, Centrum pro zdrav. postižené KV, o. s.</i>	<i>1 course .. CZK</i>	<i>15 500</i>
<i>Postupice, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>12 040</i>
<i>Potůčky, Centrum pro zdrav. postižené KV, o. s.</i>	<i>1 course .. CZK</i>	<i>15 500</i>
<i>Praha, Život 90, o. s.</i>	<i>5 courses. CZK</i>	<i>50 000</i>
<i>Prácheň, Chráněná ICT prac. Deep</i>	<i>1 course .. CZK</i>	<i>15 000</i>
<i>Předklášteří, Chráněná ICT prac. Deep</i>	<i>1 course .. CZK</i>	<i>10 000</i>
<i>Přelouč, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 500</i>
<i>Přezletice, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>12 040</i>
<i>Radim u Kolína, Nebelvír – Vzdělání na dosah, o. p. s.</i>	<i>1 course .. CZK</i>	<i>11 950</i>
<i>Rájec, Akademie J. A. Komenského Šumperk, o. s.</i>	<i>1 course .. CZK</i>	<i>13 800</i>
<i>Rokle, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>12 500</i>
<i>Rozsochatec, Peoplesource T&amp;C, s. r. o.</i>	<i>1 course .. CZK</i>	<i>10 706</i>
<i>Růžová, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 750</i>
<i>Rybí, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>12 750</i>
<i>Rychaltice, ha-vel family, s. r. o.</i>	<i>1 course .. CZK</i>	<i>13 990</i>
<i>Rychnov nad Kněžnou, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 000</i>
<i>Řetová, LYRIX nova, o. s.</i>	<i>1 course .. CZK</i>	<i>13 500</i>
<i>Řevnice, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>11 540</i>
<i>Říčany u Brna, Jihočeský institut celoživotního učení, o. s.</i>	<i>1 course .. CZK</i>	<i>12 040</i>

<i>Sezemice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 500
<i>Skuteč, Ledax, o. p. s.</i>	.....	1 course .. CZK	15 000
<i>Sloup v Čechách, Chráněná ICT prac. Deep</i>	.....	1 course .. CZK	15 000
<i>Smečno, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	13 540
<i>Smržovka, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 750
<i>Sobotín, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 200
<i>Stádlec, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	11 040
<i>Staré Město pod Sněžníkem, Akademie J. A. K. Šumperk, o. s.</i>	.....	1 course .. CZK	13 800
<i>Stařeč, Peoplesource T&amp;C, s. r. o.</i>	.....	1 course .. CZK	11 280
<i>Stráž nad Nežárkou, Attavena, o. p. s.</i>	.....	1 course .. CZK	10 900
<i>Strážnice, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	13 540
<i>Sudkov, Akademie J. A. Komenského Šumperk, o. s.</i>	.....	1 course .. CZK	13 800
<i>Světlá nad Sázavou, Peoplesource T&amp;C, s. r. o.</i>	.....	1 course .. CZK	10 303
<i>Syrovice, Marek Folwarczny</i>	.....	1 course .. CZK	11 700
<i>Šošůvka, Chráněná ICT prac. Deep</i>	.....	1 course .. CZK	10 000
<i>Švihov, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	12 540
<i>Tatobity, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 750
<i>Telnice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	12 750
<i>Těšetice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 750
<i>Trnov, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 000
<i>Třebíč – Nové Dvory, Peoplesource T&amp;C, s. r. o.</i>	.....	1 course .. CZK	11 280
<i>Třinec, Marek Folwarczny</i>	.....	1 course .. CZK	11 700
<i>Tučapy, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	11 040
<i>Týnec nad Sázavou, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	12 040
<i>Valašská Bystřice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 200
<i>Vápenná, Akademie J. A. Komenského Šumperk, o. s.</i>	.....	1 course .. CZK	13 800
<i>Velké Svatoňovice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 000
<i>Veltruby, Nebelvír – Vzdělání na dosah, o. p. s.</i>	.....	1 course .. CZK	11 950
<i>Verměřovice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 500
<i>Vintířov, Centrum pro zdrav. postižené KV, o. s.</i>	.....	1 course .. CZK	15 500
<i>Vojnův Městec, Peoplesource T&amp;C, s. r. o.</i>	.....	1 course .. CZK	10 970
<i>Vranovice, Krajská hospodářská komora Jihomoravského kraje</i>	.....	1 course .. CZK	10 915
<i>Vrchlabí, Chráněná ICT prac. Deep</i>	.....	1 course .. CZK	12 000
<i>Vřesina u Hlučína, ha-vel family, s. r. o.</i>	.....	1 course .. CZK	13 990
<i>Vysoká, ha-vel family, s. r. o.</i>	.....	1 course .. CZK	13 990
<i>Zahořany, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	12 540
<i>Zátor, ha-vel family, s. r. o.</i>	.....	1 course .. CZK	13 990
<i>Zdounky, Knihovna Kroměřížská, p. o.</i>	.....	1 course .. CZK	13 866
<i>Zlatá Olešnice, LYRIX nova, o. s.</i>	.....	1 course .. CZK	13 000
<i>Žandov, Chráněná ICT prac. Deep</i>	.....	1 course .. CZK	15 000
<i>Žďánice, Krajská hospodářská komora Jihomoravského kraje</i>	.....	1 course .. CZK	10 915
<i>Žinkovy, Jihočeský institut celoživotního učení, o. s.</i>	.....	1 course .. CZK	12 040
<i>Žlutice, Centrum pro zdrav. postižené KV, o. s.</i>	.....	1 course .. CZK	15 500

**F. Driving Licences .....** **CZK 172 500**

<i>Benešová Veronika</i> .....	<b>CZK 5 000</b>
<i>Dubovský Tomáš</i> .....	<b>CZK 5 000</b>
<i>Džubanová Jana</i> .....	<b>CZK 5 000</b>
<i>Fábera Jiří</i> .....	<b>CZK 5 000</b>
<i>Filipová Lucie</i> .....	<b>CZK 5 000</b>
<i>Folwarczny Tomáš</i> .....	<b>CZK 5 000</b>
<i>Friedl Tomáš</i> .....	<b>CZK 5 000</b>
<i>Hochová Barbora</i> .....	<b>CZK 5 000</b>
<i>Holzbauerová Lenka</i> .....	<b>CZK 5 000</b>
<i>Hromádková Alena</i> .....	<b>CZK 5 000</b>
<i>Chuda Jakub</i> .....	<b>CZK 5 000</b>
<i>Jindra Vladimír</i> .....	<b>CZK 5 000</b>
<i>Kalisová Lucie</i> .....	<b>CZK 5 000</b>
<i>Kittnarová Denisa</i> .....	<b>CZK 5 000</b>
<i>Korubová Lucie</i> .....	<b>CZK 5 000</b>
<i>Králová Alena</i> .....	<b>CZK 5 000</b>
<i>Křížíková Barbora</i> .....	<b>CZK 5 000</b>
<i>Lapiš David</i> .....	<b>CZK 5 000</b>
<i>Maršíková Kristýna</i> .....	<b>CZK 5 000</b>
<i>Míker František</i> .....	<b>CZK 5 000</b>
<i>Míklica Martin</i> .....	<b>CZK 5 000</b>
<i>Morozová Kateřina</i> .....	<b>CZK 5 000</b>
<i>Němečková Barbora</i> .....	<b>CZK 5 000</b>
<i>Páchym Jakub</i> .....	<b>CZK 5 000</b>
<i>Palička Jan</i> .....	<b>CZK 5 000</b>
<i>Plachý Jan</i> .....	<b>CZK 5 000</b>
<i>Pohajda Ondřej</i> .....	<b>CZK 5 000</b>
<i>Průcha Jakub</i> .....	<b>CZK 5 000</b>
<i>Sedlák Jiří</i> .....	<b>CZK 5 000</b>
<i>Schmidt Richard</i> .....	<b>CZK 5 000</b>
<i>Vašátko Karel</i> .....	<b>CZK 5 000</b>
<i>Vícha Marek</i> .....	<b>CZK 5 000</b>
<i>Vojtěšek Antonín</i> .....	<b>CZK 5 000</b>
<i>Vovsová Jiřina</i> .....	<b>CZK 5 000</b>
<i>Závěšický Vojtěch</i> .....	<b>CZK 5 000</b>
<i>Železník Robert</i> .....	<b>CZK 5 000</b>
<i>Refunded donation contributions</i> .....	<b>CZK - 7 500</b>

**G. My Life Has Been Changed by an Accident.....** **CZK 274 500**

<i>Bikárová Simona</i> .....	<b>CZK 17 000</b>
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<i>Bryďlová Kateřina</i>	.....	CZK	8 000
<i>Had Tomáš</i>	.....	CZK	10 000
<i>Kolářová Martina</i>	.....	CZK	14 500
<i>Kouřilová Michaela</i>	.....	CZK	100 000
<i>Kudláčková Lada</i>	.....	CZK	5 000
<i>Mokrý Jan</i>	.....	CZK	26 000
<i>Mokrý Matěj</i>	.....	CZK	5 000
<i>Sobotková Jana</i>	.....	CZK	20 000
<i>Šplíchalová Veronika</i>	.....	CZK	15 000
<i>Tabachová Julie</i>	.....	CZK	14 000
<i>Vybíralová Tereza</i>	.....	CZK	20 000
<i>Vybíralová Zuzana</i>	.....	CZK	20 000

**H. Summer Theatre Performances .....** **CZK 93 060**

<i>Children's Home Boskovice</i>	.....	CZK	3 540
<i>Children's Home Hodonín</i>	.....	CZK	2 000
<i>Children's Home Hora Sv. Kateřiny</i>	.....	CZK	6 720
<i>Children's Home Humpolec</i>	.....	CZK	4 360
<i>Children's Home Krompach</i>	.....	CZK	2 180
<i>Children's Home Náměšť nad Oslavou</i>	.....	CZK	2 180
<i>Children's Home Olomouc</i>	.....	CZK	5 720
<i>Children's Home Písek</i>	.....	CZK	8 900
<i>Children's Home Uherský Ostroh</i>	.....	CZK	3 360
<i>Children's Home Valašské Meziříčí</i>	.....	CZK	3 360
<i>Mr Rais and guest</i>	.....	CZK	500
<i>Mr Sodoma and guest</i>	.....	CZK	840
<i>Mrs Svobodová and guest</i>	.....	CZK	500
<i>Mr Šejvl and guest</i>	.....	CZK	500
<i>Fund volunteers</i>	.....	CZK	26 040
<i>Fund donors</i>	.....	CZK	22 360

**II. DONATION CONTRIBUTIONS BASED ON INDIVIDUAL APPLICATIONS IN TOTAL .....** **CZK 147 750**

*Out of which:*

***Individual Persons .....* **CZK 110 860****

<i>Adámek Filip</i>	.....	CZK	14 000
<i>Boček Rostislav</i>	.....	CZK	12 100
<i>Daňková Kateřina</i>	.....	CZK	5 000

<i>Hunková Pavla</i>	.....	<i>CZK</i>	<i>5 000</i>
<i>Karban Jaroslav</i>	.....	<i>CZK</i>	<i>8 000</i>
<i>Kočvara Pavel</i>	.....	<i>CZK</i>	<i>10 000</i>
<i>Kolínská Adéla</i>	.....	<i>CZK</i>	<i>9 000</i>
<i>Machková Kateřina</i>	.....	<i>CZK</i>	<i>1 500</i>
<i>Olah Dušan</i>	.....	<i>CZK</i>	<i>1 600</i>
<i>Plžík Radek</i>	.....	<i>CZK</i>	<i>3 500</i>
<i>Staněk Daniel</i>	.....	<i>CZK</i>	<i>2 500</i>
<i>Stašková Eliška</i>	.....	<i>CZK</i>	<i>2 250</i>
<i>Stehlíková Jana</i>	.....	<i>CZK</i>	<i>3 500</i>
<i>Svobodová Barbora</i>	.....	<i>CZK</i>	<i>10 000</i>
<i>Švancara Ronald</i>	.....	<i>CZK</i>	<i>5 000</i>
<i>Tokarová Alena</i>	.....	<i>CZK</i>	<i>10 000</i>
<i>Valentová Nikola</i>	.....	<i>CZK</i>	<i>4 000</i>
<i>Vandová Šárka</i>	.....	<i>CZK</i>	<i>2 000</i>
<i>Wondráčková Kateřina</i>	.....	<i>CZK</i>	<i>1 910</i>

***Legal Entities* ..... *CZK* *36 890***

<i>Chocolate KORUNA PRALINES s.r.o.</i>	.....	<i>CZK</i>	<i>10 000</i>
<i>NADĚJE o. s.</i>	.....	<i>CZK</i>	<i>2 112</i>
<i>Studio Oáza</i>	.....	<i>CZK</i>	<i>20 000</i>
<i>Úřad městské části Praha 1, oddělení sociální prevence</i>	.....	<i>CZK</i>	<i>2 328</i>
<i>Mugs – Children's Home Vrbno pod Pradědem</i>	.....	<i>CZK</i>	<i>2 450</i>

**FINANCIAL REPORT FOR 2013 (in thousands of CZK)**

<i>Property contribution of the Fund's incorporators .....</i>	<i>200</i>
<i>Final balance of the Fund's accounts as of 31<sup>st</sup> December 2012 .....</i>	<i>31 668</i>
<i>Final balance of the Fund's accounts as of 31<sup>st</sup> December 2013 .....</i>	<i>26 822</i>
<i>Assets in total as of 31<sup>st</sup> December 2013.....</i>	<i>30 592</i>
<b><i>Total revenue .....</i></b>	<b><i>5 820</i></b>
<i>of this: volume of gift donations received in 2013 in total .....</i>	<i>5 318</i>
<i>total of earnings and other revenues .....</i>	<i>502</i>
<b><i>Total costs .....</i></b>	<b><i>7 906</i></b>
<i>of this: volume of donation contributions granted in 2013 .....</i>	<i>5 939</i>
<i>materials used and services .....</i>	<i>500</i>
<i>personnel costs .....</i>	<i>1 437</i>
<i>other costs .....</i>	<i>30</i>

*A detailed description of the above-mentioned costs and revenues is given in the analytical materials for the Fund's financial statement as of 31<sup>st</sup> December 2013 which was subjected to the Fund's Supervisory Board's scrutiny and verified in an external certified auditor's report.*

*In 2013, costs relating to the management of the Fund pursuant to Section 22 of Act no. 227/1997 Coll., as amended, amounted to CZK 1,078,000, i.e. 3,52 % of the value of the Fund's assets as of 31<sup>st</sup> December 2013. The limit of the costs provided for in the Fund's Statutes pursuant to Act no. 227/1997 Coll. was not exceeded.*

**Complete balance sheet as of December 31, 2013**

<i>Identification</i>	<b>ASSETS</b>	<i>Line number</i>	<i>Situation as of the first day of the accounting period</i>	<i>Situation as of the last day of the accounting period</i>
<i>a</i>	<i>b</i>	<i>c</i>	<i>1</i>	<i>2</i>
<b>A.</b>	<b>Total long-term assets</b>	<b>Total of I to IV.</b>	<b>1</b>	<b>57</b>
<b>I.</b>	<b>Total long-term intangible assets</b>	<b>Total of I.1. to I.7.</b>	<b>9</b>	<b>87</b>
1.	<i>Intangible results of research and development</i>	(012)	2	
2.	<i>Software</i>	(013)	3	87
3.	<i>Appraisable rights</i>	(014)	4	
4.	<i>Small long-term intangible assets</i>	(018)	5	
5.	<i>Other long-term intangible assets</i>	(019)	6	
6.	<i>Unfinished long-term intangible assets</i>	(041)	7	
7.	<i>Advances granted for long-term intangible assets</i>	(051)	8	
<b>II.</b>	<b>Total long-term tangible assets</b>	<b>Total of II.1. to II.10.</b>	<b>20</b>	<b>83</b>
1.	<i>Land</i>	(031)	10	
2.	<i>Works of art, articles, and collections</i>	(032)	11	57
3.	<i>Buildings</i>	(021)	12	
4.	<i>Independent movables and sets of movable property</i>	(022)	13	
5.	<i>Growing units of permanent growth</i>	(025)	14	
6.	<i>Basic herd and draught animals</i>	(026)	15	
7.	<i>Small long-term tangible assets</i>	(028)	16	26
8.	<i>Other long-term tangible assets</i>	(029)	17	
9.	<i>Unfinished long-term tangible assets</i>	(042)	18	
10.	<i>Advances granted for long-term tangible assets</i>	(052)	19	
<b>III.</b>	<b>Total long-term financial assets</b>	<b>Total of III.1. to III.7.</b>	<b>28</b>	<b>2 496</b>
1.	<i>Interest in controled and managed entities</i>	(061)	21	
2.	<i>Interest in accounting units under significant influence</i>	(062)	22	
3.	<i>Debt securities held to maturity</i>	(063)	23	2 496
4.	<i>Loans to organisational units</i>	(066)	24	
5.	<i>Other long-term loans</i>	(067)	25	
6.	<i>Other long-term financial assets</i>	(069)	26	
7.	<i>Long-term financial assets acquired</i>	(043)	27	
<b>IV.</b>	<b>Total accumulated depreciation assets</b>	<b>Total of IV.1. to V.11.</b>	<b>40</b>	<b>-113</b>
1.	<i>Accumulated amortization – results of research and development</i>	(072)	29	
2.	<i>Accumulated amortization – software</i>	(073)	30	-87
3.	<i>Accumulated amortization – patents, copyrights, trademarks</i>	(074)	31	
4.	<i>Accumulated amortization – small long-term intangible assets</i>	(078)	32	
5.	<i>Accumulated amortization – other long-term intangible assets</i>	(079)	33	
6.	<i>Accumulated depreciation – buildings</i>	(081)	34	
7.	<i>Accumulated depreciation – independent movables and sets of movable property</i>	(082)	35	
8.	<i>Accumulated depreciation - growing units of permanent growth</i>	(085)	36	
9.	<i>Accumulated depreciation - basic herd and draught animals</i>	(086)	37	
10.	<i>Accumulated depreciation - small long-term tangible assets</i>	(088)	38	-26
11.	<i>Accumulated depreciation - other long-term tangible assets</i>	(089)	39	-26

<i>Identification</i>	<b>ASSETS</b>	<i>Line number</i>	<i>Situation as of the first day of the accounting period</i>	<i>Situation as of the last day of the accounting period</i>
<i>a</i>	<i>b</i>	<i>c</i>	<i>1</i>	<i>2</i>
<b>B.</b>	<b>Total short-term assets</b>	<b>Total of B.I. to B.IV.</b>	41	32 855
<i>I.</i>	<i>Total stock</i>	<i>Total of I.1. to I.9.</i>	51	1 096
1.	<i>Material in stock</i>	(112)	42	
2.	<i>Material in transit</i>	(119)	43	
3.	<i>Work in progress</i>	(121)	44	
4.	<i>Semi-finished products</i>	(122)	45	
5.	<i>Products</i>	(123)	46	
6.	<i>Livestock</i>	(124)	47	
7.	<i>Merchandise in store and in retail shops</i>	(132)	48	1 096
8.	<i>Merchandise in transit</i>	(139)	49	
9.	<i>Advances for stock provided</i>	(314)	50	
<i>II.</i>	<i>Total receivables</i>	<i>Total of II.1. to II.19.</i>	71	70
1.	<i>Clients</i>	(311)	52	40
2.	<i>Note receivable</i>	(312)	53	
3.	<i>Receivables for discounted securities</i>	(313)	54	
4.	<i>Advance payments received</i>	(314)	55	
5.	<i>Other receivables</i>	(315)	56	
6.	<i>Receivables from employees</i>	(335)	57	
7.	<i>Due to and from social security and health insurance institutions</i>	(336)	58	
8.	<i>Income tax</i>	(341)	59	27
9.	<i>Other direct taxes</i>	(342)	60	
10.	<i>Value added tax</i>	(343)	61	
11.	<i>Other direct taxes and levies</i>	(345)	62	
12.	<i>Right to subsidies and other reconciliation with the state budget</i>	(346)	63	
13.	<i>Right to subsidies and other reconciliation with the budgets of self-governments</i>	(348)	64	
14.	<i>Receivables from participants in association</i>	(358)	65	
15.	<i>Receivables and payables from fixed derivatives</i>	(373)	66	
16.	<i>Receivables from issued bonds</i>	(375)	67	
17.	<i>Other receivables</i>	(378)	68	3
18.	<i>Anticipated assets</i>	(388)	69	
19.	<i>Impairment of receivables</i>	(391)	70	
<i>III.</i>	<i>Total short-term financial assets</i>	<i>Total of III.1. to III.8.</i>	80	31 688
1.	<i>Cash in hand</i>	(211)	72	20
2.	<i>Cash equivalents (stamps and vouchers)</i>	(213)	73	
3.	<i>Bank accounts</i>	(221)	74	31 668
4.	<i>Shares and similar securities</i>	(251)	75	
5.	<i>Bonds, debentures, and similar securities</i>	(253)	76	
6.	<i>Other securities</i>	(256)	77	
7.	<i>Short-term financial assets acquired</i>	(259)	78	
8.	<i>Cash in transit</i>	(261)	79	
<i>IV.</i>	<i>Total other assets</i>	<i>Total of IV.1. to IV.3.</i>	84	1
1.	<i>Prepaid expenses</i>	(381)	81	1
2.	<i>Accrued revenue</i>	(385)	82	
3.	<i>Active exchange rate differences</i>	(386)	83	
	<b>Total assets</b>	<b>Total of A. to B.</b>	85	32 912
				30 592

<i>Identification</i>	<b>LIABILITIES AND EQUITY</b>	<i>Line number</i>	<i>Situation as of the first day of the accounting period</i>	<i>Situation as of the last day of the accounting period</i>
<i>a</i>	<i>b</i>	<i>c</i>	<i>3</i>	<i>4</i>
<b>A.</b>	<b>Total own resources</b>	86	32 578	30 468
I.	<i>Total capital</i>	90	200	200
1.	<i>Equity</i>	(901)	87	200
2.	<i>Funds</i>	(911)	88	
3.	<i>Difference in valuation of financial assets and liabilities</i>	(921)	89	
II.	<i>Economic result</i>	94	32 378	30 268
1.	<i>Profit and loss account</i>	(963)	91	x -2 110
2.	<i>Economic result in pending procedures</i>	(931)	92	718 x
3.	<i>Retained profit and accumulated losses brought forward</i>	(932)	93	31 660 32 378
<b>B.</b>	<b>Total third-party resources</b>	<b>Total of B.I. to B.IV.</b>	95	334 124
I.	<i>Total reserves</i>	<i>Value I.1.</i>	97	
1.	<i>Reserves</i>	(941)	96	
II.	<i>Total long-term liabilities</i>	<i>Total of II.1. to II.7.</i>	105	
1.	<i>Long-term bank loans</i>	(951)	98	
2.	<i>Debentures issued</i>	(953)	99	
3.	<i>Payables under leasing contracts</i>	(954)	100	
4.	<i>Long-term advances accrued</i>	(955)	101	
5.	<i>Long-term bills of exchange payable</i>	(958)	102	
6.	<i>Anticipated liabilities</i>	(389)	103	
7.	<i>Other long-term liabilities</i>	(959)	104	
III.	<i>Total short-term liabilities</i>	<i>Total of III.1. to III.23.</i>	129	334 124
1.	<i>Suppliers</i>	(321)	106	174 6
2.	<i>Bills of exchange payable</i>	(322)	107	
3.	<i>Advance payments received</i>	(324)	108	
4.	<i>Other liabilities</i>	(325)	109	1
5.	<i>Payroll payable</i>	(331)	110	94 73
6.	<i>Other payables to the employees</i>	(333)	111	
7.	<i>Due to and from social security and health insurance institutions</i>	(336)	112	53 37
8.	<i>Income tax</i>	(341)	113	
9.	<i>Other direct taxes</i>	(342)	114	13 7
10.	<i>Value added tax</i>	(343)	115	
11.	<i>Other taxes and levies</i>	(345)	116	
12.	<i>Liabilities with respect to the state budget</i>	(346)	117	
13.	<i>Liabilities with respect to the budget of the bodies of self-government</i>	(348)	118	
14.	<i>Payables for unpaid shares and participations subscribed</i>	(367)	119	
15.	<i>Payables to participations in association</i>	(368)	120	
16.	<i>Payables from fixed derivatives</i>	(373)	121	
17.	<i>Other liabilities</i>	(379)	122	
18.	<i>Short-term bank loans</i>	(231)	123	
19.	<i>Discount notes</i>	(232)	124	
20.	<i>Short-term bonds issued</i>	(241)	125	
21.	<i>Own bonds issued</i>	(255)	126	
22.	<i>Anticipated liabilities</i>	(389)	127	
23.	<i>Other short-term borrowings</i>	(249)	128	

<i>Identification</i>	<b>LIABILITIES AND EQUITY</b>		<i>Line number</i>	<i>Situation as of the first day of the accounting period</i>	<i>Situation as of the last day of the accounting period</i>
<i>a</i>	<i>b</i>		<i>c</i>	<i>3</i>	<i>4</i>
<i>IV.</i>	<i>Other liabilities and equity</i>		<i>Total of IV. to IV.3.</i>	<i>133</i>	
<i>1.</i>	<i>Accrued expenses</i>		(383)	<i>130</i>	
<i>2.</i>	<i>Deferred revenues</i>		(384)	<i>131</i>	
<i>3.</i>	<i>Exchange rate differences</i>		(387)	<i>132</i>	
<b><i>Total liabilities and equity</i></b>			<b><i>Total of A. to B.</i></b>	<i>134</i>	<i>32 912</i>
					<i>30 592</i>

*Issued: 26<sup>th</sup> March 2014*

*Signature entry of the statutory body of the accounting unit or a specimen signature of an individual body which is an accounting unit.*



*Legal form of the accounting unit*

*Subject of business:  
Support to humanitarian activities*

*Note:*

**PROFIT AND LOSS STATEMENT as of 31<sup>st</sup> December 2013**

Identification	Index	Line number	Activities		
			Main	Economic	Total
		1	5	6	7
<b>A.</b>	<b>Costs</b>				
I.	<i>Total purchases consumed</i>	<i>Total of I.1. to I.4.</i>	2	20	20
1.	<i>Material consumed</i>	(501)	3	20	20
2.	<i>Energy consumed</i>	(502)	4		
3.	<i>Consumption of other non-inventory items</i>	(503)	5		
4.	<i>Cost of goods sold</i>	(504)	6		
II.	<i>Total services</i>	<i>Total of II.5. to II.8.</i>	7	480	480
5.	<i>Repairs and maintenance</i>	(511)	8		
6.	<i>Travel expenses</i>	(512)	9		
7.	<i>Entertainment and promotion expenses</i>	(513)	10	15	15
8.	<i>Other services</i>	(518)	11	465	465
III.	<i>Staff costs</i>	<i>Total of III.9. to III.13.</i>	12	1 437	1 437
9.	<i>Wages and salaries</i>	(521)	13	1 078	1 078
10.	<i>Statutory security social insurance</i>	(524)	14	359	359
11.	<i>Other social security insurance</i>	(525)	15		
12.	<i>Tax-deductible social security expenses</i>	(527)	16		
13.	<i>Other social security expenses</i>	(528)	17		
IV.	<i>Total taxes and duties</i>	<i>Total of IV.14. to IV.16.</i>	18		
14.	<i>Road tax</i>	(531)	19		
15.	<i>Real estate tax</i>	(532)	20		
16.	<i>Other taxes and duties</i>	(538)	21		
V.	<i>Total other costs</i>	<i>Total of V.17. to V.24.</i>	22	5 969	5 969
17.	<i>Contractual penalties and interest on late payment</i>	(541)	23		
18.	<i>Other fines and penalties</i>	(542)	24		
19.	<i>Bad debts written off</i>	(543)	25		
20.	<i>Interest expense</i>	(544)	26		
21.	<i>Foreign exchange losses</i>	(545)	27	14	14
22.	<i>Gifts</i>	(546)	28	5 939	5 939
23.	<i>Shortages and damages</i>	(548)	29		
24.	<i>Sundry other costs</i>	(549)	30	16	16
VI.	<i>Total depreciation expense, assets sold, legal reserve and provisions increase</i>	<i>Total of VI.25. to VI.30.</i>	31		
25.	<i>Depreciation of long-term tang. and intangible assets</i>	(551)	32		
26.	<i>Net book value of disposed long-term tangible and intangible assets</i>	(552)	33		
27.	<i>Cost of shares and ownership interests sold</i>	(553)	34		
28.	<i>Cost of disposed material</i>	(554)	35		
29.	<i>Increase of reserve</i>	(556)	36		
30.	<i>Increase of provisions</i>	(559)	37		
VII.	<i>Total contributions costs</i>	<i>Total of VII.31. to VII.32.</i>	38		
31.	<i>Contributions cleared within the organisation</i>	(581)	39		
32.	<i>Member's fees costs</i>	(582)	40		
VIII.	<i>Total income tax</i>	<i>Value VIII.33.</i>	41		
33.	<i>Supplementary income tax</i>	(595)	42		
	<i>Total costs</i>	<i>Total of I. to VIII.</i>	43	7 906	7 906

Identification	Index	Line number	Activities		
			Main	Economic	Total
			5	6	7
<b>B.</b>	<b>Revenues</b>	44			
I.	<i>Sales of own services and merchandise</i>	<i>Total of I.1. to I.3.</i>	45	50	50
1.	<i>Sales of own products</i>	(601)	46		
2.	<i>Sales of services</i>	(602)	47	50	50
3.	<i>Sales of merchandise</i>	(604)	48		
II.	<i>Total change in inventories</i>	<i>Total of II.4. to II.7.</i>	49		
4.	<i>Change in WIP</i>	(611)	50		
5.	<i>Change in semi-finished product inventories</i>	(612)	51		
6.	<i>Change in finished products inventories</i>	(613)	52		
7.	<i>Change in livestock</i>	(614)	53		
III.	<i>Capitalization</i>	<i>Total of III.8. to III.11.</i>	54		
8.	<i>Capitalization of materials and merchandise</i>	(621)	55		
9.	<i>Capitalization of internal services</i>	(622)	56		
10.	<i>Capitalization of intangible fixed assets</i>	(623)	57		
11.	<i>Capitalization of tangible fixed assets</i>	(624)	58		
IV.	<i>Total other revenues</i>	<i>Total of IV.12. to IV.18.</i>	59	452	452
12.	<i>Contractual penalties and interest on late payment</i>	(641)	60		
13.	<i>Other fines and penalties</i>	(642)	61		
14.	<i>Payments for bad debts</i>	(643)	62		
15.	<i>Interest income</i>	(644)	63	451	451
16.	<i>Foreign exchange gains</i>	(645)	64	1	1
17.	<i>Funds clearing</i>	(648)	65		
18.	<i>Sundry other revenues</i>	(649)	66		
V.	<i>Total revenue from sale of fixed assets, clearing of legal reserve and provisions</i>	<i>Total of V.19. to V.25.</i>	67		
19.	<i>Revenues from long-term tangible and intangible fixed assets</i>	(652)	68		
20.	<i>Revenues from shares and ownership interests sold</i>	(653)	69		
21.	<i>Revenues from sale of material</i>	(654)	70		
22.	<i>Revenues from short-term financial assets</i>	(655)	71		
23.	<i>Clearing of legal reserve</i>	(656)	72		
24.	<i>Revenues from long-term financial assets</i>	(657)	73		
25.	<i>Clearing of provisions</i>	(659)	74		
VI.	<i>Total received contributions</i>	<i>Total of VI.26. to VI.28.</i>	75	5 318	5 318
26.	<i>Clearing of received contributions within the company</i>	(681)	76		
27.	<i>Received gifts</i>	(682)	77	5 318	5 318
28.	<i>Received membership fees</i>	(684)	78		
VII.	<i>Total operational subsidy</i>	<i>Value VII.29.</i>	79		
29.	<i>Operational subsidy</i>	(691)	80		
	<i>Total revenues</i>	<i>Total of I. to VII.</i>	81	5 820	5 820
C.	<b>Economic result prior to tax</b>	Revenues – Costs	82	-2 086	-2 086
34	<i>Income tax</i>	(591)	83	24	24
D.	<b>Economic result net of tax</b>	C. – 34	84	-2 110	- 2110

Issued: 26<sup>th</sup> March 2014

Signature entry of the statutory body of the accounting unit  
or a specimen signature of an individual body which is an accounting unit.



Legal form of the accounting unit

Subject of business:  
Support to humanitarian activities

Note:

Note:  
Pursuant to Act no. 227/1997 Coll. on Funds and Benevolent Funds, as amended, line No. 22 presents the sum of donation contributions offered by the Fund, whilst line No. 27 presents the sum of donation gifts received by the Fund.

## **A CERTIFIED AUDITOR'S REPORT ON THE ANNUAL FINANCIAL STATEMENT FOR 2013**

I performed an independent audit of the accompanying financial statement as of 31<sup>st</sup> December 2013 of the **Nadační fond manželů Livie a Václava Klausových**, which consists of the balance sheet as of 31<sup>st</sup> December 2013, the profit and loss statement as of 31<sup>st</sup> December 2013 and an annex of this financial statement including a review of substantial accounting principles used and other explanatory information. The auditor's report on the Fund's financial statement and economy for 2013 is addressed to the Board of Directors of the Fund.

### **Responsibilities of a statutory body of the accounting unit for the financial statement**

The statutory body of the company **Nadační fond manželů Livie a Václava Klausových** is responsible for preparing the financial statement which shall present, in all material respects, a true and fair view of the assets, liabilities, equity and financial position in accordance with Czech accounting legislation and for such an internal auditing system that it considers necessary for preparing a financial statement so that it does not present any significant (material) misstatement caused by either fraud or mistake.

### **The Responsibility of a certified auditor**

My responsibility is to express my opinion based on the audit of this financial statement. I performed the audit in accordance with the Act on Auditors, international auditing standards and related auditing clauses of the Chamber of Auditors of the Czech Republic. In accordance with these regulations, I am obliged to obey ethical requirements and to plan and perform the audit so as to obtain reasonable assurance that the financial statement is free of any significant (material) misstatement.

The audit includes the performance of auditing procedures to obtain data that prove sums and data published in the financial statement. The selection of methodology depends on the auditor's judgment including the assessment of risks arising from significantly wrong (material) data presented in the financial statement that were caused either by fraud or mistake. Assessing the risks, the auditor reviews the internal monitoring system relevant to the drawing of the financial statement so as to provide a true and fair view. The aim of this assessment is to outline suitable auditing procedures; it shall not comment on the effectiveness of the internal monitoring system of the accounting unit. The audit also includes the assessment of the accounting principles and significant estimates made by the company's management, as well as the evaluation of the overall financial statement presentation.

I believe that the evidential information I have obtained provides a reasonable and suitable basis on which to express my opinion.

### **Auditor's statement**

**In my opinion, the financial statement presents, in all material respects, a true and fair view of the assets, liabilities and equity of the Nadační fond manželů Livie a Václava Klausových as of 31<sup>st</sup> December 2013, as well as of its costs, revenues and operations for the accounting period ending 31<sup>st</sup> December 2013 in compliance with the accounting legislation of the Czech Republic.**

Ing. Blanka JINDROVÁ  
Auditor licence 1284  
Na Farkáně III 261/47, 150 00 Prague 5

Prague, 15<sup>th</sup> March 2014

*Blanka Jindrová*  
  
Ing. Blanka JINDROVÁ  
osvědčení č. 1284  
AUDITOR

## **Certified Auditor's Report on the Annual Report of Nadační fond manželů Lívie a Václava Klausových**

**Nadační fond manželů  
Lívie a Václava Klausových**

**Hrad  
119 08 Praha 1**

**IČ 270 82 857**

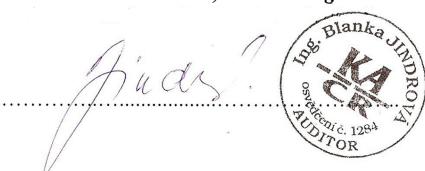
*The annual report of the Nadační fond manželů Lívie a Václava Klausových was issued pursuant to Section 25 (1 and 2) of Act no. 227/1997 Coll. on Funds and Benevolent Funds, as amended.*

*All information as presented in the annual report is true and consistent in all material respects related to the operations of the Nadační fond manželů Lívie a Václava Klausových for the year 2013.*

*As an auditor of the Fund, I reviewed the consistency of information in the presented annual report and data of accounting and the financial statement of the Nadační fond manželů Lívie a Václava Klausových for the year 2013. In my opinion, the information presented in the annual report is consistent in all significant respects with the information included in the financial statement from where it was transferred.*

*Prague, 4<sup>th</sup> April 2014*

**Ing. Blanka JINDROVÁ**  
**Auditor licence 1284**  
**Na Farkáně III 261/47, 150 00 Prague 5**



Blanka Jindrová  
Audit. licence č. 1284  
AUDITOR

## **SUPERVISORY BOARD'S REPORT ON THE RESULTS OF ITS SUPERVISION ACTIVITIES**

*The Supervisory Board of the Nadační fond manželů Livi a Václava Klausových seated at 119 08 Prague 1, Hrad, of the Benevolent Fund registered in the Foundation Register kept at the Metropolitan Court in Prague, Section N, folio 494 (herein after referred to as "the Fund") is as follows:*

*Ing. Libuše Schmidová – the Chairwoman of the Supervisory Board*

*Ing. Růžena Kabilková*

*Ing. Stanislava Janáčková, CSc.*

*Jiří Brodský, MSc.*

*The above mentioned hereby submit to the Board of Directors pursuant to Section 17 (3)(e) of Act no. 227/1997 Coll. on Funds and Benevolent Funds, as amended, the following report on the results of their supervision.*

*Pursuant to Article 16 of the Fund's Statutes of 8<sup>th</sup> October 2008, the Supervisory Board has divided its report into the following sections:*

- 1) *Checking the adherence to the conditions for granting donations and contributions, and the correctness of accounting performed by the Fund.*
- 2) *Review of the annual financial statement and annual report.*
- 3) *Summary of shortcomings ascertained and summary of proposals to remedy them.*

### ***Ad 1 Checking the adherence to the conditions for granting donations and contributions, and the correctness of the Fund's accounting.***

*The conditions and manner in which the donations are made are set in Article 7 of the Fund's Statutes. According to this provision, the Fund may provide donations to support humanitarian activities of legal entities and individual persons, primarily focused on the support of projects and activities of a health and social nature, and educational projects and activities. At the same time, the conditions of due process and decisions on granting a donation must be pursuant to Article 8 of the Fund's Statutes.*

*The Supervisory Board found neither shortcomings nor mistakes in fulfilling the conditions for granting donations.*

*The Supervisory Board reviewed the consistency and correctness of the Fund's accounting in the accounting period from 1<sup>st</sup> January 2013 to 31<sup>st</sup> December 2013.*

*Based on this review, the Supervisory Board informs the Board of Directors that it has no comments or reservations as to the consistency and correctness of the Fund's accounting or to the accounting principles of the Fund.*

### ***Ad 2 Review of the annual financial statement and annual report***

*The Supervisory Board of the Fund reviewed the annual financial statement of the Fund for the period of the year 2013 which the Supervisory Board of the Fund found to be correct and duly pursuant to the specific legal regulations in force.*

*The Supervisory Board of the Fund also reviewed the submitted annual report of the Fund for the year 2013 and found it to be correct.*

*The Supervisory Board also acknowledged that the annual report is pursuant to Section 25 of Act no. 227/1997 Coll. on Funds and Benevolent Funds, as amended.*

*All data in the annual report were found by the Supervisory Board to be correct, complete and sufficient.*

*The Supervisory Board verified the existence of discounted government saving bonds totalling CZK 2,496,000 entered as long-term financial assets, which were acquired using free financial means kept at bank accounts that had been receiving very low interest over a long-term period.*

*Furthermore, the Supervisory Board stated that in 2013, for the first time in its existence, the Fund's economic activities resulted in a loss of CZK 2,110,000. The loss had been caused by lower gifts and contributions by donors totalling CZK 5,820,000 (as compared to the year 2012 – CZK 7,987,000). The Supervisory Board recommends transferring the accumulated profit of the preceding years and the loss of 2013 into a fund which would combine the economic results of individual years (the fund will be CZK 30,268,000). In future years, the fund will disengage financial means to cover gifts and donations as required by the Fund's individual projects, or any possible loss.*

#### ***Ad 3 Summary of shortcomings ascertained and summary of proposals to remedy them***

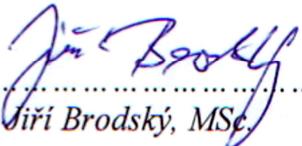
*The Supervisory Board of the Fund, during its supervision activity pursuant to Section 17 of Act no. 227/1997 Coll. on Funds and Benevolent Funds, as amended, and in accordance with the provision in Article 16 of the Fund's Statutes, ascertained there are no shortcomings of which to inform the Board of Directors of the Fund.*

*Prague, 4<sup>th</sup> April 2014*

  
.....  
*Ing. Libuše Schmidová*

  
.....  
*Ing. Růžena Kabilková*

  
.....  
*Ing. Stanislava Janáčková, CSc.*

  
.....  
*Jiří Brodský, MSc.*