



# THE OUR CHILD FOUNDATION 2017 ANNUAL REPORT

# YEARS



# HELPING CHILDREN THANKS TO YOU

WE HELP  
ABUSED,  
MOLESTED, MENTALLY  
AND PHYSICALLY  
HANDICAPPED AND ABANDONED  
CHILDREN, AS WELL AS CHILDREN  
IN LIFE-AFFECTING SITUATIONS.  
WE ARE HERE SINCE 1993.  
IN ADDITION TO DIRECT FINANCIAL ASSISTANCE  
TO AT-RISK CHILDREN, WE ALSO PROVIDE  
PRO BONO LEGAL SERVICES, WE ORGANISE  
EDIFICATION CAMPAIGNS AND  
WE AIM TO ACHIEVE LEGISLATIVE  
CHANGES FOR THE SAKE  
OF IMPROVED PROTECTION  
OF CHILDREN.

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**1 October 1993**

Registration of the Our Child Foundation

**1994–1995**

Foundation of the Safety Line and the commencement of toll-free operation for children in Prague



**1996**

Reconstruction of the building of the Our Child Foundation on the premises of the Psychiatric Hospital in Prague-Bohnice

**1997**

Foundation of the Safety Line's crisis centre where specialists focused on dealing with issues that can no longer be resolved via phone.

**1998**

On 20 November 1998 at 7:23:33 p.m. the one millionth call was received by the Safety Line experts.

**1999**

On 26 March 1999 at 11:41 p.m. the Safety Line professionals answered call number 2,000,000.



**2000**

On 11 June 2000 the Safety Line recorded its three millionth call.



**2001**

The foundation published a handbook of children's rights for elementary school children, along with implementing methodology.

On 2 April 2001 the foundation launched its Parent Hotline.

Earlier in 2001 the foundation organised its first major campaign against mental abuse of children in the Czech Republic.

The nationwide Safety Line, the Crisis Centre, the Parent Hotline and the Internet Line merged into an association named Sdružení Linka bezpečí dětí a mládeže (Safety Line for Children and Youth Association).

On 4 November 2001 the Safety Line received its four millionth call.



## 2002

Two projects were launched: Children's Rights Support and Rights of Children in Court Proceedings.

A workbook entitled *Vím, co s tím?* (How Do I Deal with It?) was published based on the handbook of children's rights.

## 2004

On 1 October the Safety Line celebrated its tenth birthday and became a separate organization.

At the end of 2004 the Our Child Foundation introduced a new project called *Skládačka* (Puzzle) whose objective was to help abused,

## 2005

The foundation launched a new campaign entitled *Stop Violence on Children* whose goal was to increase awareness about child abuse and to show that the protection of children from violence is every person's responsibility. The goal of the campaign was to reduce the number of abused and molested children in the Czech Republic.



2002

## 2003

The Our Child Foundation celebrated its tenth anniversary.

The Safety Line Crisis Centre terminated its activity on 28 February 2003.

On 23 March 2003 the Safety Line received its five-millionth call.

The project *Desatero rodičů* (Ten Rules for Parents) was introduced.

The operation commenced of a hotline for missing children and runaways called *The Call Home Line*.

2003

molested, handicapped and abandoned children, as well as children in various life-affecting situations, via cooperation with, and financial support of, selected humanitarian organisations which specialise in helping children all over the country.

Until 2004 the Our Child foundation had focused on the financial support of the Safety Line. Over the ten-year period the costs of the operation of the Safety Line amounted to CZK 129,192,381.40, and the amount of CZK 4,233,000 had been granted to various other organisations. Starting in 2005, the foundation began to focus on helping families and organisations whose mission is to help handicapped children.

2004

2005

In November the foundation launched its Legal Aid Hotline providing legal advice to parents.

In May the foundation launched a nationwide project entitled *Safe Internet for Children* whose goal was to promote the risks posed by the Internet among children, parents and the general public.



2006

### 2006

Cooperating with Europark Shopping Center, s.r.o., the Our Child Foundation organised, for the very first time, an event called Letters to Santa, thereby fulfilling the Christmas wishes for almost 500 children from 11 children's homes.

The Golden Heart Award was presented for the first time. The award is thank you for the extraordinary job or performance in the area of protection of children.

### 2007

On 1 January 2007 the Our Child Foundation founded the very first Czech Internet hotline and joined the project organised by the international organisation INHOPE, which encompasses Internet hotlines in more than twenty countries. The mission of the Internet Hotline was to cooperate with the general public, police and Internet service providers to tackle illegal and harmful Internet content.

Earlier in 2007 the Czech Bar Association and the company epravo.cz presented to the foundation the prestigious St. Yvo Award in the competition Lawyer of the Year, as the team working for the Legal Aid Hotline won the "Family law" category.

2007

In 2007 the campaign Stop Violence on Children continued under new name and new organisation, giving people the opportunity to join a charitable project entitled Let's Red Card Violence on Children by purchasing a red card and a whistle.

### 2008

The Our Child Foundation celebrated its 15th anniversary. In an attempt to increase awareness about the need to protect children from physical and mental abuse it once again carried out the nationwide campaign Let's Red Card Violence on Children, focusing, among other things, on the duty to report. The nationwide campaign promoted the active approach by the general public when it comes to protecting children, as well as the duty to report.

2008



2009

### 2009

The Our Child Foundation launched a campaign aimed at protecting children and the improvement of relationships in families entitled Positive Parenting, promoting the raising of children without corporal and psychological punishment.

The charity event organised by ROSSMANN, spol. s r.o. took place for the very first time for the benefit of at-risk and ill children.



2010

### 2010

The Our Child Foundation organised three seminars within the framework of the Positive Parenting campaign. Two DVDs were released with lectures by child psychologists and other experts.





2011

**2011**

The Our Child Foundation organised a big march against violence on children, starting on Václavské náměstí and ending on Staroměstské náměstí in Prague, with attendees blowing whistles in the finish.

2014



**2014**

In 2014 the foundation aimed to increase awareness about child loneliness by a suitably named campaign (A Child's Loneliness) which has met with great success.



2016

**2016**

This year the foundation introduced a new campaign entitled Think about Children, aimed at parents during the divorce proceedings, encouraging them to put children first.

**2017**

The Our Child Foundation “adopted” Czech Television’s documentary “Zázraky přírody” (Miracles of Nature) during which viewers could send DMS messages for the benefit of the Our Child Account. During the 90-minute programme the foundation received CZK 1,306, 203 in DMS text messages.

2012

The charity campaign Five Million for a Child’s Smile took place for the third time with ROSSMANN, spol. s r.o., breaking the record in the proceeds from the collection, amounting to CZK 10,072,011.

**2012**

The Legal Aid Hotline received its 2,000th call.

**2013**

In 2013 the Our Child Foundation celebrated its 20th anniversary and aimed most of its efforts at helping families with handicapped children.

2013



**2015**

#Dobroden was an event launched by a Twitter post by Leoš Mareš who announced he would donate CZK 1 for every follower. Several other celebrities followed suit, and the final sum donated to our foundation amounted to CZK 158,511.

2015



2017



**2018**

The Our Child Foundation is celebrating its 25th anniversary. We would like to thank everyone who has hopped onto our train.

Since 2004, having separated from the Safety Line and focused on helping organisations, children’s wards and families with handicapped children, the foundation has allocated the total sum of CZK 128,656,000.

In total, since 1993 the Our Child Foundation has provided financial contributions amounting to CZK 262,081,381.40.

# LOOKING BACK AT THE YEAR 2017



**Dear friends and sponsors,**  
as we are celebrating the 25th anniversary of the Our Child Foundation, allow me once again to tell you about our results and achievements in 2017. I think the results of our joint efforts are visible, meaningful and necessary. It was our pleasure to be able to help our little clients thanks to your support.

We allocated the sum of CZK 10.6 million thanks to our kind donors. This money was used to pay for treatments and rehabilitation and aids for handicapped children. We are happy to have supported crisis centres, Klokánek facilities, children in children's homes and other organisations. We also supported our partner organisation, the Safety Line Association.

We would like to thank the ROSSMANN company for our eight-year campaign A Child's Smile. The proceeds from this charity campaign were allocated to asylum homes for single mothers and their children, to Klokánek facilities, as well as for a "babybox" in Zlín, for the training of three assistance dogs. Also, financial contributions were granted pursuant to individual applications submitted by social disadvantaged families.

We are grateful to our generous long-time donors, including Innogy ČR (as our patron), KIA and many more. We would like to thank numerous anonymous donors for their financial contributions to severely handicapped children and their rehabilitation, aids and supplies and personal assistants. Together, we have improved their lives.

I would like to thank the Board of Trustees and the Supervisory Board, the kind lawyers working for the Legal Aid Line, auditors and all colleagues who selflessly help children and their parents.

A handwritten signature in black ink, appearing to read 'Zuzana Baudyšová'.

**Zuzana Baudyšová**  
Founder and Director  
The Our Child Foundation

# ORGANIZATIONAL STRUCTURE

## Board of Trustees

**Ing. Marta Ptáčková**  
Chairwoman of the Board of Trustees

**PaedDr. Jaroslava Jalovecká**  
Deputy Chairwoman of the Board of Trustees

**Mgr. Martin Chalupský**  
Member of the Board of Trustees

## Supervisory Board

**PhDr. Iva Chaloupková**  
Chairwoman of the Supervisory Board

**doc. MUDr. Jan Janota, Ph.D.**  
Member of the Supervisory Board

**Mgr. Kamil Čermák**  
Member of the Supervisory Board  
(until 10 July 2017)

## Employees



**Ing. Zuzana Baudyšová**  
Founder and Director

She founded the foundation in 1993. In 1994 she

co-founded the toll-free Safety Line and, until 2004, she was the head of the Safety Line Association. Between 1994 and 2004 she was the chairwoman of the board of directors of the association. For more than 10 years, she was member of the Committee for the Rights of the Child of the Government of the Czech Republic. Until mid-2015 she was member of the board of directors of Missing Children Europe (European Federation for Missing and Sexually Exploited Children) in Brussels. She is a long-time member of the National Society for the Prevention of Cruelty to Children in the UK. She is a member of the Senate of the Parliament of the Czech Republic since 2014.



**Bc. Štěpánka Gregorová**  
Deputy Director,  
PR and advertising specialist



**Anna Žebrová**  
Secretary,  
Project Manager



**Mgr. Michaela Maxová**  
Fundraising  
Manager



SINCE 1993 THE OUR CHILD FOUNDATION  
HAS GRANTED FINANCIAL CONTRIBUTIONS  
TO ORGANISATIONS, FAMILIES  
AND HOSPITALS IN THE AMOUNT  
OF CZK 262,081,381.40.

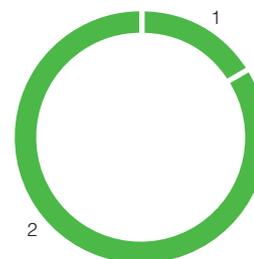
# ALLOCATION OF FINANCIAL RESOURCES IN 2017

Thanks to the generosity of our sponsors, partners and donors, the Our Child Foundation was able to help dozens of families and organisations. In 2017, numerous families applied for financial assistance with the purchase of hearing aids or wheelchairs or with the financing of therapeutic programmes. Organisations specialising in helping handicapped and abandoned children frequently applied for financial assistance for the operating expenses, equipment or trips for children. In 2017 the Our Child Foundation eliminated financial assistance to children's wards in hospitals.

In 2017 the total sum allocated amounted to CZK 10,575,415.85.

Between 1 January 2017 and 31 December 2017, 134 applications were approved: 67 in the case of assistance to organisations and 67 in the case of assistance to individual families. Organisations specialising in helping handicapped and abandoned children received CZK 8,877,388 and sixty-seven families received CZK 1,698,027.85.

**Allocation of financial resources in 2017**



1	Individuals	67	CZK 1,698,027.85
2	Organisations	67	CZK 8,877,388.00

## Individual applications and the Our Child account

### Overview of financial contributions in 2017, including the Our Child transparent account

Applicant	Purpose	Amount in CZK
The Fund For Children in Need	costs of summer camps for children from "Klokánek" facilities	1,000,000.00
Helppes – Centrum výcviku psů pro postižené, o.p.s. (assistance dog training centre)	training of three assistance dogs for handicapped children	600,000.00
ACORUS (centre for victims of domestic violence)	specialised multi-level assistance to women and their children in life-affecting situations	440,975.00
Rodinné centrum Kroměříž, z.s. (family centre)	support of project entitledN "Helping families – social activation services to families with children"	350,000.00
Linka bezpečí, z.s. (Safety Line)	partial coverage of staff costs, rent and services	300,000.00
Babybox for unwanted children – STATIM, z.s.	renovation of "babybox" in Tomáš Bafa Hospital in Zlín	300,000.00
Alvalída, z.s.	assistance services in daycare facility	250,000.00
Dětské krizové centrum, z.s. (crisis centre for children)	support of project entitled "When there is not enough love"	250,000.00
Centrum Hájek, z.ú.	wheelchair access to accommodation facility of rehabilitation centre	250,000.00
DEJME DĚTEM ŠANCI, o.p.s.	operational costs of the organisation that specialises in helping children from children's homes	200,000.00
Kolping family – Prague 8	educational programmes and leisure time activities	200,000.00
Caritas Czech Republic – Brno branch	educational programmes and leisure time activities	200,000.00
Obecně prospěšná společnost DLAŇ ŽIVOTU	educational programmes and leisure time activities	200,000.00
Dům tří přání, z.ú.	educational programmes and leisure time activities	200,000.00
The Salvation Army in the Czech Republic	educational programmes and leisure time activities	200,000.00
Caritas Czech Republic – Brno branch	educational programmes and leisure time activities	200,000.00
Slezská diakonie, SÁRA Frýdek-Místek	educational programmes and leisure time activities	200,000.00
Caritas Czech Republic – Havlíčkův Brod branch	educational programmes and leisure time activities	200,000.00
Caritas Czech Republic – Plzeň branch	educational programmes and leisure time activities	200,000.00
Caritas Czech Republic – Brno branch	educational programmes and leisure time activities	200,000.00
AKORD – denní stacionář	costs of staff involved in direct care	150,000.00
Helppes – Centrum výcviku psů pro postižené, o.p.s. (assistance dog training centre)	training for assistance dog for Štěpánka (16)	100,000.00
Sdružení na ochranu ohrožených dětí, z.s. (Association for the Protection of At-risk Children)	rent and utilities for organisation specialising in helping families in life-affecting situations	100,000.00
Vítková Markéta	electric wheelchair for daughter with CP	93,000.00
Kouzelná přání	dance camp for children with muscular atrophy	91,000.00
Benešová Daniela	rehabilitation for handicapped twins Matěj and Jakub (9)	80,000.00
Brejchová Hana	special therapy (Therasuit) for severely handicapped son (15)	76,650.00
Štecherová Lenka	communication therapy for autistic twins Filip and Štěpán	70,000.00
Gorolová Marika	special rehabilitation programme for severely handicapped son (18 months)	68,224.85
Machovcová Marie	stroller for handicapped great-granddaughter (8)	61,748.00
Dětský průvodce rozvodem, z.s.	partial coverage of costs – interest group	60,555.00
Skálová Marie	rehabilitation therapy for daughter (15) with CP	52,052.00
Mackura Martin	rehabilitation programme (Klim Therapy) for daughter (10)	50,000.00
Benešová Daniela	personal assistant and motomed for handicapped twins Jakub and Matěj (9)	50,000.00

Applicant	Purpose	Amount in CZK
APLA Jižní Čechy, z.ú.	partial refund of costs of social workers in direct care	50,000.00
Jistota – kindergarten, elementary and high school for handicapped children	9-seat van for handicapped pupils	50,000.00
Šlosar Jan	rehabilitation programme for severely handicapped son (18m)	50,000.00
Vránová Eva	tuition for son (8) with severe ADHD	48,000.00
Urbanová Kateřina	positioning device for handicapped daughter (3)	45,622.00
Mirgová Yveta	special stroller for handicapped granddaughter (5)	39,225.00
Stříbrná Jana	rehabilitation for handicapped son (9)	37,854.00
Dostálová Helena	hearing aid for son (6) with severe hearing loss	37,800.00
Dvořáková Petra	hearing aid and accessories for son with hearing impairment	35,690.00
Machálková Andrea	Klim Therapy rehabilitation programme for handicapped daughter (10)	35,000.00
Hurt Jakub	treadmill – support in leukaemia treatment	35,000.00
Brhláčová Ludmila	hearing aid for daughter (10) with hearing impairment	33,680.00
Barry a spol., z.s.	“Happy Feet” project aimed at children and youth from the Býchory children's home	30,000.00
Neklanová-Půlpánová Eva	contribution for the purchase of a car for foster parent taking care of handicapped boy (4)	30,000.00
Semenyšinová Hana	Reha Klim rehabilitation programme for handicapped daughter (8)	30,000.00
Mižáková Kateřina	intensive rehabilitation for daughter (5) with CP	30,000.00
Bražinová Veronika	neurorhabilitation programme for daughter (6)	29,700.00
Knappová Hana	neurorhabilitation programme for handicapped daughter (2)	25,000.00
Macanová Aneta	wheelchair for son (4) with CP	25,000.00
Jana Voláková Křížová	rehabilitation programme for severely handicapped daughter	25,000.00
Maschke Milan	Klim Therapy rehabilitation for handicapped son (4)	25,000.00
Knappová Hana	intensive neurorhabilitation programme for daughter (2) with CP	24,400.00
Michalková Ivona	hearing aid for son (19m)	24,000.00
Klánovice children's home	skiing trip for children from children's home	23,400.00
Konečný Marcel	personal assistant for autistic son (9)	20,400.00
Drayerová Petra	Klim Therapy rehabilitation for handicapped son (16)	20,000.00
Němcová Zuzana	Klim Therapy rehabilitation for handicapped daughter (7)	20,000.00
Geršl Jakub	wheelchair for handicapped son (4)	20,000.00
Pernická Veronika	personal assistance for wo handicapped children	20,000.00
Čechová Kateřina	neurorhabilitation programme for handicapped daughter (4)	19,600.00
Polacseková Jaroslava	balance of payment for special stroller for severely handicapped son (7)	17,000.00
Landová Martina	stroller for autistic siblings	15,990.00
Šípková Pavlína	Klim Therapy rehabilitation for handicapped daughter (6)	15,000.00
Landová Martina	Apple iPad for daughter (5) with ASD	15,000.00

Applicant	Purpose	Amount in CZK
Centrum sanace rodin s dětmi (association)	operation of the centre	15,000.00
Dufková Lenka	hearing aid for daughter (20m) with profound deafness	15,000.00
Polášková Martina	hearing aid for daughter (3) with hearing impairment	14,800.00
Nováková Hrazdilová Blanka	personal assistance and rehabilitation devices for handicapped son (9)	13,630.00
Martilíková Klára	school supplies and basic needs for four children of single mother	12,721.00
Wiederová Daniela	personal assistance for severely handicapped daughter	12,000.00
Továrek Martin	personal assistant for two handicapped children	11,980.00
Bořutová Dana	special stroller for severely handicapped daughter (17)	10,445.00
Husár Alexander	hearing aid for daughter (6) with severe hearing loss	10,000.00
Židková Jaroslava	balance of payment for special stroller for handicapped son (3)	10,000.00
Karpasová Barbora	rehabilitation programme for handicapped son (7)	10,000.00
Jochecová Soňa	fuel – transportation of 11-year old son to daycare centre	10,000.00
Kolibačová Jana	back rest for daughter with CP	10,000.00
Faitová Ina	Apple iPad for autistic son (3)	10,000.00
Kordíková Kristýna	hearing aid for son (7m) with hearing loss	10,000.00
Alušík Jakub	Klim Therapy rehabilitation for son (4) with CP	10,000.00
Konečná Martina	tablet for son (15) with Asperger Syndrome	9,983.00
Železová Gabriela	balance of payment for wheelchair for handicapped son (15)	9,380.00
Valouch Jakub	Apple iPad for autistic son with	7,500.00
Lustigová Olga	connection and payment for electricity for socially disadvantaged family	1,125.00
Cinová Veronika	hearing aid for son (7) with hearing impairment	7,000.00
Žáček Petr	glasses and school bag for son (15) of disabled father	7,000.00
Oupěchová Jana	supporting device for daughter (9) with CP	6,458.00
Dašková Zuzana	school lunches for daughter of single, severely ill mother	6,000.00
Juráková Marta	summer camp for daughter of single mother	5,120.00
Zezulová Jiřina	school supplies for handicapped son	4,000.00
Večerková Kamila	hobby group for daughter of single mother	3,900.00
Spolek HURÁ (association)	rehabilitation camp for handicapped children	3,881.00
Kubáňová Jana	summer camp for daughter of single mother	1,850.00
Malá Šárka	summer camp for son (10) with CP	1,500.00
<b>Total</b>		<b>8,312,838.85</b>

## Examples of assistance and acknowledgements from applicants

### Lucie

Lucie was born via caesarean section and had to be resuscitated. Due to severe hypoxia she suffered severe brain damage and was diagnosed with CP. At the age of four, she has problems with orientation and she cannot maintain position on the back or gram objects; she does not talk but she smiles and enjoys the company of people.

### Kristýnka

Kristýna's parents' acknowledgements: *We would like to take this opportunity to thank your foundation for the contribution for the purchase of a hearing aid device for our daughter Kristýna. She uses it every day and she is happy. It improves here orientation; she reacts to sounds and she smiles while listening to music. Our communication with her is much better now and we are hoping it will improve even further with the hearing aid. We very much appreciate your help.*



Lucie is always thinking of new ways to make exercise activities more enjoyable.

### Daniel

Daniel's parents' acknowledgements: *Hello everyone, I am happy to finally be able to send you a copy of the delivery note along with a photo of our son in the new wheelchair. It was delivered today and we are excited to have it. I would like to thank your foundation for your help and wish you good luck in everything you do.*



Kristýna's hearing aid improves her communication with her parents.



Daniel is happy in his new wheelchair.

### Nicola

Nicola's parents' acknowledgements: *Hello, some time ago the Our Child Foundation helped us purchase a rehabilitation and positioning device and a special stroller for our three-year old daughter Nicola. Because of CP she cannot sit, stand or walk on her own. The special chair and stroller are fitted with support straps that allow her to sit normally, which is something we could not have achieved in normal furniture or stroller. We would like to thank the foundation and its people for helping children with various complications. As you can see, your work is very important. Thank you.*



Nicola was excited about her rehabilitation stroller and positioning device.



FOR TEN YEARS, THE FOUNDATION OPERATED  
ITS SAFETY LINE; ITS FOUNDATION  
AND OPERATION COST  
CZK 129,192,381.40.

### **innogy Česká republika a.s. Grant Proceeding**

At the end of 2016 the Our Child Foundation received donation from innogy Česká republika a.s. in the amount of CZK 1,500,000 for the purpose of grant contributions in 2017.

Of this amount, CZK 1,200,000 was to be allocated to at-risk children and CZK 300,000 was used to cover the costs of the grant proceeding.

Between 1 January 2017 and 31 December 2017 the foundation approved grant contributions to sixteen projects and/or recipients specialising in the protection of children. The foundation could use CZK 50,000 for a dinner for partners and another CZK 50,000 for its annual report. The sum of grant contributions during the aforementioned period amounted to CZK 1,247,600.

A financial donation in the amount of CZK 544,337 was transferred from 2016 as it had not been used up for grant contributions. Having approved grants prior to 31 December 2017 in the amount of CZK 1,247,600 and subtracted the costs of the grant proceeding and the costs of the dinner for partners and its annual report, the foundation transferred the balance of the amount, CZK 396,373, for projects for at-risk children in 2018.

### **Overview of financial contributions from the donation from innogy Česká republika a.s. in 2017**

Applicant	Purpose	Amount in CZK
Mimo domov	contribution for the project Out of Home	260,000.00
Slunce v dlani, o.p.s.	contribution for operational costs	200,000.00
Centrum handicapovaných lyžařů	contribution for courses for handicapped children	140,000.00
SANCTA CECILIA, o.s.	contribution for operational costs	80,000.00
Děti a čas z.s.	contribution for operational costs	80,000.00
CALIPSO (dance club)	contribution for operational costs	80,000.00
Žijeme sportem	participation of handicapped children and children from children's home a sporting event	80,000.00
DĚTSKÉ KRIZOVÉ CENTRUM, o.s.	contribution for operational costs	50,000.00
Národní ústav pro autismus, z.ú.	contribution for summer programmes for autistic children	50,000.00
Hašle, z.s.	contribution for operational costs	40,000.00
DEJME DĚTEM ŠANCI o.p.s.	contribution for operational costs	40,000.00
Spolu dětem o.p.s.	contribution for the project "Be on your own"	40,000.00
Children's home Řepiště	contribution for the purchase of climbing wall	39,600.00
Barry & spol., z.s.	contribution for "Happy Feet" project of children's home in Býchory	30,000.00
TAPATAN – ostrov čtení, z.s.	contribution for operational costs	30,000.00
Gymnázium J.S. Machara (high school)	contribution for primary prevention educational event	8,000.00
<b>Total</b>		<b>1,247,600</b>

## innogy Energie, s.r.o.

### Grant Proceeding

The Our Child Foundation received donation from innogy Energie, s.r.o. in the amount of CZK 1,000,000 for the purpose of grant contributions in 2017. The foundation received the donation early in the calendar year 2017 and used these resources to cover the grant proceedings in 2017. The amount of CZK 100,000 was used to cover the

costs of administrative overheads. The remaining amount of CZK 900,000 was allocated based on individual applications.

CZK 151,000 was transferred from the 2016 grant proceedings as the amount was not allocated pursuant to individual applications in 2016. Between 1 January 2017 and 31 December 2017 the amount of CZK 1,014,977 was allocated

among 20 organisations which specialise in protecting children. The total amount of grant contributions was CZK 1,014,977. The organisation EDAOS, z.s. returned the unused balance of the contribution granted to it in the amount of CZK 23 to the bank account of the Our Child Foundation. The balance in the amount of CZK 36,000 will be used in 2018.

## Overview of financial contributions from the donation from innogy Energie, s.r.o. in 2017

Applicant	Purpose	Amount in CZK
Nadace Křižovatka (Crossroads Foundation)	Nadace Křižovatka ("Crossroads Foundation") has for many years specialised in the purchase of Babysence II devices to hospitals around the country to address the issue of SIDS in newborns; it applied for a contribution for their project entitled "Maminko, dýchám".	100,000.00
Daneta – kindergarten, elementary school and high school	Barrier-free environment for pupils and students with physical handicaps including the necessary facilities.	100,000.00
KIWANIS KLUB Ostrava	Cooperation with KIWANIS KLUB Ostrava (a citizen association) started in 2001. Its priority is helping abandoned and ill children (in children's homes and specialised hospital wards). Its main project is "Kiwaniis doll" where innogy is the "godfather". The "Kiwaniis doll" is used as a therapeutic device during the process of diagnostics and treatment. The dolls are made by inmates in the Heřmanice correctional facility as a part of their work therapy.	100,000.00
Brontosauři	Support of a "foster care project" and half-way apartment in the "Dvoreček" centre, a unique facility in Ostrava whose objective is to build a tent camp and playground in the centre, thereby improving the services in the area of respite care, summer camps and leisure time activities.	80,000.00
ARCHA – church-operated kindergarten and elementary school, Petroupim	The purpose of the project "Archa for all children" is to ensure equal access to education to socially disadvantaged children through the assistance of teacher's assistance.	60,000.00
Nadační fond Zlatý oříšek	Nadační fond Zlatý oříšek ("Golden Nut Foundation") aims to seek and support exceptionally talented and successful children and ensures conditions for socially disadvantaged talented children so that they can live up to their potential.	60,000.00
The Salvation Army in the Czech Republic	The project will be realised in the asylum for mothers and their children in Opava. This facility caters to women, mothers with children (and occasionally fathers with children) and pregnant women who have lost their home or who have found themselves in life-affecting situations or unacceptable conditions while still at home, and who cannot resolve the situation on their own; the contribution will be used for the purchase of cots and renovations in the asylum home (wall painting, cleaning...).	50,000.00
SANREPO, o.p.s.	SANREPO (Jablonné v Podještědí) is a former children's home which is now a facility for children who need immediate material and social assistance; the financial contribution will be used for the purchase of school supplies, personal hygiene products and clothes and for leisure time activities in winter.	50,000.00

Applicant	Purpose	Amount in CZK
CENTRUM HÁJEK z.ú.	The organisation provides social services to handicapped children and has extended its services to include intensive rehabilitation. It is the only facility of its kind in the Plzeň region; the donation will be used for the purchase of a special treadmill simulating the use of stairs (Dynamic Stair Trainer).	50,000.00
Klíček kindergarten, Karviná	This kindergarten caters to children with special needs in terms of education (children with visual or hearing impairments, handicaps or mental illnesses or with impaired communication skills); the donation will be used for the purchase of equipment for a relaxation room and its equipment and teaching aids, as well as for the renovation of the school's garden.	50,000.00
Kindergarten and special elementary school, Kladno	This school is attended by 90 children with combined disabilities, autism, communication problems or mental and physical handicaps; the donation will be used for the purchase of teaching aids.	50,000.00
Elementary art school, Ústí nad Labem	This art school is attended by more than 800 children specialising in music, theatre, visual arts and literature. Forty educators work with the children; the school applied for a donation for the organisation of talent pageants.	40,000.00
Kindergarten and elementary school for children with hearing impairments, Ostrava-Poruba	Purchase of 2 pylon boards into classrooms for children with hearing impairments.	40,000.00
Table tennis and swimming club, Karviná	The donation will be used for the organisation of cultural programme for children from children's homes and daycare centres in the Moravian-Silesian Region.	40,000.00
Caballinus z.s.	The association has applied for a donation for hippotherapy. It organises rehabilitation programmes and a variety of one-off events for children with physical and mental handicaps.	40,000.00
"Šance onkoláčkům" Foundation	Financial assistance to children with oncological diagnoses in Plzeň and Ústí nad Labem; the children shall shoot a calendar with healthy children (hospital vs ring). The healthy children fighting in the ring will show their willingness to help their friends in their fights with the illness.	30,000.00
EDAOS, z.s.	The EADOS association specialises in musical education of children and it is also the patron of a children's orchestra in Trmice whose members hail from socially disadvantaged areas. The donation would be used for the purchase of musical instruments and sheet music and for the organisation of concerts.	20,000.00
Association of parents of children with CP and related neurological defects	Rehabilitation programme for a boy with CP in order to improve his motor skills.	20,000.00
Association of parents of children with CP and related neurological defects	Contribution granted to a handicapped boy, to be used to cover the costs of rehabilitation in Centrum Hájek.	20,000.00
Juvenile home and children's home with school, Počátky	The contribution will be used to satisfy the material needs of children from juvenile homes and children's homes.	15,000.00
EDAOS, z.s.	donation balance returned	-23.00
<b>Total</b>		<b>1,014,977.00</b>



# LEGAL AID LINE

The Legal Aid Line has been in operation for 13 years. The number of calls in 2017 slightly decreased year-on-year. The attorneys working for the Legal Aid Line responded to 149 inquiries: 109 via phone and 40 by e-mail. Again, most of them were related to issues regarding divorce and child custody disputes.

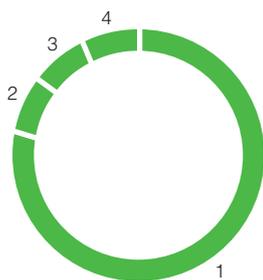
In 2017 the foundation contacted the authority for the social and legal protection of children (OSPOD) regarding inspections of conditions in families on two occasions; both based on a written complaint. Three single mothers were provided with legal consultancy (regarding failure to pay alimony) as well as financial assistance with the payment of school lunches and clothing for their children.

The Legal Aid Line is available every Wednesday between 2:00 and 6:00 p.m. at 777 800 002.

Members of the Czech Bar Association specialising in family law provide pro bono legal advice to callers. The team of attorneys has been the same for many years; they are:

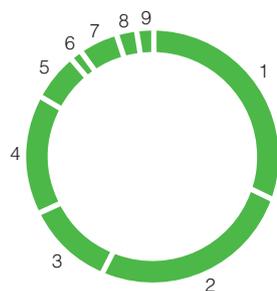
Mgr. Zuzana Bělinová  
 JUDr. Hana Klímová  
 JUDr. Jitka Kučerová  
 JUDr. Eva Marvanová  
 Mgr. David Strupek  
 JUDr. Lucie Trnková

## Calls received by the Legal Aid Line



1 Family law	117
2 Criminal law	11
3 Civil law	11
4 Other areas (labour law, administrative law, constitutional law)	10
<b>Total</b>	<b>149</b>

## Calls related to family law



1 Divorce, separation and custody disputes	36
2 Shared custody, custody arrangements	30
3 Prevention of contact	13
4 Other topics – emancipation, parental responsibility, complaints regarding OSPOD, settlement of community property	18
5 Failure to pay alimony	7
6 Acknowledgement and denial of paternity	2
7 Foster care and adoption	6
8 International disputes	3
9 Grandparents and relationship with grandchildren	2
<b>Total</b>	<b>117</b>

The Our Child Foundation greatly appreciates the cooperation with the aforementioned attorneys and their pro bono professional services and kindness in helping dozens of at-risk children.





IN 25 YEARS THE FOUNDATION PROVIDED  
FINANCIAL ASSISTANCE TO 643 FAMILIES,  
625 ORGANISATIONS SPECIALISING  
IN HELPING CHILDREN  
AND 21 HOSPITALS  
(CHILDREN'S WARDS).

# ACTIVITIES

## Smile for Children

In 2017 the campaign Smile for Children (formerly known as Five Million for a Child's Smile) took place for the eighth time in cooperation with ROSSMANN. The campaign as such got a new name and logo, but the amount collected did not change. Thanks to generous shoppers and their shopping frenzy, it once again exceeded the five-million mark, precisely CZK 5,118,426. The patrons of the campaign were Alice Bendová, Dominik Hašek and little Viky.

The proceeds from the campaign will be used, once again, to help abandoned children.

A major and well-received new aspect of the campaign was its broad regional focus. We selected ten asylum homes all over the country which received CZK 2 million. Included in the selection were asylum homes for mother and children in very serious and life-affecting social situation, e.g. due to domestic violence or financial difficulties. These asylum homes and their highly experienced staff work with their clients to overcome their problems, so that they can return to their normal and stable life as soon as possible. Each of these asylum homes received the amount of CZK 200,000. These financial resources will be used for educational programmes and leisure time activities.

The following asylum homes received financial assistance: St. Zdislava Asylum Home, Plzeň; Charity Home Havlíčkův Brod; Kolping Family Prague 8; Sára Slezská Diakonie, Frýdek-Místek; St. Markéta Home, Brno; Asylum Home for Mothers and Children, Blansko; Asylum Home Hlinsko; Dům tří přání, Prague; Asylum Home for Women and Mothers, Oprava; Asylum Home for Mothers, Třebíč.

The amount of CZK 300,000 was donated for to the organisation Babybox pro odložené děti – Statim, z.s. for the renovation and replacement of the “babybox” for unwanted newborns in the Tomáš Baťa Hospital in Zlín. The replacement took place exactly ten years after the installation of the first one, on 6 December 2017. The fist “babybox” saved the lives of two girls, Věra in 2010 and Gabriela in 2014.



Check being presented to St. Zdislava Asylum Home in Plzeň.



Check being presented to the organisation Dům tří přání, Praha.

HELPPES – Centrum pro výcvik psů pro postižené děti, o.p.s. is supported from the proceeds from this campaign regularly. Last year it received CZK 600,000 for the training of three assistance dogs for handicapped children.



The largest sum went to the Fund for Children in Need which operates 15 “Klokánek” facilities all over the country. Home to 326 children, these facilities cater to small clients who require immediate assistance. The fund received CZK 1,000,000. This amount will be used for summer camps for children staying in these facilities.

The Our Child Foundation would like to thank everyone who contributed in this very successful campaign. We would like to thank everyone at ROSSMANN for the efforts of their employees. The campaign would not be the same without them. A big thank you to all shoppers at ROSSMANN stores who purchased the products with the smiley sticker.

[www.rossmann.cz](http://www.rossmann.cz)



Check being presented to the Fund for Children in Need.



Check being presented to the organisation Kolpingova rodina, Prague.



Check being presented to Slezská diakonie Sára, Frýdek-Místek.



Check being presented to Charity Home Havlíčkův Brod and Asylum Home Hlinsko.



Check being presented to the Tomáš Baťa Hospital in Zlín for the renovation of their “babybox”.



Check being presented to the organisation HELPPES – Centrum pro výcvik psů pro tělesně postižené.

### **Helping children with KIA**

In 2017 the car manufacturer KIA donated to the Our Child Foundation the amount of CZK 461,550, the highest sum since the start of our eight-year cooperation. For each vehicle sold, CZK 50 is donated for the support of children with ASD and CP. Thanks to this cooperation, we were able to help autistic twins (7) by donating CZK 70,000 for their communication therapy, or a three-year old girl, who received CZK 45,622 for a special stroller and positioning chair.

### **“Miracles of the Nature” with the Our Child Foundation**

On 1 April 2017 Czech Television aired a documentary entitled Zázraky přírody (Miracles of the Nature) where it supported our foundation. During the programme, donors sent 24,093 donor text messages which earned CZK 1,306,203 for the support of handicapped and at-risk children. We are very much grateful to Czech Television for its cooperation, as well as to all viewers who supported us.

### **Dragon Boats**

In 2017, twenty-seven dragon boats signed up for this race which is organised every May by the Rotary Club in Žluté lázně in Prague. Every team could pick an organisation which it would then “represent” in the race. We are honoured to say that several teams picked our foundation. At the end of the event, we were presented with a check for CZK 180,000. We would like to thank to the organisers and the participating teams for the amazing event on the banks of the Vltava River.

### **Association of Volunteer Firefighters Bolina**

The association of volunteer firefighters was looking for a way to make use of their energy in organising a summer fair even more effectively. The result was an event with a charity collection. The proceeds will help a girl named Tereza pay for the costs of neurorehabilitation treatment.

### **Fit for a Good Cause – Cross-country Run**

The Municipality of the Praha-Újezd Borough organised, on 23 September 2017, a charity run the proceeds from which were donated to our foundation. The 4.2-kilometre course led across three local hills. The participants included experienced athletes, as well as families, moms with strollers, dog owners and basically everyone looking for some physical exercise. Many people turned up and the Our Child Foundation received CZK 28,000.

### **City Cross Run Prague & Walk Prague 2017**

In October a 16-kilometre race was held in Prague between the Petřín Hill and the Psychiatric Hospital in Prague-Bohnice. The Our Child Foundation participated in the event for the second time. Every participant, while registering, could donate money to seventeen-year old Lukáš who was diagnosed with perceptive deafness. The organiser of the event, Sportify s.r.o., donated CZK 50 from the each Finisher T-shirt manufactured. Lukáš accepted a check for CZK 21,650 in person, as he himself participated in the race. We would like to thank all runners and the organisers for their help.

### **TOP IMAGE LOOK**

Top Image Look is a contest held during the festival Interbeauty Prague 2017. Six teams made the final round, with a stylist, hairdresser and nail designer as team members. Each of these teams had to style a model so that she would meet the criteria of the topic of the competition as much as possible. The teams were very creative, with many extravagant ideas being presented. TOP IMAGE LOOK was not just about hair, makeup and nails but also about the beauty of helping others. The Our Child Foundation received a check for CZK 10,000.

## Letters to Santa

Thanks to our thirteen-year cooperation with the Europark Shopping Centre we have so far brought 5,372 Christmas presents to children's homes. In 2017 we managed to fulfil all 416 wishes. In addition to the usual toys, many wishes were for actually useful household items, such as bed sheets or kitchen items. We would like to thank the Europark Shopping Centre for our long-term smooth cooperation.

## "Bears bite"

The talented ensemble Jamaron approached us and presented to us their hit called "Medvídcí koušou" ("Bears bite"), inspired by real-life experiences of three members of the band (siblings) with the divorce of their parents. The Our Child Foundation addresses the issue of divorce through its campaign entitled "Think about the children". We are happy that the campaign speaks to the members of the band, who eventually decided to dedicate this songs and its music video to our foundation and the campaign as such.



Helping children with KIA



"Miracles of the Nature" with the Our Child Foundation



Dragon boats



Association of volunteer firefighters Bolina



Fit for a good cause – cross-country run



City Cross Run Prague & Walk Prague



TOP IMAGE LOOK



Letters to Santa



Bears bite!

# OVERVIEW OF DONATIONS

## Overview of donations over CZK 10,000 from legal entities between 1 January 2017 and 31 December 2017

Donor	Amount in CZK
ROSSMANN, spol. s r.o.	5,118,426.00
innogy Česká republika a.s.	1,300,000.00
innogy Energie, s.r.o.	1,000,000.00
C&A Foundation	440,975.07
KIA MOTORS CZECH s.r.o.	238,800.00
Lesy České republiky, s.p.	220,000.00
KIA MOTORS CZECH s.r.o.	215,300.00
Pražská energetika, a.s.	200,000.00
BNP Paribas Personal Finance, SA	200,000.00
Rotary Club Prague International	180,000.00
C&A Foundation	125,215.00
České Radiokomunikace a.s.	100,000.00
UniCredit pojišťovací makléřská spol. s r.o.	100,000.00
STATUTORY CITY OF LIBEREC	50,000.00
ENERGY GROUP, a.s.	47,000.00
Kantar TNS CZ, s.r.o.	45,100.00
CZECH TOP 100, a.s.	39,160.00
Kantar TNS CZ, s.r.o.	37,700.00
EUROPARK SHOPPING CENTER s.r.o.	35,332.00
ENERGY GROUP, a.s.	35,000.00
ProTyS, a.s.	30,000.00
Prague-Újezd municipality	28,000.00
IMS Health a.s.	25,655.00
Česká společnost AIDS pomoc, z.s.	25,000.00
Association of Volunteer Firefighters	25,000.00
Sportify, s.r.o.	21,650.00
NG Management, s.r.o.	20,000.00
RoBIN OIL s.r.o.	20,000.00
Nakladatelství Sagit	20,000.00
Tesco Foundation	18,000.00
Česká společnost AIDS pomoc, z.s.	15,600.00
ADÚK Lipník s.r.o.	15,000.00
GARFL s.r.o.	15,000.00
TNS Aisa s.r.o.	10,000.00
<b>Total</b>	<b>10,017,413.07</b>

## Overview of donations over CZK 10,000 from individuals between 1 January 2017 and 31 December 2017

Donor	Amount in CZK
Babiš Andrej	1,000,000.00
Vranková Helena	300,000.00
Otenšlégr Jaroslav RNDr.	60,000.00
Pavala Petr	25,000.00
Kratochvíl Tomáš	20,000.00
Kaplan Daniel	20,000.00
Kafka Tomáš	13,333.00
Scholzova Magdalena	12,000.00
Snablova Barbora	12,000.00
Bentsa Vasyľ	12,000.00
Knura Petr	12,000.00
Novotný David	12,000.00
Bernatikova Michaela	10,000.00
<b>Total</b>	<b>1,508,333.00</b>

# PARTNER ACKNOWLEDGEMENTS

The Our Child Foundation would like to thank all companies, sponsors and kind donors for their support and cooperation, as well as mass media, advertising and media partners and Internet partners for their trust and promotion of the foundation. We are grateful to hundreds of anonymous donors for their financial contributions. We cannot forget notable personalities and artists who generously support our foundation for free.

Your cooperation is greatly appreciated.

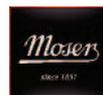
## General partner



## Patron



## Partners



## Other partners

ADÚK Lipník • SDH Bolina

## Donors



C&A Foundation



RUNCZECH



## Providers of space for printed and online advertising

Printed advertising: Borgis, a. s. • VLTAVA LABE MEDIA a. s. • CZECH NEWS CENTER a.s. • Burda Praha, spol. s r. o. • EMPRESA MEDIA, a. s.

## Private individuals (Donations over CZK 10,000)

Babiš Andrej • Bentsa Vasyľ • Bernatíková Michaela • Kafka Tomáš • Kaplan Daniel • Knura Petr • Kratochvíl Tomáš • Novotný David • Otenšlégr Jaroslav RNDr. • Pavala Petr • Scholzova Magdalena • Snablová Barbora • Vrankova Helena

We would like to thank the members of the board of trustees and the supervisory board and the cooperating attorneys for their pro bono services.

## Board of Trustees of the Our Child Foundation

Ing. Marta Ptáčková • PaedDr. Jaroslava Jalovecká • Mgr. Martin Chalupský

## Supervisory Board of the Our Child Foundation

PhDr. Iva Chaloupková • Mgr. Kamil Čermák (do 10. 7. 2017) • doc. MUDr. Jan Janota, Ph.D.

## Legal Aid Hotline attorneys

Mgr. Zuzana Bělinová • JUDr. Hana Klímová • JUDr. Jitka Kučerová • JUDr. Eva Marvanová • Mgr. David Strupek • JUDr. Lucie Trnková

### Sponsors of the annual report

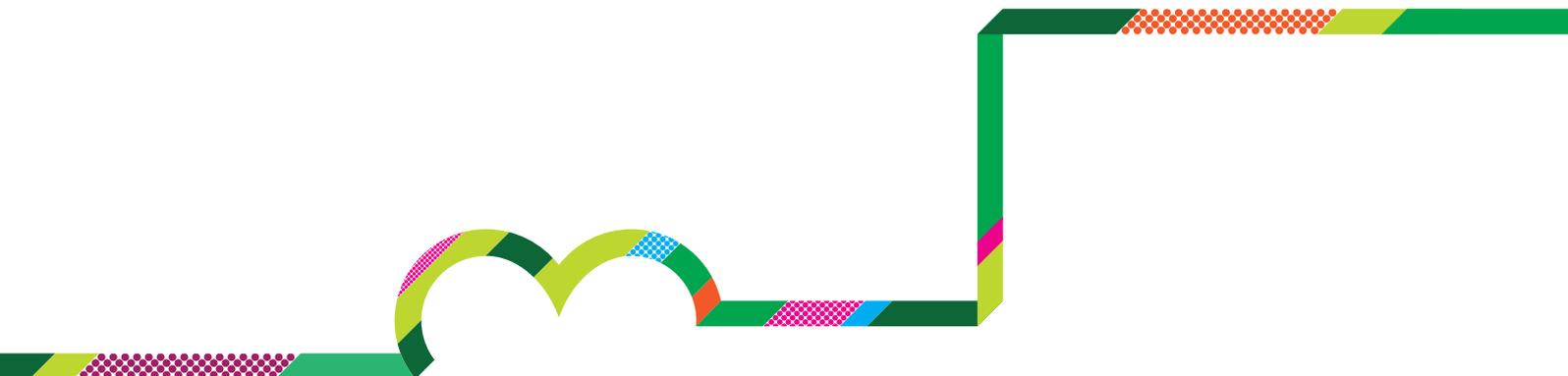
We would like to thank everyone who has participated in the preparation of this annual report:

innogy Česká republika, a.s. for financial support

Monolake, s.r.o. agency for the layout, DTP and content consultations

the Aspена company for translation

the Integraf, s.r.o. company for printing





THE FOUNDATION ORGANISED  
**SEVEN EDIFICATION CAMPAIGNS**  
/ STOP VIOLENCE ON CHILDREN /  
/ SAFE INTERNET FOR CHILDREN /  
/ INTERNET HOTLINE / POSITIVE PARENTING /  
/ LET'S RED CARD VIOLENCE ON CHILDREN /  
/ CHILDREN'S LONELINESS /  
/ THINK ABOUT CHILDREN /

# INDEPENDENT AUDITOR'S REPORT



## To the Founder of Nadace Naše dítě

### Opinion

We have audited the accompanying financial statements of Nadace Naše dítě (the Foundation) prepared in accordance with accounting principles generally accepted in the Czech Republic, which comprise the balance sheet as at 31 December 2017, and the income statement, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. For details of the Foundation, see Note 1 to the financial statements.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Foundation as at 31 December 2017, and of its financial performance and its cash flows for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.

### Basis for Opinion

We conducted our audit in accordance with the Act on Auditors and Auditing Standards of the Chamber of Auditors of the Czech Republic, which are International Standards on Auditing (ISAs), as amended by the related application clauses. Our responsibilities under this law and regulation are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Foundation in accordance with the Act on Auditors and the Code of Ethics adopted by the Chamber of Auditors of the Czech Republic and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Other Information

In compliance with Section 2(b) of the Act on Auditors, the other information comprises the information included in the Annual Report other than the financial statements and auditor's report thereon. The Board of Administration is responsible for the other information.

Our opinion on the financial statements does not cover the other information. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Based on the procedures performed, to the extent we are able to assess it, we report that the other information describing the facts that are also presented in the financial statements is, in all material respects, consistent with the financial statements.

In addition, our responsibility is to report, based on the knowledge and understanding of the Foundation obtained in the audit, on whether the other information contains any material misstatement. Based on the procedures we have performed on the other information obtained, we have not identified any material misstatement.

#### **Responsibilities of the Board of Administration and Supervisory Board for the Financial Statements**

The Board of Administration is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the Czech Republic and for such internal control as the Board of Administration determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Administration is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Administration either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

The Supervisory Board is responsible for overseeing the Foundation's financial reporting process.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with above regulations will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with the above law or regulation, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Administration.
- Conclude on the appropriateness of the Board of Administration use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Supervisory Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Ernst & Young Audit, s.r.o.

License No. 401



Irena Liškařová

Auditor, License No. 1146

25 June 2018

Prague, Czech Republic

# FINANCIAL STATEMENT AS AT 31 DECEMBER 2017

Balance sheet as at 31 December 2017 (in thousands CZK)

ASSETS	Line	Current period opening balance	Current period closing balance
<b>A. Total fixed assets</b>	<b>1</b>	<b>562</b>	<b>366</b>
<b>I. Total intangible fixed assets</b>	<b>2</b>	<b>0</b>	<b>0</b>
1. Research and development	3		
2. Software	4		
3. Valuable rights	5		
4. Small intangible fixed assets	6		
5. Other intangible fixed assets	7		
6. Intangible fixed assets in progress	8		
7. Advances granted for intangible fixed assets	9		
<b>II. Total tangible fixed assets</b>	<b>10</b>	<b>2,231</b>	<b>2,231</b>
1. Land	11		
2. Works of art, collections	12		
3. Structures	13		
4. Movable assets and sets of movable assets	14	2,231	2,231
5. Perennial crops	15		
6. Matured livestock	16		
7. Small tangible fixed assets	17		
8. Other tangible fixed assets	18		
9. Tangible fixed assets in progress	19		
10. Advances granted for tangible fixed assets	20		
<b>III. Total long-term investments</b>	<b>21</b>	<b>0</b>	<b>0</b>
1. Interests – controlled or controlling entity	22		
2. Interests – significant influence	23		
3. Held-to-maturity debt securities	24		
4. Loans to branches	25		
5. Other long-term loans	26		
6. Other long-term investments	27		

ASSETS		Line	Current period opening balance	Current period closing balance
<b>IV.</b>	<b>Total accumulated amortization and depreciation</b>	<b>28</b>	<b>-1,669</b>	<b>-1,865</b>
	1. Accumulated amortization to research and development	29		
	2. Accumulated amortization to software	30		
	3. Accumulated amortization to valuable rights	31		
	4. Accumulated amortization to small intangible fixed assets	32		
	5. Accumulated amortization to other intangible fixed assets	33		
	6. Accumulated depreciation to structures	34		
	7. Accumulated depreciation to movable assets and sets of movable assets	35	-1,669	-1,865
	8. Accumulated depreciation to perennial crops	36		
	9. Accumulated depreciation to livestock	37		
	10. Accumulated depreciation to small tangible fixed assets	38		
	11. Accumulated depreciation to other tangible fixed assets	39		
<b>B.</b>	<b>Total current assets</b>	<b>40</b>	<b>63,189</b>	<b>623,134</b>
<b>I.</b>	<b>Total inventories</b>	<b>41</b>	<b>395</b>	<b>325</b>
	1. Material in store	42	395	325
	2. Material in transit	43		
	3. Work in progress	44		
	4. Semi-finished products	45		
	5. Finished products	46		
	6. Young livestock	47		
	7. Merchandise in store and retail shops	48		
	8. Merchandise in transit	49		
	9. Advances granted for inventories	50		

ASSETS		Line	Current period opening balance	Current period closing balance
<b>II.</b>	<b>Total receivables</b>	<b>51</b>	<b>1,126</b>	<b>1,087</b>
	1. Trade receivables – customers	52		
	2. Bills of exchange to be collected	53		
	3. Receivables from discounted securities	54		
	4. Advance payments granted	55	2	4
	5. Other receivables	56		
	6. Receivables from employees	57		
	7. Receivables from social security and health insurance	58		
	8. Income tax	59	15	15
	9. Other direct taxes	60		
	10. Value added tax	61		
	11. Other taxes and fees	62		
	12. Claims for subsidies and other settlements from government budget	63		
	13. Claims for subsidies and other settlements from budgets of local and regional authorities	64		
	14. Receivables from participants in association	65		
	15. Receivables from fixed-term transactions and options	66		
	16. Receivables from bonds payable	67		
	17. Miscellaneous receivables	68		
	18. Unbilled revenue	69	1,109	1,068
	19. Allowances against receivables	70		
<b>III.</b>	<b>Total short-term financial assets</b>	<b>71</b>	<b>61,413</b>	<b>60,847</b>
	1. Cash in hand	72	1	2
	2. Stamps and vouchers	73	74	
	3. Cash at bank	74	61,338	60,845
	4. Tradable shares and other interests	75		
	5. Tradable bonds	76		
	6. Other securities	77		
	7. Cash in transit	78		
<b>IV.</b>	<b>Total other assets</b>	<b>79</b>	<b>255</b>	<b>55</b>
	1. Prepaid expenses	80	255	55
	2. Accrued income	81		
	<b>Total assets</b>	<b>82</b>	<b>63,751</b>	<b>62,680</b>

EQUITY & LIABILITIES		Line	Current period opening balance	Current period closing balance
<b>A.</b>	<b>Total equity and funds</b>	<b>83</b>	<b>63,455</b>	<b>62,361</b>
<b>I.</b>	<b>Total equity</b>	<b>84</b>	<b>63,455</b>	<b>62,361</b>
	1. Equity	85	36,142	36,104
	2. Funds	86	27,313	26,257
	3. Gain or loss on revaluation of financial assets and liabilities	87		
<b>II.</b>	<b>Total profit / (loss)</b>	<b>88</b>	<b>0</b>	<b>0</b>
	1. Account of profit / (loss)	89		
	2. Profit / (loss) to be approved	90		
	3. Retained earnings, accumulated loss	91		
<b>B.</b>	<b>Total provisions and liabilities</b>	<b>92</b>	<b>296</b>	<b>319</b>
<b>I.</b>	<b>Total provisions</b>	<b>93</b>	<b>0</b>	<b>40</b>
	I. Provisions	94		40
<b>II.</b>	<b>Total long-term liabilities</b>	<b>95</b>	<b>0</b>	<b>0</b>
	1. Long-term loans	96		
	2. Bonds payable	97		
	3. Lease liabilities	98		
	4. Long-term advance payments received	99		
	5. Long-term notes payable	100		
	6. Unbilled deliveries	101		
	7. Other long-term liabilities	102		

EQUITY & LIABILITIES		Line	Current period opening balance	Current period closing balance
<b>III.</b>	<b>Total current liabilities</b>	<b>103</b>	<b>296</b>	<b>279</b>
	1. Suppliers	104	29	96
	2. Notes payable	105		
	3. Advance payments received	106		
	4. Other liabilities	107		
	5. Liabilities to employees	108	129	81
	6. Other liabilities to employees	109		
	7. Liabilities arising from social security and health insurance	110	87	58
	8. Income tax	111		
	9. Other direct taxes	112	25	18
	10. Value added tax	113		
	11. Other taxes and fees	114	1	
	12. Liabilities to government budget	115		
	13. Liabilities to budgets of local and regional authorities	116		
	14. Liabilities arising from subscribed unpaid securities and ownership interests	117		
	15. Liabilities to participants in association	118		
	16. Liabilities arising from fixed-term transactions and options	119		
	17. Other liabilities	120		
	18. Short-term loans	121		
	19. Credits for discounted securities	122		
	20. Short-term bonds payable	123		
	21. Debentures issued	124		
	22. Unbilled deliveries	125	25	26
	23. Other short-term borrowings	126		
<b>IV.</b>	<b>Total other liabilities</b>	<b>127</b>	<b>0</b>	<b>0</b>
	1. Accruals	128		
	2. Deferred income	129		
	<b>Total equity &amp; liabilities</b>	<b>130</b>	<b>63,751</b>	<b>62,680</b>

Profit and loss statement as at 31 December 2017 (in thousands CZK)

Text	Line	Total for the period		2016 Total
		Main activity	Operational activity	
<b>A. Expenses</b>	<b>1</b>			
<b>I. Total costs of purchases</b>	<b>2</b>	<b>1,767</b>	<b>47</b>	<b>1,664</b>
1. Consumption of material, energy and other utilities	3	201	47	156
2. Goods sold	4			
3. Repairs and maintenance	5	55		65
4. Travel expenses	6	22		11
5. Expenses for representation	7	76		86
6. Other services	8	1,413		1,346
<b>II. Change in inventory produced internally and capitalization</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>
7. Change in inventory produced internally	10			
8. Capitalization of material, goods and internal services	11			
9. Capitalization of fixed assets	12			
<b>III. Personnel expenses</b>	<b>13</b>	<b>3,063</b>	<b>0</b>	<b>3,053</b>
10. Wages and salaries	14	2,273		2,247
11. Mandatory social security insurance	15	780		796
12. Other social insurance	16			
13. Statutory social expenses	17	10		10
14. Other social expenses	18			
<b>IV. Taxes and fees</b>	<b>19</b>	<b>7</b>	<b>0</b>	<b>8</b>
15. Taxes and fees	20	7		8
<b>V. Other expenses</b>	<b>21</b>	<b>329</b>	<b>0</b>	<b>141</b>
16. Contractual penalties and late payment interest, other penalties and fines	22			
17. Bad debt write-off	23			
18. Interest expense	24			42
19. FOREX losses	25			
20. Donations	26	293		66
21. Shortages and damages	27			
22. Miscellaneous other expenses	28	36		33
<b>VI. Amortization and depreciation, asset disposals, creation and use of provisions and allowances</b>	<b>29</b>	<b>235</b>	<b>0</b>	<b>216</b>
23. Amortization and depreciation of fixed assets	30	195		216
24. Tangible and intangible fixed assets sold	31			
25. Securities and ownership interests sold	32			
26. Material sold	33			
27. Creation and use of provisions and allowances	34	40		
<b>VII. Provided contributions</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>0</b>
28. Provided membership fees settled amongst branches	36			
<b>VIII. Income tax</b>	<b>37</b>	<b>22</b>	<b>0</b>	<b>14</b>
29. Income tax	38	22		14
<b>Total expenses</b>	<b>39</b>	<b>5,423</b>	<b>47</b>	<b>5,096</b>

Text	Line	Total for the period		2016 Total
		Main activity	Operational activity	
<b>I. Operational subsidies</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>0</b>
1. Operational subsidies	42			
<b>II. Received contributions</b>	<b>43</b>	<b>114</b>	<b>0</b>	<b>25</b>
2. Received contributions settled amongst branches	44			
3. Received contributions (donations)	45	114		25
4. Membership fees received	46			
<b>III. Revenue from own products and services</b>	<b>47</b>	<b>0</b>	<b>100</b>	<b>110</b>
<b>IV. Other revenue</b>	<b>48</b>	<b>5,193</b>	<b>0</b>	<b>4,955</b>
5. Contractual penalties and late payment interest, other penalties and fines	49			
6. Payments for written-off receivables	50			
7. Interest income	51	1,180		1,332
8. FOREX gains	52			
9. Settlement of funds	53	3,975		3,552
10. Miscellaneous other revenue	54	38		71
<b>V. Proceeds from sale of assets</b>	<b>55</b>	<b>63</b>		<b>6</b>
11. Proceeds from sale of tangible and intangible fixed assets	56			
12. Proceeds from sale of securities and ownership interest	57			
13. Proceeds from material sold	58	63		6
14. Income from short-term financial assets	59			
15. Income from long-term financial investments	60			
<b>Total revenue</b>	<b>61</b>	<b>5,370</b>	<b>100</b>	<b>5,096</b>
<b>C. Profit / (loss) before taxation</b>	<b>62</b>	<b>-31</b>	<b>53</b>	<b>14</b>
<b>D. Profit / (loss) after taxation</b>	<b>63</b>	<b>-53</b>	<b>53</b>	<b>0</b>

# APPENDIX TO FINANCIAL STATEMENTS OF THE OUR CHILD FOUNDATION AS AT 31 DECEMBER 2017

## I. General data

### Identification of the accounting entity

The Our Child Foundation (Nadace Naše dítě, hereinafter as “foundation”) was founded on 1 October 1993. Its registered seat address is Ústavní 91/95, Prague 8, Czech Republic; registration number 60166754. It is registered in the registry of foundations maintained by the Municipal Court in Prague, Section N, Number 57.

The mission and goal of the foundation is to support humanitarian projects aimed at the creation of an effective system of protection of children in the Czech Republic, as well as the protection of human rights falling under the Convention on the Rights of the Child. Humanitarian projects are supported through grants for programmes aimed at achieving the goals of the foundation.

Furthermore, the mission of the foundation is the direct support of children in life-affecting situations.

The foundation supports and develops cooperation with international organisations in the field of protection of children and cooperates with these entities in achieving common goals. Its activities also include education and edification in the area of protection of children and families and continuous education of teachers.

**Founder of the foundation:** Ing. Zuzana Baudyšová

**The assets of the foundation,** as at 31 December 2017, amounted to CZK 36,104 thousand in financial resources. The assets include a contribution granted by the state to the foundation’s assets pursuant to contracts and amendments on the transfer of financial resources based on the decision of the Chamber of Deputies of the Parliament of the Czech Republic for the Foundation Investment Fund in the first and second phase, in the amount of CZK 35,604 thousand, and in the foundation’s contribution in the amount of CZK 500 thousand. As at 31 December 2017 the foundation’s assets were kept at a bank account with J&T Banka, a.s. – account number: 3000751756/5800 (CZK 35,604 thousand) and at a bank account with Československá obchodní banka, a.s. – account number: 154051281/0300 (CZK 500 thousand).

**Director of the foundation:** Ing. Zuzana Baudyšová

### Members of the Board of Trustees:

Ing. Marta Ptáčková – Chairwoman  
PaedDr. Jaroslava Jalovecká – Deputy Chairwoman  
Mgr. Martin Chalupský – Member

### Members of the Supervisory Board:

PhDr. Iva Chaloupková – Chairwoman  
Kamil Čermák – member (until 10 July 2017)  
Doc. MUDr. Jan Janota, Ph.D. – Member

## II. Information on accounting methods and general accounting principles

The accounting methods used by the foundation conform to the accounting standards as established pursuant to the provisions of act number 563/1991 Sb., on accounting, and regulation number 504/2002 Sb., as amended, as well as Czech accounting standards applicable to accounting entities whose main scope of activity is not business. Each accounting period corresponds to the calendar year.

### Accounting method and retention of accounting records

Double-entry bookkeeping is kept by third-party certified accountant Helena Čmejlová, registration number: 62389891. Accounting records are kept via the PREMIER software; the records are retained physically, on a CD and on a hard drive. The accounting records are retained in the main offices of the foundation.

### Valuation and depreciation of assets

Long-lived tangible and intangible assets valued at over CZK 10 thousand are valued at acquisition prices; these prices reflect the purchase price and other costs related to the purchase. Long-lived assets acquired free of charge are valued at the price recognised by the deed of donation. Depreciation of long-lived tangible and intangible assets are calculated based on the acquisition price and the anticipated useful life of the respective item, as follows:

	Years
IT	3
Motor vehicles	5

Short-term financial assets are represented by money in banks and cash on hand.

Receivables and liabilities are recognised at nominal values.

### Valuation of inventory

Inventory is valued at acquisition prices which include the costs of acquisition. Inventory acquired free of charge (gifts) are valued based on the deed of donation.

### Equity and funds

Equity is represented by the sum of monetary investments and non-monetary contributions, donations to the foundation registered in the registry and long-lived assets acquired free of charge. Furthermore, the foundation creates purpose-specific funds for pre-defined purposes in accordance with the activities of the foundation based on its statute.

### Foreign currency transactions

Assets and liabilities in foreign currencies are recognised in CZK based on the exchange rate existing on the day of transaction. As at the balance sheet date they were valued using the exchange rate of the Czech National Bank of 31 December.

Unrealised and realised gains and losses from foreign currency transactions are recognised as revenue or cost in the current year.

Revenues and costs are recognised as accrued revenues and costs, based on the factual and time relevance.

### Donations received and granted

Financial donations/contributions received and granted (including the proceeds from collection accounts and the use thereof) are recognised in the balance sheet via funds, using separate analytical accounts. As at the end of an accounting period an adequate proportion of funds is transferred to revenues which is used to cover the costs of projects and the operation of the foundation.

Non-monetary gifts in the form of services received are recognised as revenue and, at the same time, costs in the amount stipulated in the respective contract.

### Income tax

The income tax expense is calculated based on the tax rate applicable to the accounting profit from business activity adjusted for non-deductible costs, revenue exempt from income tax and revenue subject to tax immunity, using tax allowances applicable to taxpayers who were not funded primarily for the purpose of business.

## III. Additional information to the balance sheet and PL statement

### Long-lived tangible assets

Overview of long-lived tangible assets (in CZK thousands):

#### Acquisition price

	Opening balance	Increase	Disposal	Closing balance
Independently movable assets and groups	1,873	–	–	1,873
Assets donated	358			358
Advances granted for long-lived	–	–	–	–
Long-lived tangible assets in progress	–			–
<b>Total 2017</b>	<b>2,231</b>	<b>0</b>	<b>0</b>	<b>2,231</b>
<b>Total 2016</b>	<b>2,231</b>	<b>0</b>	<b>0</b>	<b>2,231</b>

#### Accumulated depreciation

	Opening balance	Depreciation	Disposal	Closing balance	Book value
Independently movable assets and groups	-1,349	-157	–	-1,506	367
Assets donated	-320	-38	–	-358	0
Advances granted for long-lived tangible assets	–	–	–	–	–
Long-lived tangible assets in progress	–	–	–	–	–
<b>Total 2017</b>	<b>-1,669</b>	<b>-195</b>	<b>–</b>	<b>-1,864</b>	<b>367</b>
<b>Total 2016</b>	<b>-1,453</b>	<b>-216</b>	<b>0</b>	<b>-1,669</b>	<b>562</b>

### Estimated assets

As at 31 December 2017, estimated assets include interests on term deposit settled by the bank during the following period.

### Prepaid expenses

As at 31 December 2017, pre-paid expenses are represented in particular by pre-paid rent that has been paid to the landlord in relation to the reconstruction of the leased premises.

Decrease in the value of equity is caused by the decrease in the value of movable things through book depreciation. There was no increase in equity in 2017.

### Decrease in funds – gifts granted

Increases in funds – other – represent gifts accepted which had not been used up in 2017 and, as at 31 December 2017, are recognised as inventory.

### Calculation of income tax base, allowances and the application thereof (in CZK thousand):

	2017	2016
Business activity tax base	116	112
Taxable revenue from main activity	–	–
Taxable income before tax allowance	116	112
Tax allowance	-116	-112
Tax base	–	0
Income tax rate	19%	19%
Income tax	–	–
Withholding income tax	22	14
Total income tax	22	14

The company has not been founded for the purpose of commercial activity which is why it is entitled to reduce its tax base, pursuant to Section 20 Para 7 of act number 586/1992 Sb., on income tax, by 30 %, but no more than CZK 1,000 thousand. Where the 30% reduction amounts to less than CZK 300 thousand, the amount of CZK 300 thousand can be subtracted from the tax base, but in any event no more than the amount of tax base.

### Liabilities

As at 31 December 2017 the foundation does not recognise any liabilities being overdue by more than 90 days.

Estimated liabilities as at 31 December 2017 include, in particular, estimates of accounting services for which an invoice has not been issued and other minor services; they are recognized on the basis of factual and time relevance.

Provisions as at 31 December 2017 include provisions for unused paid holiday of the foundation's employees.

The costs of services in 2017 include the costs incurred in relation to the operation of the foundation, the majority of which include advertising and promotion and the general awareness about the foundation, as well as rent in the premises used and accounting services.

Information on staff (salaries and wages, with bonuses for members of statutory bodies)

	2017	2016
	CZK thousands	CZK thousands
	Number of employees	Number of employees
Full-time employees	4	4
Contract for work	1	3
Contract to complete a job	1	1
Salaries and wages	2,273	2,247
Social insurance and health insurance	780	796
Other social expenses	10	10
<b>Total staff costs</b>	<b>3,063</b>	<b>3,053</b>

Of which, staff costs related to individual projects pursuant to the statute of the foundation in 2017 (CZK thousands)

Project	2017	2016
Stop Violence on Children – edification project	–	10
Legal Aid Hotline	7	35
Individual applications	438	481
Safe Internet – nationwide project	1	–
Foundation Investment Fund (FIF)	–	13
International cooperation	18	18
Positive parenting	–	4
Protection of children (media coverage and promotion)	382	349
RWE – providing support to organisations and associations specialising in helping children	686	679
Grant Mattel	–	6
Administrative expenses	1,531	1,308
The ČEZ Foundation	–	150
<b>Total</b>	<b>3,063</b>	<b>3,053</b>

During the accounting period in question the members of the Board of Trustees and the Supervisory Board received no bonuses.

## Overview of donations and revenues (in thousands CZK)

	2017
<b>Donor</b>	
ROSSMANN, spol. s r.o.	5,118
Collection accounts – amounts received *	2,292
innogy Česká republika a.s.	1,300
innogy Energie, s.r.o.	1,000
C&A Foundation	441
KIA MOTORS CZECH s.r.o.	239
Lesy České republiky, s.p.	220
KIA MOTORS CZECH s.r.o.	215
Pražská energetika, a.s.	200
BNP Paribas Personal Finance, SA	200
Rotary Club Prague International	180
C&A Foundation	125
Material gifts	114
České Radiokomunikace a.s.	100
UniCredit pojišťovací makléřská spol. s r.o.	100
Other amounts received	1,966
<b>Total</b>	<b>13,811</b>

\*) Including CZK 1,306,203 from donor SMS from the charity programme "Miracles of the Nature" and CZK 300,000 from Mrs. Helena Vranková.

## Overview of donations and revenues (in thousands CZK)

	2016
<b>Donor</b>	
ROSSMANN, spol. s r.o.	5,352
Financial resources sent to dedicated accounts *)	1,624
innogy Česká republika a.s.	1,500
innogy Energie, s.r.o.	1,000
C&A Foundation	423
KIA Motors Czech s.r.o.	419
Pražská energetika, a.s.	300
The ČEZ Foundation	250
ENERGY GROUP, a.s.	237
Rotary Club Prague International	200
Inexo Argosy, spol. s r.o.	200
Perfect Clinic, s.r.o.	100
České Radiokomunikace, a.s.	100
Other donations	1,609
Material gifts and donations	25
Interest-bearing time deposit for Dominik and Lucie (Dobrovolný family)	4
<b>Total</b>	<b>13,343</b>

\*) Of this amount, CZK 400,000 from Mrs. Helena Vranková (in 2016)

## Overview of financial donations (in thousands CZK)

	2017
The Fund for Children in Need	1,000
Helpes – Centrum výcviku psů pro postižené, o.p.s. (assistance dogs training centre)	700
ACORUS – centre for victims of domestic violence	441
Rodinné centrum Kroměříž, z.s. (family centre)	350
Linka bezpečí z.s. (Safety Line)	300
Babybox pro odložené děti – STATIM, z.s. ("babybox" for abandoned newborns)	300
Mimo domov	260
Alvalída z.s.	250
Dětské krizové centrum, z.s. (crisis centre for children)	250
Centrum Hájek z.ú.	250
Slunce v dlani, o.p.s.	200
Dejme Dětem šanci, o.p.s.	200
KOLPING FAMILY PRAGUE 8	200
Diocesan Caritas organisation in Brno – home for single mothers in life affecting situations	200
DLAŇ ŽIVOTU (charitable trust)	200
Dům tří přání, z.s.	200
The Salvation Army in the Czech Republic	200
Diocesan Caritas organisation in Brno – Blansko branch	200
Slezská diakonie, SÁRA Frýdek-Místek	200
Caritas Czech Republic, Havlíčkův Brod branch – shelter	200
Caritas Czech Republic – Plzeň branch	200
Diocesan Caritas organisation in Brno – Třebíč branch	200
AKORD – daycare centre	150
Centrum handicapovaných lyžařů, z.s. (Handicapped Skiers' Centre)	140
The Crossroad Foundation	100
Mateřská škola, základní škola a střední škola Daneta, s.r.o. (kindergarten, elementary school and high school)	100
Sdružení na ochranu ohrožených dětí, z.s. (Association for the Protection of At-Risk Children)	100
Kiwanis klub Ostrava	100
Other financial contributions including innogy grant proceedings	3,384
<b>Total</b>	<b>10,575</b>

### Financial performance of the Our Child Foundation in 2017

In 2017 the Our Child Foundation ensured the operation of all of its projects aimed at helping at-risk children and it maintained stable financial performance. The foundation adhered to the rules stipulated by the status of the foundation regarding the reduction of costs associated with the operation of the foundation (up to 20% of its equity). The proportion of the administrative expenses including the total costs, including individual projects, was 12.96%. Subject to the subtraction of the costs of projects aimed at children and families in life-affecting situations, the proportion of administrative costs was only 7.50%. Furthermore, the foundation secured the necessary amount of financial resources from legal entities and private donors to fulfil its goals and missions in accordance with its statute.

## Overview of financial donations (in thousands CZK)

	2016
Královské Vinohrady University Hospital	2,100
Special-purpose donations from innogy Energie	1,450
Special-purpose donations from innogy Česká republika, a.s.	1,179
DEBRA ČR	1,000
Brno University Hospital	700
Rodinné centrum Kroměříž, z.s.	650
Helppes – assistance dog training centre	600
Alvalída o.s.	400
Safety Line	350
Modrý klíč o.p.s.	370
Kolping family (Prague 9)	300
Motol University Hospital	300
Dejme dětem šanci o.p.s.	200
Crisis centre for children	200
Girgošková Jana	185
Sluneční domov o.p.s.	137
Kubičková Adéla	121
Hypšová Martina	117
Dům tří přání	106
Acorus	100
APLA Jižní Čechy, z.ú.	100
Kovačka Karel	100
Other contributions based on individual applications	1,393
<b>Total</b>	<b>12,158</b>

### Significant events after the balance sheet date

As of 1 February 2018 Ing. Jan Baudyš is a new member of the Supervisory Board. His appointment was entered in the public register as at 18 May 2018.

Prepared on 25th June 2018



Ing. Zuzana Baudyšová  
Director of the Foundation



Ing. Helena Čmejlová  
Person responsible for financial statement

# BASIC INFORMATION ABOUT THE OUR CHILD FOUNDATION

## Basic information

Nadace Naše dítě (The Our Child Foundation)

Founded: 1 October 1993

Legal status: foundation

Registration number: 60166754 | VAT number: CZ60166754

Registered with the District Court for Prague 8 borough on 1 October 1993 under ref. no. 20265/93-306-2176/601.

Entered in the registry of foundations kept by the Municipal Court in Prague, Section N, File 57.

Founder: Ing. Zuzana Baudyšová

Registered seat: Ústavní 95, 181 00 Prague 8

## Contact

Nadace Naše dítě (The Our Child Foundation)

Ústavní 95, 181 00 Prague 8

Phone: +420 266 727 933 | Fax: +420 266 727 911

E-mail: [nadace@nasedite.cz](mailto:nadace@nasedite.cz)

**[www.nasedite.cz](http://www.nasedite.cz)**

## How can you help?

Collection account for financial support: 123131123/0600 – the Our Child account

Account for financial donations from legal entities (with deed of donation): 2388483/0300

## Single DMS:

DMS NASEDITE 30 or DMS NASEDITE 60 or DMS NASEDITE 90 to 87 777

The price of DMS is CZK 30, 60 or 90; the foundation receives CZK 29, 59 or 89.

## Permanent DMS:

DMS TRV NASEDITE 30 or DMS TRV NASEDITE 60 or DMS TRV NASEDITE 90 to 87 777

Every month you will be charged CZK 30, CZK 60 or CZK 90; the foundation receives CZK 29, 59 or 89.

For more information see **[www.darcovskasms.cz](http://www.darcovskasms.cz)**.



