20 YEARS OF THE OUR CHILD FOUNDATION #1 OCTOBER 1993 OF THE SAFETY LINE # OPENING OF THE SAFETY LINE CRISIS E AMOUNT OF CZK 9 MILLION FOR THE BENEFIT OF THE SAFETY AIMED AT THE PROTECTION OF CHILDREN # ALLOCATION OF C7K 5.9 ALLOCATION OF FINANCIAL RESOURCES FROM THE FOUNDATION CAPITAL OF THE FOUNDATION # PUBLICATION OF THE PRIMER RY SCHOOLS AND METHODOLOGY FOR THE PRIMER OF CHILDREN'S A TWO-YEAR PROJECT ENTITLED "SUPPORT OF CHILDREN'S RIGHTS" I OF FINANCIAL DONATION IN THE AMOUNT OF CZK 500.000 TO COUNTY, WHO WERE AFFECTED BY FLOODS IN 2002 # CEREMONY IN IE OUR CHILD FOUNDATION AND PUBLICATION OF A BROCHURE JNCHING OF THE CALL HOME LINE FOR MISSING CHILDREN AND IECT AGIS: PROGRAMME WHOSE AIM WAS TO PREPARE ID MOLESTED CHILDREN IN THE CZECH REPUBLIC AIMING TO HELP AT-RISK CHILDREN # COOPERATION WITH TATEMENT OF KOALICE "DĚTI PATŘÍ DO RODINY" ("CHILDREN SHOULD MEMBER OF THE BOARD OF DIRECTORS OF MISSING CHILDREN I 2007 # THE OUR CHILD FOUNDATION INTRODUCES THE GOLDEN CATION APPROVED # LAUNCHING OF THE CAMPAIGN "STOP VIOLENCE G UNDER THE AUSPICES OF HELENA PREKOPOVÁ # MARCH ON THE ON OF CHILD ABUSE # CAMPAIGN LET'S CONTRIBUTE ECEIVE CHRISTMAS PRESENTS THANKS TO THE LETTERS TO SANTA LOVE" (JDEME SPOLEČNĚ S LÁSKOU) # THE PROGRAMME A CHILD'S DUNDATION HAS SO FAR ALLOCATED MORE THAN CZK 250 MILLION ID ABANDONED CHILDREN # ANNUAL REPORT 2013





HELPING CHILDREN IN LIFE-AFFECTING SITUATIONS HAS BEEN OUR MISSION FOR

20YEARS*















































1993 planning and preparation of the Safety Line project

1994 launching of the Safety Line and toll-free services for children from Prague

1995 opening of the Safety Line Crisis Centre as non-state medical facility

1996 renovation of the headquarters of the Our Child Foundation and Safety Line Association; relocation of the Safety Line to new premises

1996 seminar for social workers with British experts from the National Society for the Prevention of Cruelty to Children and Childline under the auspices of, and in cooperation with, the Ministry of Labour and Social Affairs

1997 Safety Line made toll-free for children from the entire country

1997 allocation of donations from sponsors in the amount of CZK 9 million for the benefit of the Safety Line Association

1998 collection and allocation of CZK 13 million for projects aimed at the protection of children

1999 allocation of CZK 5.9 million to the Our Child Foundation from Stage I of the allocation of financial resources from the Foundation Investment Fund

2001 publication of the Primer of children's rights (Slabikář dětských práv) for elementary school children and Methodology for the Primer of children's rights

2001 launching of the Parent Line

2002 presentation of financial donation amounting to CZK 500,000 to ten families with children from the village of Hořín, Mělník county, who were affected by floods in August

2002 launching of project entitled Support of children's rights: the project included the publication of a workbook for the Primer of children's rights entitled "I know what I can do" (Vím, co smím), as well as a series of seminars for elementary school teachers

2003 launching of the Call Home Line for child runaways

2004 completion of first round of selection procedure within the framework of the project Skládačka 2005; 71 applications for the support from the foundation evaluated

2004 participation in international project AGIS aiming to prepare a study on the actual extent of the phenomenon of missing and molested children in the Czech Republic

2004 separation of the Safety Line Association

2005 premiere of the ceremony of the Golden Heart Award for child protectors

2007 campaign for the prevention of mental and physical abuse of children: Let's Red Card Child Abuse! (Dejme týrání dětí červenou kartu!)

2007 first Internet hotline in the Czech Republic

2008 Missing Children Europe conference held in Prague for the very first time

2009 Positive parenting: edification campaign aimed at the encouragement of parents' positive attitude towards their children

2010 the Our Child Foundation serves as partner of the Letters to Santa project

2011 march for the support of abused children held in Prague

2012 campaign entitled "Let's contribute to help at-risk children" (Složme se na pomoc ohroženým dětem) aimed at the direct and ongoing support of handicapped, abused, molested or abandoned children from the general public

2012 Zuzana Baudyšová once again elected member of the Board of Directors of the Brussels-based Missing Children Europe

2013 the Our Child Foundation celebrated its 20th birthday



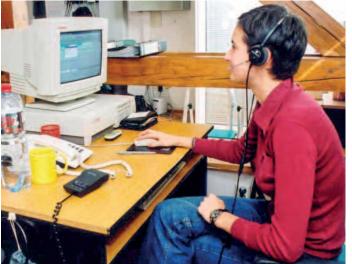














THINKING ABOUT CHILDREN ** AND PARENTS

IN ORDER TO FACILITATE PROMPT AND EFFECTIVE HELP TO CHILDREN AND YOUTH WE HAVE LAUNCHED, IN COOPERATION WITH OUR COLLEAGUES AT THE SAFETY LINE ASSOCIATION, A NATIONAL CRISIS HOTLINE KNOWN AS THE SAFETY LINE. PSYCHOLOGISTS AND SOCIAL WORKERS WORKING FOR THE TOLL-FREE HOTLINE 24/7 CAN GIVE ADVICE TO THEIR YOUNG CLIENTS IN LIFE-AFFECTING SITUATIONS. WE HAVE LAUNCHED THE CALL HOME LINE FOR CHILD RUNAWAYS AND WE HAVE INTRODUCED THE PARENT LINE. WE HELP RESOLVE CRISIS SITUATIONS EXPERIENCED BY CHILDREN, TEENAGERS AND YOUNG ADULTS.











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- * The Safety Line was launched on 1 September 1994.
 * During the first decade, as many as 600 children called for advice every day.
 * The Call Home Line was launched in September 2003 for missing children, child runaways or children who were kicked out from home.

SUMMARY BY ZUZANA BAUDYŠOVÁ, DIRECTOR OF THE OUR CHILD FOUNDATION



In 2013 you celebrated the 20th anniversary of the foundation of the Our Child Foundation. You are the founder and you have worked for the foundation since it was founded.

What can you say about those twenty years?

These twenty years have been very successful for the Our Child Foundation. During the first year of existence we founded a

citizen association named Linka bezpečí (Safety Line). It was also our first nationwide project. For ten years I was Chairwoman of the Board of Directors of the Safety Line Association. My role, in cooperation with the team of the foundation, was to secure financial resources for the operation of the entire association, including edification and fundraising campaigns. The edification campaigns addressed the issues of child abuse and support of the rights of children. A guide book entitled Slabikář dětských práv (Primer of children's rights) was written, published and distributed to all elementary schools in the Czech Republic. We also managed to renovate our building and relocate the Safety Line to new premises on the attic floor.

Your main activities include helping handicapped, abused and molested children. How do you cope with the fact that you have to deal with sad things like this on a daily basis?

One inevitably becomes tougher when one has to communicate on a daily basis, by e-mail, phone or in person, with desperate parents of ill children or parties in never-ending child custody lawsuits. That said I still carry many stories of our clients in my head, trying to find out why a certain sad thing had to happen and how we can find a way out of the vicious circle. What is the best way we can help ill or abused children or children who have become the main reason for nasty legal battles between their parents?

Whose story did you find most heartbreaking?

There are really many stories. The most emotional cases which also received substantial media coverage were court proceedings where I acted as the child's guardian ad litem. I remember one girl who could not be raised by her mother and had to be placed in an asylum. I eventually managed to defend the final resolution in the interest of the girl and her mother before the Constitutional Court of the Czech Republic.

What makes the 20th year of the existence of the foundation exceptional?

All years of the activities of the foundation were exceptional in a certain way. The first decade was marked by the foundation and development of the Safety Line, commencement of the Parent Line and a hotline for missing children. We also managed to renovate our building and the new attic floor premises for the Safety Line.

The second decade was marked by financial assistance to handicapped children, free legal consultancy services and edification campaigns focused on child abuse prevention. Every year we manage to allocate more than CZK 10 million to at-risk children.

It is possible to calculate the total sum allocated to abused, molested and handicapped children during this twenty-year period?

Since the foundation was founded twenty years ago, it has allocated more than CZK 250 million to the Safety Line and to individual handicapped, abused, molested and, increasingly, neglected children. We are able to help them thanks to our generous sponsors who believe in what we do.

If it wasn't for the Board of Trustees of the foundation and its chairwoman, Ing. Marta Ptáčková, the Supervisory Board and excellent cooperation with the Ernst & Young company and the gratuitous help from kind donors, the foundation would not be able to support thousands of at-risk children.

Thank you!

mana Manyord

FOREWORD BY KARL BUMBERGER, EXECUTIVE HEAD OF SPAR ČESKÁ OBCHODNÍ SPOLEČNOST S.R.O.



Dear Mrs. Baudyšová, dear employees of the foundation,

I greatly appreciate your efforts over the last impressive twenty years and I admire you for your hard work for the benefit at-risk, abused, molested, abandoned and handicapped children and for your efforts to reduce the number of these

children as much as possible. Because children are our future.

Allow me to quote German poet and novelist J. W. Goethe: "Children should get two things from their parents: roots and wings. The roots lead to the past and the wings give the children freedom allowing responsible future."

Whenever a child cannot grow up in real-life environment, they also lack motivation that keeps them going forward. Motivation stems from examples, feedback, encouragement and interest expressed by adults with permanent ties to the child. Children need these ties to know that their future is important for someone who is willing to share it. Someone who protects the child's interests and fulfils their basic needs. Of course, not everyone has the same conditions and opportunities in life.

I admire you and your efforts for one very simple reason: you give children the guidance, island of hope and security in a confusing world; you serve as the children's springboard and the "special someone" that every child needs.

Childhood is fragile and frail, which is why our decision regarding the cooperation with the Our Child Foundation within the framework of our philanthropic projects was established with regard to our company's social responsibility.

I would like to thank our customers who have helped us with this financial support of the foundation's public benefit project.

Knowing that the activities of the foundation would not be possible without thousands of supporters, benefactors, sponsors and child protectors, I would also like to thank all of them and express my appreciation of their solidarity and support of these sensitive issues.

Let us all keep our eyes open!

Karl Bumberger

Executive Head SPAR Česká obchodní společnost s.r.o.

THANK YOU FROM ALŽBĚTA AND HER STORY

Dear employees and friends of the Our Child Foundation,

In my life I have had my share of good and bad situations. However, I have rarely had the opportunity to meet people who would be so nice and exceptional as the employees of the Our Child Foundation and other people the foundation cooperates with. My experience with the foundation has changed my life, and the life of my family, forever. This is what makes the activities of the Our Child Foundation unique and at the best place imaginable.

I can tell today that a few years ago myself and my siblings were in a situation where we really needed help. Not just material, but especially emotional. Back then I was at a crossroads and I was about to make a very tough decision. The Our Child Foundation was the devoted and gratuitous mentor that I needed so much. It remained by my side for several years. Thanks to Mrs. Baudyšová and her soulmates me and my siblings are where we are. I am about to finish my university studies, my sister has just started and our brother is a high school student. In addition to the opportunity to study, the foundation has given me something else, something equally important: huge push forward and realisation thanks to huge inspiration which I was given.

I have moved forward in my life, I have celebrated several successes and failures and found my way. I am trying to be helpful and give back what I gratuitously have been given in my life. I helped orphans in the streets of Hanoi, I worked in a school for mentally disadvantaged children in Asia and I currently work with socially disadvantaged people in Prague. The Our Child Foundation has helped me a lot along the way. I will always be grateful to its people. The foundation is the real home with open arms for those who deserve its help. I would like to thank it so much.

Alžběta Smith Kiganda

alx best Truth

Alžběta's story

Alžběta contacted the foundation several years ago, while she was in a serious, life-affecting situation. When she was seventeen, her mother died of cancer. Even though the kids were still small and attended elementary school, their mentally ill father showed no interest in them. Alžběta had to deal with many problems associated with housing and money. She approached the foundation with a request that she be granted custody of her siblings. The foundation helped her during negotiations with authorities, testified in her favour and supported her efforts and ability to take care of her siblings. It also helped the children resolve their problems with housing by paying the outstanding rent debt. Therefore, Alžběta could focus on her studies and, work and take care of her siblings. We are very happy we could support her, not just financially and legally but also emotionally.



PROFILE OF THE OUR CHILD FOUNDATION 1993-2013

The Our Child Foundation has been helping abused, molested, handicapped and otherwise at-risk children for more than twenty years. The founder and current director of the foundation is Mrs. Zuzana Baudyšová. Zuzana Baudyšová founded the foundation on 1 October 1993 and has since served as its director, helping children in life-affecting situations. Among the first projects of the foundation was the Safety Line. In April 2001 the Parent Line was founded followed by the foundation, in September 2003, of the Call Home Line for missing children and child runaways. The Safety Line had its 5,000,000th child caller in 2003. The foundation transferred the aforementioned lines to the Safety Line Association in 2004.

The foundation allocates, via grant proceedings and evaluation of individual applications, financial resources to children's homes and day-care centres which take care of handicapped and abandoned children

As of 2005 it provides free-of-charge legal advice via its Legal Aid Line. Family law and protection of children are the most common topics of legal advice provided by the lawyers working for the Legal Aid Line.

In addition, the foundation is concerned with edification activities in the area of child molestation and abuse and post-divorce child custody disputes. The foundation's nationwide edification campaigns included "The Red Noses", "STOP Child Abuse", "Let's Red Card Child Abuse" or marches through the streets of Prague and Cheb for the support of abused children. A guide book entitled Slabikář dětských práv (Primer of children's rights) was written, published and distributed to all elementary schools in the Czech Republic in 2001.

As of 2010 the foundation offers educational seminars for the general public under the name Positive Parenting. The aim of the Positive Parenting campaign is to prevent, as much as possible, divorce in families with children and the subsequent postdivorce child custody lawsuits. In the past the foundation organised special seminars aimed at the encouragement of amicable resolution of conflicts between parents in the best interest of their children and their mental health. These seminars are still very popular and the foundation will continue to offer them in 2014

Every year since 2005 the Our Child Foundation awards the Golden Heart Award to significant child protectors. The award is dedicated to the founder of child psychology, Professor Zdeněk Matějček. It has so far been awarded to JUDr. Pavel Varvařovský, public defender of rights, PhDr. Zora Dušková, director of the Crisis centre for children, Ludvík Hess, founder of the "babybox" project in the Czech Republic, JUDr. Marie Vodičková, chairwoman of the Fund for Children In Need, psychologist PhDr. Jiřina Prekopová or Zdeněk Miler, illustrator and author of the famous cartoon character "The Mole" (Krteček). In 2013 the award was bestowed upon the team of the Burn Center of the Královské Vinohrady University Hospital lead by MUDr. Lubomír Brož and Mrs. Miroslava Němcová (ODS), Member of the Chamber of Deputies of the Parliament of the Czech Republic, for her long-term support of the Our Child Foundation and protection of children in the Czech Republic.

Representation of the foundation and the Czech Republic at international conferences of child protectors is also a key activity of the foundation. The director of the foundation actively participates in meetings where she defends the interests of children.

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ORGANISATIONAL STRUCTURE

Foundation 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 of the foundation

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

Foundation Employees

Ing. Zuzana Baudyšová, Foundation Director

In 1993 she founded the Our Child Foundation and has since served as its director. In 1994 she founded the Safety Line Association, Between 1994 and 2004 she was Chairwoman of the Board of Directors of the Safety Line Association.

She is a member of the Committee for the Rights of the Child of the Government Council for Human Rights.

She is a member of the Board of Directors of the Brussels-based European Federation for Missing and Commercially Exploited Children (Missing Children Europe).

She is an honorary member of the NSPCC (National Society for the Prevention of Cruelty to Children).

Mgr. Markéta Sodomková, Deputy Director

Mgr. Michaela Maxová, Fundraising Manager

Anna Žebrová, Foundation Secretary

Mgr. Marek Dvořák, Communications Manager (until 31 August 2013)









WE LOVE CHILDREN'S SMILE













ACTIVITIES AIMED AT HELPING CHILDREN IN 2013

Some activities of the foundation in numbers

In 2013 the foundation allocated CZK 10.356,000 to at-risk children and their families, including the financial resources from the FIF and RWE grant proceedings.

The foundation processed 111 individual applications from families with children in life-affecting situations, which is the biggest number in the history of the foundation. The total sum allocated was CZK 8,200,111.

Financial support was granted to 27 organisations which work with handicapped, abandoned or otherwise at-risk children.

Lawyers working for the Legal Aid Line provided free-of-charge legal advice in the area of family law to 130 callers.

Thanks to the customers of the OC Europark Štěrboholy mall children from 13 children's homes got 456 gifts.

DĚTSKÝ ÚSMĚV (A CHILD'S SMILE)

In 2013 the Our Child Foundation, in cooperation with the ROSSMANN company, once again helped children with burn injuries thanks to financial resources collected during the year 2012 within the framework of the charity campaign A Child's Smile. Customers of ROSSMANN stores had one week to purchase products bearing the sticker of the campaign and the ROSSMANN company donated the entire sum of the proceeds to the Our Child Foundation. The money helped three selected hospitals in the Czech Republic.

For example, the financial resources were used to renovate the urgent care unit of the Burn Center of the Královské Vinohrady University Hospital. The urgent care unit is now more comfortable and children feel much better there. The renovation was made possible thanks to the ROSSMANN company's donation of CZK 888,000.



- Between 2009–2012 a charity campaign named A Child's Smile organised by the ROSSMANN company earned CZK 25,476,025 for projects offered by the Our Child Foundation.
- The Brno University Hospital received CZK 600,000 for the purchase of Versajet 2 special device for selective treatment of skin wounds – and rehabilitation devices.
- A laparoscope purchased by the Thomayer Hospital in Prague in 2012 enables laparoscopic surgery in children and even newborns.

During the last five years the charity project entitled A Child's Smile generated the amount of CZK 25,476,025 which was used for projects aimed at helping children. These financial resources were used to purchase a special laser for eye surgeries in premature newborns, 20 sets for resuscitation of newborns, mobile incubator, ventilator and heating bed for newborns in critical condition, device for skin transplantations in burn victims, renovation of the urgent care unit of the burn centre of the Královské Vinohrady University Hospital or laparoscope for the trauma centre for children in the Thomayer Hospital. In addition, we managed to train 14 assistance dogs for handicapped children.

A big thank you to the ROSSMANN company, its employees, suppliers and customers who are behind the major success of this large charity project.

The ROSSMANN company is the general sponsor of the Our Child Foundation.

www.rossmann.cz



GRANT PROCEEDINGS - FIF 2013

Civic associations, special-purpose facilities operated by churches and public service organisations active in the area of protecting children and their rights (with the exception of foundations) may apply for grant donations from the Foundation Investment Fund (FIF) every year.

The foundation redistributes revenues from the Foundation Investment Fund via a grant proceeding for the support of humanitarian projects and programmes in the field of child protection. Organisations and projects supported from the fund comply with the provisions of the Convention on the Rights of the Child. In 2013 the foundation received 53 applications for financial support in this grant proceeding.

In 2013 a total of eight projects were supported by

CZK 200,000. Redistribution of the financial resources from FIF was approved by the Board of Trustees of the foundation on 18 June 2013. These resources were represented by revenues from FIF for the year 2012. Out of the total sum of CZK 200,000, CZK 7.269.89 was unused.

Jistota

Secondary and elementary school and kindergarten JISTOTA, o.p.s. Prostějov

Project entitled "Assistants in classes for handicapped pupils". The school is attended by 70 children with combined handicaps, more than 50% of which are wheelchair-bound and require assistance through educational services provided by special educators and strictly individual approach.

Grant in the amount of CZK 30,000 approved

Oblastní charita Liberec

church-operated legal entity, Liberec

The aim of the project "Home for mothers in distress" is to provide temporary housing to mothers with children in difficult social situation due to the loss of their place of residence or risk of domestic violence. In addition, the project includes special support activities aimed at skill development, so that the clients may find their place in the society.

Grant in the amount of CZK 50,000 approved

Grant in the amount of CZK 21,000 approved

The Fund For Children in Need

citizen association, Praha

The aim of the project entitled "Safe kangaroo pouch" is to procure the necessary equipment for the new Klokánek (Baby Kangaroo) facilities, ensuring full-scale care for newborns. The equipment includes baby/breathing monitors, one to each Klokánek facility. It also needs to install security equipment on windows of the ground apartments in the Klokánek facility in Ústí nad Labem and a CCTV system at the entrance and on the ground floor in the Klokánek facility in Teplice.

Rozum a cit (Sense and sensibility), citizen association

citizen association, Říčany

Project "Therapeutic summer camp for foster families with disabled children" includes the organisation of a summer camp for whole foster families who have a disabled child (children) in foster care.

Grant in the amount of CZK 30,000 approved

Raná péče Eda (Early care Eda)

public service organisation, Prague 2

The aim of the project "Early care for families with children with serious disabilities" is to offer support to families in difficult situations following the birth of a child with a serious handicap, it reinforces intuitive ties between the parent and their child which can be disturbed by the crisis situation in the family and frequent hospitalisations of the child patient. The project consists in the support of the development of the child in all aspects of life, in order to mitigate the negative effects of their disability to their own life and the function of the entire family. It also includes the support of parental competences and social interactions to the environment they live in. In addition, it also teaches parents how to adapt the household so that it reflects the needs of the parents, it enables the lease of special toys and devies and teaches parents how to stimulate their child's eyesight. Grant in the amount of CZK 20,000 approved

HoSt Home-Start Česká republika

citizen association, Prague 2

The aim of the project entitled "HoSt – support of families with children under 6" is to provide natural family environment to as many children as possible. The association works with families with children under six years of age who are potentially affected by social exclusion or who are neglected. The association works with the families on a systematic basis, in order to improve their approach to childcare. Trained experts with their own parenting experience work with the families. In more serious cases, social workers step in. The association provides its services in Prague, Brno and Liberec. They are free of charge.

Grant in the amount of CZK 20,000 approved

Muži a ženy, o.p.s.

public service organisation, Brandýs nad Labem The project entitled "Three Worlds" provides psychosocial assistance and organises edification events for abandoned children and children with serious physical handicaps. Grant in the amount of CZK 10,000 approved

Daneta

citizen association, Hradec Králové

The aim of the project entitled "We are creative in Daneta" is to support leisure time activities of handicapped children through an art club. Art is a valuable form of communication for children with physical handicaps - it expresses their imagination and emotions, it demonstrates their creative invention and replaces their intellectual deficiencies for maximum inclusion in the majority society. The programme also has therapeutic, socialisation and integration significance.

Grant in the amount of CZK 19,000 approved

RWF GRANT PROCFEDING

The Our Child Foundation received a donation in the amount of CZK 2,000,000 from RWE Česká republika a.s. These financial resources were allocated to organisations which help at-risk children. Between 1 January 2013 and 31 December 2013 the foundation granted contributions in the total sum of CZK 1,680,000 to nineteen organisations. The remaining funds were used to cover the costs associated with the realisation of the grant proceeding.

Overview of financial contributions from the donations from RWE in 2013 and their respective recipients

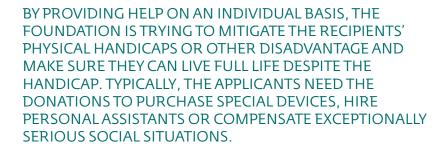
Organisation	Supported project Av	varded amount in CZK
Modré z nebe dětem, public service organisation	operation of the organisation	200,000
Mimo domov, citizen association	"Out of Home" project	280,000
Táboráček, citizen association	operation of the organisation	90,000
Calipso, citizen association	operation of the organisation	90,000
Sancta Cecilia, citizen association	operation of the organisation	90,000
Fond sportovců Nadace Táta a máma	participation of handicapped children from a children's home at a sporting	ng event 150,000
Spolu dětem o.p.s.	project entitled Postav se na vlastní nohy ("Be on your own")	30,000
Tereza Maxová Foundation	organisation of charity event	250,000
Kindergarten, elementary school and children's		
home Ivančice	projects of the organisation	40,000
Children's home Nechanice	projects of the organisation	40,000
Children's home Střekov, Ústí nad Labem	projects of the organisation	40,000
Mladá fronta a.s.	publishing of a book named Neonatologie	50,000
Dejme šanci dětem (Let's Give Kids a Chance)	projects of the organisation	30,000
Nadace Křižovatka	purchase of Babysense baby monitors	50,000
Dětské krizové centrum (Crisis centre for children)	projects of the organisation	50,000
Complex-care children's centre Demosthenes	projects of the organisation	50,000
The Fund For Children in Need	operation of the Klokánek facilities, Pardubice	50,000
Život dětem o.p.s.	projects of the organisation	50,000
Elementary and secondary school, Prague 4	convalescence programs	50,000
Total		1,680,000







HAPPY ENDINGS ARE ** ENCOURAGING















INDIVIDUAL APPLICATIONS

The main mission of the Our Child Foundation is to take care of at-risk children in difficult situations. Typically, they are children with physical handicaps from socially disadvantaged families.

In 2013 the Our Child Foundation processed a record number of applications and supported a total of 111 individual applications by the total sum of CZK 8,200,111. The amount of financial support to specific children exceeded that of 2012 by CZK 2,200,000.

Individual applications up to the amount of CZK 10,000 are approved by Zuzana Baudyšová. Applications exceeding this amount are reviewed and approved by the Board of Trustees of the foundation. All approved applications reflect the status and mission of the foundation.

Examples of the supported applications are provided below:

Alvalída

The mission of the day-care centre Alvalída in Liberec is to provide social services to children and youth with mental and combined disabilities. The organisation aims to teach its clients who to be as independent as possible and strives for their maximum social inclusion. Most clients are children and teenagers with serious handicaps. The Our Child Foundation allocated CZK 400,000.



- Every year the Our Child Foundation approves 100 individual applications and allocates at least CZK 10 million to at-risk children
- * For example, a charity drive earned CZK 299,492 for a boy named Vladan, 9, who needed a special speech processor so that he could play and live like a normal healthy child.
- * In 2012 the Our Child Foundation, with the help from the general public, granted CZK 356,787 to Jana Hammond to facilitate her post-divorce legal battle for the custody of her two year-old son.

Support for Klokánek

The Our Child Foundation supports the Fund for Children in Need and its Klokánek facilities for at-risk children in need. This time the foundation allocated CZK 500.000.

Kolpingův dům (The Kolping house)

The Our Child Foundation supports, on a long-term basis, the asylum home for mothers and their children known as Kolpingův dům (the Kolping house) in Prague 8. The foundation donated CZK 400,000 for the operating expenses of the organisation and for the purchase of the necessary furniture to apartments for mothers and their children in need.

Křešice

The foundation decided to help families with children who were affected by the 2013 floods. The financial assistance went to the village of Křešice (Litoměřice county). Ten families most affected by the floods received CZK 50,000 for the renovation of their homes. The total sum of this financial assistance amounted to CZK 500,000.



Applicant	Supported project Awarded amo	ount in CZK
Alvalída o.s.	assistance services for clients of a day-care centre	400,000
Andělová Martina	purchase of mechanical wheelchair of handicapped son	25,000
ARPZPD v ČR, o.s. – Klub "Hornomlýnská"	realisation of project of civic association entitled "Relief service for children"	135,000
Azylový dům pro ženy a matky s dětmi o.p.s. – Vsetín		
(Asylum home for women and mothers)	operation of asylum home	35,000
Babybox for unwanted newborns – STATIM o.s.	purchase of babybox in the Prostějov hospital	150,000
Barry a spol., o. s.	citizen association project entitled "Kouzelné housličky" (Magical violin)	100,000
Bednářová Ludmila	recharging module for handicapped daughter	5,331
Benešová Daniela	purchase of wheelchair for handicapped twins	22,128
Benková Andrea	testing stripes for son with serious handicap	21,122
Bernatová Jitka	purchase of children's hearing aid for son	9,280
Bláhová Ivana	purchase of rehabilitation stroller for handicapped son	10,000
Bognárová Svatava	summer camp for handicapped daughter	3,990
Borkovičová Magda	rent for foster family	13,392
Bosáková Jiřina	rehabilitation program for son with serious handicap	69,982
Children's home Domino	diapers, bottles for two toddlers in the children's home	1,958
Children's home Klánovice	summer camp for children from children's home	30,000
Children's home Uherské Hradiště	compensation of the costs of the "Most Cherished Concert" - festival of musicians	
	from children's homes	50,000
Čada Petr	orthopaedic stroller for son with oncological disease	6,539
Českomoravská asociace Klubů dvojčat a vícerčat		
(Association of twins and multiple birth children)	assistance to mother of quintuplets	75,000
Čížková Michaela	walker for handicapped son Vojtěch (3)	18,500
Dakratová Štěpánka	tuition for two daughters	24,600
Dašková Zuzana	lunches for daughter	4,830
Day-care centre AKORD o.s.	compensation of overhead costs (gas, electricity, personal hygiene	
	products for clients)	300,000
Dětské krizové centrum o.s. (Crisis centre for children)	operation of the centre's non-stop crisis hotline for children	150,000
Dětské krizové centrum o.s. (Crisis centre for children)	project entitled "I understand your pain" - expansion of therapeutic and	
	social services	400,000
Doležalová Renata	purchase of car for socially disadvantaged foster family with six children	50,000
Dopita Petr	renovation of barrier-free bathroom	22,492

Applicant	Supported project Awarded amo	unt in CZK
Dytrychová Věra	special medical baby carriage for disabled son	19,681
Eni Natália	mechanical wheelchair for disabled son	26,344
Ephata o.s.	psycho-rehabilitation program for hearing impaired children	9,865
FNKV, Prague 10 – Burn centre	post-injury rehabilitation program for 13 children with burn injuries	95,407
Haftová Nikol	hearing aid for disabled son	15,000
Hakenová Linda	positioning device for handicapped daughter	6,932
Hammond Jana	compensation of travelling expenses for mother and son	26,121
Hammond Jana	costs associated with international child custody lawsuit	26,115
Hanselová Karolína	special medical baby carriage for disabled son	4,288
Hanusková Monika	purchase of mechanical wheelchair for severely handicapped 13 year-old daughter	6,483
Hořínková Markéta	special tricycle for disabled son	13,030
Hošková Zdena	assistant in class for handicapped daughter	25,000
Houdková Helena	school supplies for children	5,000
Houdková Helena	settlement of overdue electricity bill	2,970
Hřebíčková Ilona	purchase of car for transportation of handicapped son	50,000
Hurá, citizen association	treatment program for clients	7,281
Janoušová Monika	purchase of car for transportation of handicapped son	169,120
Jaňourová Kateřina	purchase of necessities for teen mom	3,000
Jirásková Alžběta	summer camp for son in foster care	7,000
Jurková Věra	purchase of speech processor with accessories for daughter	77,583
Juříková Jana	skiing course for handicapped son	5,600
Kavanová Karolína	purchase of study supplies for student	10,000
Kisselová Dana	gift for Daniel who sustained burn injuries on 90% of his body	1,290
Kolping family, Prague 8	operation of asylum home	400,000
Komosná Lenka	positioning bathtub bench for handicapped daughter	14,323
Kotyková Alena	payment for operation for handicapped son	30,000

Applicant	Supported project Awarded amou	unt in CZK
Králová Marie	repair of car for socially disadvantaged family with handicapped son	21,146
Královské Vinohrady University Hospital	reconstruction of urgent care room at burn centre for children	971,013
Krautová Pavla	mechanical wheelchair for disabled son	13,816
Křenková Eva	purchase of accessories for stroller for handicapped son	1,930
Lachová Pavla	leg cover for immobile handicapped son	9,079
Lešková Romana	purchase of special medical stroller for handicapped daughter	29,682
Lukášiková Miroslava	surcharge for compensating devices (hearing aid, fitting) for handicapped daughter	7,890
Malá Šárka	special Loped tricycle for disabled son	11,210
Maňasová Alena	positioning bed for severely handicapped daughter	15,000
Mertová Alena	furniture to handicapped son's bedroom	15,000
Mertová Alena	purchase of car for handicapped son	58,527
Mladá fronta a.s.	publishing of a book named Neonatologie	50,000
Municipal office of the town of Nymburk	transportation to sessions with psychologist for two children	1,084
Municipal office of the town of Ústí Nad Orlicí	lunches for two children	9,520
Němcová Pavla	purchase of walker for handicapped daughter	20,000
Němečková Sandra	treatment program for underage Sandra and her daughter Vanesa	6,150
Nováková Blanka	mechanical wheelchair for disabled son	66,459
Pecháčková Petra	treatment with exercise in sanatorium - Klim-therapy	10,000
Penkalová Hana	purchase of iPad for autistic son	7,000
Pestrá společnost o.p.s.	training of dog for canine-assisted therapy for handicapped David (4)	186,700
Pfeiferová Gabriela	tablet for autistic son	9,990
Poláchová Klára	walker for handicapped son	10,000
Polášková Blanka	surcharge for stroller and positioning device for 2.5 year-old handicapped daughter	28,627
Pražák Tomáš	positioning device for handicapped son	21,736
Procházka Patrik	physiotherapy treatment for handicapped student	88,551
Rohánková Vlasta	amount for severely burned grandson	834
Sečanská Stanislava	special baby carriage for disabled son	15,000
Sikorová Silvia	compensation of costs of treatment program for handicapped daughter	25,000
SKM Salesiánský klub mládeže Praha – Kobylisy	teacher's assistant for children	121,500

Applicant	Supported project Awarded ar	nount in CZK
Sliwaková Anna	mechanical wheelchair for disabled son	20,435
Sodomková Hana	stair climber for handicapped son	11,270
Stašková Karla	compensation of costs of summer camp for handicapped daughter Eliška	2,000
Stašková Karla	treatment program for handicapped daughter	3,500
Steinhauserová Jana	hearing aid for seven year-old daughter who suffers from bilateral hearing loss	7,396
Stejskalová Petra	purchase of washing machine for foster family	9,990
Svárovská Elen	control device for speech processor for handicapped daughter	16,323
Sýkorová Michaela	personal assistant for handicapped daughter	20,000
Szwajnochová Soňa	settlement of overdue rent	15,704
Szymanská Dita	purchase of car for handicapped daughter	70,000
Šedivá Jana	purchase of speech processor and control device for son with congenital deafnes	s 20,000
Štaffová Soňa	purchase of rehabilitation stroller for handicapped daughter	9,446
Štambergová Daniela	accessories for medical stroller	5,646
Štědroň Milan	treatment program for handicapped son	10,000
Štická Barbora	training of assistance dog for handicapped daughter	215,167
Štillerová Mariana	Klim-therapy for handicapped son	20,000
Šulganová Jana	payment of rent for family in life-affecting situation	24,800
Švec Pavel	purchase of medical stroller for daughter who suffers from CP	20,000
The Fund For Children in Need	operation expenses of the Fund's Klokánek facilities	500,000
The Fund for Children in Need – Klokánek Kroměříž	treatment program for children from Klokánek facility	364,800
Třísková Jana	settlement of overdue rent – foster family	114,126
University Hospital in Motol	purchase of equipment for children's ward	1,072,714
Valentová Irena	school supplies for children	1,835
Valentová Irena	settlement of school field trip for handicapped daughter	3,900
Vaňková Dagmar	purchase of special medical stroller for handicapped daughter	29,682
Velecká Renata	speech processor for deaf son	22,883
Village of Křešice	for ten families with children from Křešice who were affected by floods	500,000
Vjatráková Petra	special seat for handicapped son	40,000
Zelenka Michal	inhaler for son who suffers from cystic fibrosis	24,472
Individual applications total (as at 31 December 2013)		8,200,111

Within the framework of individual applications the sum of CZK 8,200,111 was allocated; the unused amount was CZK 3,118.

OUR CHILD ACCOUNT

The account is used to help specific children who suffer from physical handicaps or who must copy with life-affecting situations. It is a special account to which contributions may be sent on a long-term and regular basis. All one has to do is set up a standing order for the benefit of the Our Child account, i.e. 123131123/0600. In 2013, twenty applications for financial assistance were granted through the Our Child account and the amount of CZK 527,682 (of the total sum of CZK 8,200,111) was provided to individual applicants.

Together we helped the following clients of the Our Child Foundation:

Azylový dům pro ženy a matky s dětmi o.p.s. – Vsetín (Asylum home for women and mothers)

The foundation supported Azylový dům pro ženy a matky s dětmi o.p.s. Vsetín by CZK 35,000.

Children's home Klánovice

The children's home received CZK 30,000 for summer treatment program for thirty children. This amount was used for partial compensation of costs of transportation and accommodation.

Tuition for children

Mother of three children who is a disability pension recipient and who receives no alimony from the father of the children received CZK 24,600 for the payment of the children's tuition.

Štěpán

When Štěpán was nine months old, he was hospitalised at the neurology department in Thomayer Hospital. He underwent numerous exams with unfavourable results. He was diagnosed with several handicaps. Thanks to kind donors the foundation granted CZK 15,000 for a special stroller.



Quintuplets

Among the applications that were granted thanks to kind donors was a donation of CZK 75.000 for the costs of a full-time assistant for a young mother of quintuplets. In addition to the four boys and one girl born in June the family has a five yearold son.

In addition, the financial resources from the Our Child account were used for the following purposes:

- CZK 10,000: purchase of rehabilitation stroller for handicapped boy,
- CZK 7,396: hearing aid for girl who suffers from bilateral hearing loss,
- CZK 14,323: positioning bathtub bench for handicapped girl named Zuzana.
- CZK 6,483: purchase of mechanical wheelchair for severely handicapped girl,
- CZK 50.000 for festival of musicians from children's homes ("My Most Cherished Concert"),
- CZK 50,000: purchase of car for socially disadvantaged foster family with six children,
- CZK 66,459: mechanical wheelchair for handicapped son,
- CZK 28,627: stroller and positioning device for handicapped 2.5 year-old girl,
- CZK 20,000: purchase of speech processor and control device for deaf boy.

- CZK 9,079: leg covers for immobile handicapped boy,
- CZK 11,210: purchase of rehabilitation tricycle for handicapped boy,
- CZK 29,682: medical stroller for handicapped girl,
- CZK 18,500: walker for handicapped three year-old boy,
- CZK 16,323: control device for speech processor for deaf girl,
- CZK 10,000: walker for handicapped boy.



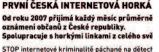




WE ARE HERE FOR THOSE ** WHO NEED US

WE HAVE FOUNDED THE LEGAL AID LINE TO HELP PARENTS, GRANDPARENTS AND TEENAGERS BETTER UNDERSTAND THEIR PROBLEMS IN THE FIELD OF FAMILY LAW. MOST TYPICAL QUESTIONS ANSWERED BY THE EXPERIENCED LAWYERS WORKING FOR THE LEGAL AID LINE ARE RELATED TO DIVORCE, POST-DIVORCE CHILD CUSTODY ARRANGEMENTS AND ALIMONY. THE VERY FIRST HOTLINE IN THE CZECH REPUBLIC, THE INTERNET HOTLINE FOUNDED (AND, UNTIL 2012, OPERATED) BY THE OUR CHILD FOUNDATION PARTICIPATES IN THE INTERNATIONAL FIGHT AGAINST INTERNET CRIME AND CHILD PORNOGRAPHY.















LEGAL AID LINE

The Legal Aid Line has served families and children in crisis for nine years. In 2013, attorneys who specialise in family law offered free legal advice to 130 callers. Since 2005 they have resolved 2,389 cases, of which 1,772 via phone and 617 via e-mail.

The Our Child Foundation operates the Legal Aid Line in close cooperation with the Czech Bar Association. The association's help, consisting in the setting up of a team of experts in family law, is greatly appreciated.

The most typical questions asked by the clients of the Legal Aid Line are related to post-divorce child custody disputes. They are typically related to the arrangement of shared custody, prevention of contact with the child, failure to pay alimony or changes in the amount of alimony. Grandparents also contact the Legal Aid Line.

In 2013 the following lawyers provided legal consultation services free of charge:

Mar. Zuzana Bělinová

JUDr. Hana Klímová

JUDr. Jitka Kučerová

JUDr. Marie Myslilová

Mgr. David Strupek

JUDr. Lucie Trnková

JUDr. Markéta Vaňková. Ph.D.

JUDr. Michaela Vosátková

Mgr. Andrea Vovesná

The Our Child Foundation greatly appreciates the cooperation of the lawyers working for the Legal Aid Line and would like to thank them for their willingness to provide free-of-charge consultation services and help dozens of at-risk children.



- The Legal Aid Line began to serve parents and teenagers on 23 November 2005.
- By the end of 2013 the Legal Aid Line had helped 2,389 clients.
- On Tuesday, 9 October 2007, the Internet Hotline began its permanent operation in the Czech Republic.
- The Internet Hotline was founded as the very first Czech Internet hotline allowing the general public to report improper Internet content.

The information system Beck-online and books published by Nakladatelství C. H. Beck, s. r. o. serve as exclusive sources of information for the Legal Aid Line.



Questions of the Legal Aid Line clients



1	Family law	104
2	Criminal law	
	(crimes against children)	13
3	Civil law (inheritance proceedings,	
	procedural inquiries, housing issues etc.)	6
4	Inquiries from other areas of law	
	(e.g. administrative law etc.)	3
5	Social security law	1
6	Other (questions about the operation of	
	the line etc.)	1
7	Psychological problems	2
	Total number of inquiries	130

Topics of questions from the area of family law



1 Divorce, separation and children

2

3

4

5

6

Prevention of contact	15
Failure to pay alimony	3
Foster care, adoption	5
Relations between children and	
grandparents	13
Change of shared custody	
arrangements	22
Other inquiries	10
Total number of inquiries in the	
area offamily law	102

34

Categories of clients of the Legal **Aid Line**



1	Mother	56
2	Grandparent	28
3	Other - relation not mentioned	3
4	Father	36
5	New partner of parent	2
6	Relative	3
	Total	128

SAFER INTERNET FOR CHILDREN

Edification activities in the area of child protection is very important. The foundation is concerned with the improvement of Internet safety for children and with topics concerning abused, molested, neglected and missing children. In 2013 representatives of the foundations gave speeches at several national and international conferences on the protection of children on the Internet. This area is one of the foundation's long-term priorities in terms of its edification activities. Children are still very naive and their parents tend to underestimate the risks associated with the Internet.



FOUNDATION AND MASS MEDIA

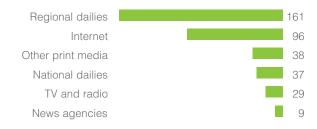
Cooperation with mass media is a key aspect of the activities of the foundation, as it is a good way to promote the issue of abused, molested, handicapped and missing children among the general public. Throughout the year, director of the Our Child Foundation and her deputies were quoted or commented, on a number of occasions, on current issues regarding the protection of children and violation of their rights. They gave public speeches or interviews to print and Internet media and attended international conferences where they gave speeches and represented the Czech Republic.

During the year 2013 the Our Child Foundation was mentioned in 370 articles or news pieces; most commonly in regional dailies (44%), on Internet servers (26%), other media outlets (10%), national dailies (10%), TV and radio (8%) and news agencies (2%).

The articles and news pieces covered various topics; the most common ones included abused and molested children and the increasing number of post-divorce child dispute lawsuits, both on the national and international level.

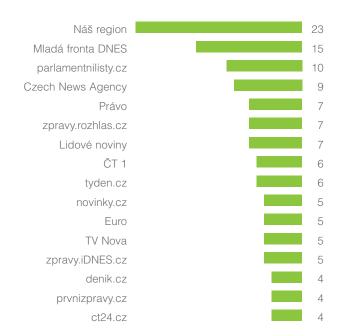
In addition, charity projects of the Our Child Foundation and its partners were frequently mentioned.

Number of reports and/or articles by media categories



Media most frequently mentioning the foundation

(by number of reports/articles)



A media content analysis was processed for the Our Child Foundation free of charge by its long-term partner, NEWTON Media a s

INTERNATIONAL ACTIVITIES

International conference in Madrid

Representatives of the foundation Zuzana Baudyšová and Markéta Sodomková attended, on 20-21 November 2013, the second meeting of the members of the international alliance eNACSO which was held in Madrid. The participants discussed the protection of children on the Internet. The meeting's key topic included the objectification of women in advertising and the risks associated with this phenomenon. Director of the foundation Zuzana Baudyšová gave a speech on safer Internet and spoke about the experience of the Our Child Foundation with this issue.

The eNACSO (The European NGO Alliance for Child Safety Online) organisation was founded in 2008. Its aim was to increase child safety with respect to the use of the Internet, mobile phones and modern online technologies.

Missing Children Europe

Director of the foundation continued to work in the Board of Directors of the European Federation for Missing and Sexually Exploited Children (Missing Children Europe), an association of 28 non-profit organisations from 19 EU Member States and Switzerland. One of the MCE's key topics for 2013 was the construction of an international mediation centre whose goal would be to reduce the number of post-divorce child custody disputes which often result in international child abduction.

The foundation's efforts included the putting into operation, as soon as practicable, of a special crisis hotline for missing children (116 000) and the promotion of the services of this hotline among the general public. The Czech Republic will join the European network of these 116 000 hotline, in an attempt to promote international cooperation in the search for missing children within the European Union.

www.missingchildreneurope.com



OTHER ACTIVITIES OF THE FOUNDATION



Dragon boats

The foundation participated in a charity dragon boat race on the VItava River organised by Rotary Club Prague International. It became the partner of the race for the fourth time and received CZK 130,000 for at-risk children thanks to the generosity of other racers from Czech and foreign companies.

Installation of babybox in Prostějov

Director of the Our Child Foundation Zuzana Baudyšová and founder of the babybox project Ludvík Hess introduced the 56th babybox in the Czech Republic, this time in the town of Prostějov. The foundation contributed CZK 150.000 to the installation of the babybox.

Enjoy&greenstar golf tour 2013

Enjoy&greenstar golf tour 2013 is a series of prestigious golf tournaments held in selected golf resorts in the Czech Republic. A total of six tournaments were held in 2013 which earned a total sum of CZK 195,304. The following sponsors contributed to the total sum: Sollers Agency s.r.o., Havel, Holásek & Partners s.r.o., law firm, Arkadia, s.r.o. The golfers decided to donate the proceeds for the training of an assistance dog for canine assisted therapy of a girl named Mirka, through the organisation Helppes. Therefore, golf tournaments are not just sporting and social events, but also charity events.

Children's Day in Europark

On the Children's Day, the proceeds from the charity project "Bottle caps for Nikolka" were presented in Europark. Children managed to collect 112,330 bottle caps. Europark Štěrboholy donated CZK 0.50 for each cap. The total sum of CZK 56,165 exceeded our expectations. The money will be used to buy a medical stroller for four year-old Nikola from Bruntál, as well as for the benefit of other children.

Letters to Santa

The Our Child Foundation and Europark Štěrboholy organise a traditional event under the name "Letters to Santa". The Christmas tree was lined with 456 letters from kids from 13 children's homes from all over the country. Customers could pick one and fulfil a dream of a child who cannot grow up in a traditional family. Singer Markéta Konvičková performed during the opening ceremony of the event, as did a choir from the Domino children's home in Plzeň. The gifts were distributed free of charge, for the fourth time, by the GTL company.

Textile helped the foundation

Charity sale "Textile helps at-risk children" earned CZK 30,000. It is organised by the Potex company which collects textile which is no longer needed. Three tons of clothing was collected in the Europark shopping centre.







HELPING PEOPLE UNDERSTAND

ONE OF OUR KEY MISSIONS IS THE PROTECTION OF ABUSED AND MOLESTED CHILDREN. THEREFORE, WE REGULARLY ORGANISE EDIFICATION CAMPAIGNS AIMED AT THE PREVENTION OF CHILD ABUSE, SUCH AS RED NOSES, STOP CHILD ABUSE, LET'S RED CARD CHILD ABUSE ETC. IN ADDITION, WE ORGANISE SPECIAL MARCHES AGAINST CHILD ABUSE AND MOLESTATION. IN ADDITION, WE PUBLISHED THE PRIMER OF CHILDREN'S RIGHTS WHOSE AIM IS TO INFORM PUPILS ABOUT THEIR RIGHTS AND RESPONSIBILITIES ARISING FROM THE PROVISIONS OF THE CONVENTION ON THE RIGHTS OF THE CHILD. WE ENCOURAGE POSITIVE ATTITUDE TOWARDS THE MISSION OF PARENTHOOD. WE HAVE BEEN PROMOTING THIS ATTITUDE AMONG PROFESSIONALS AND THE GENERAL PUBLIC THROUGH THE POSITIVE PARENTING CAMPAIGN AND EDIFICATION SEMINARS.













MEETING OF CHILD PROTECTORS AND THE 2013 GOLDEN HEART AWARD

The foundation highly appreciates the work of individuals who help children in life-affecting situations. Every year, the foundation awards the Golden Heart Award to child protectors. under the auspices of prof. PhDr. Zdeněk Matějček.

Two Golden Heart Awards were present by the Our Child Foundation director Zuzana Baudyšová during the ceremony on the occasion of the 20th "birthday" of the foundation on 7 October. The first one went to the team of doctors at the burn centre of the Královské Vinohrady University Hospital who saved a burn victim named Daniel and numerous other children. The award was accepted on behalf of the team by MUDr. Robert Zajíček and MUDr. Lubomír Brož.

The other went to Mrs. Miroslava Němcová (ODS), Member of the Chamber of Deputies of the Parliament of the Czech Republic, for her long-term support of the Our Child Foundation and protection of children in the Czech Republic. Director of the foundation also acknowledged and appreciated the long-term and free support



from the Board of Trustees and Supervisory Board. The program was hosted by television presenter Karel Voříšek who appeared free of charge. Clients of the foundation who received help and support from the foundation thanks to generous donors also attended the event, which made everyone very happy.



- The Primer of children's rights was distributed to all elementary schools in the Czech Republic in 2001.
- Throughout the Positive parenting campaign, several seminars were offered; guest speakers included experts in parenting such as PhDr. Jiřina Prekopová, PhDr. Jaroslav Šturma, MUDr. Taťjana Horká or Mgr. Martin Jára.
- The march against child abuse and molestation, held in Prague on 19 November 2011, was attended by more than 100 people. The event took place under the auspices of Miroslava Němcová, then Speaker of the Chamber of Deputies of the Parliament of the Czech Republic.

Overview of donations exceeding CZK 10,000 received from legal entities between 1 January 2013 and 31 December 2013

Name	Awarded amount (in CZK)
ADÚK Lipník s.r.o.	10,000
Agentura Krupička (Krupička Agency)	18,400
Air Bank a.s.	29,461
ALEA sportswear spol. s r.o.	100,000
Arkadia, s.r.o.	15,000
Ateliér Haškovec, spol. s r.o.	26,390
AutoSystem s.r.o.	12,000
B.I.G. Prague /Business Information Group/ s.r.o.	28,800
BRAMAC střešní systémy spol. s r.o.	15,000
Buena vivienda s.r.o.	20,000
C & A Moda, s.r.o.	630,244
Conseq Investment Management, a.s.	10,000
CZ HERMEX, s.r.o.	35,000
Česká společnost AIDS pomoc, o.s.	42,000
České Radiokomunikace a.s.	200,000
Data Collect s.r.o.	10,000
DS Soft Olomouc spol. s r.o.	10,000
ENERGY GROUP, a.s.	233,034
Eni Česká republika, s.r.o.	75,000
EUROMEDIA GROUP k.s.	22,710
EUROPARK SHOPPING CENTER s.r.o.	79,881
GARFL s.r.o.	10,000
Global Payments Europe, s.r.o.	100,000
Havel, Holásek & Partners s.r.o., advokátní kancelář (law firm)	50,000
Inexco Argosy, spol. s r.o.	200,000
KIA MOTORS CZECH s.r.o.	90,000
Kulturní sdružení SANTINI (cultural association)	15,000
LIVEBOX, a.s.	31,480
Mattel Children's Foundation	300,015
MERO ČR, a.s.	50,000
Metrostav a.s.	50,000
Milan Schirlo – TCM POINT s.r.o.	15,500

Name	Awarded amount (in CZK)
Nadace ČEZ (The ČEZ Foundation)	1,000,000
Nadace SYNOT (The SYNOT Foundation)	250,000
NEXT REALITY GROUP a.s.	30,000
Ornex, spol. s r.o.	20,000
POTEX s.r.o.	30,000
Pražská energetika, a.s.	150,000
Pražská plynárenská, a.s.	100,000
Princip a.s.	10,000
ProTyS, a.s.	30,000
RoBiN Oil s.r.o.	20,000
Rotary Club of Prague International	130,000
RWE Česká republika a.s.	2,000,000
SATPO Jeseniova, s.r.o.	250,000
Sollers agency s.r.o.	130,304
SPAR Česká obchodní společnost s.r.o.	2,000,000
Srovnejto a.s.	11,000
TNS AISA s.r.o.	242,025
UniCredit pojišťovací makléřská spol. s r.o.	80,000
Total	8,988,244

Overview of donations exceeding CZK 10,000 received from individuals between 1 January 2013 and 31 December 2013

Name	Awarded amount (in CZK)
Fedra Vítězslav	10,000
Dvořáková Zuzana	50,000
Chaloupková Michaela	50,000
Kolařík David	10,000
Kořenek Tomáš	25,000
Lapinová Lenka	35,000
Nedomová Hana, Ing.	200,000
Sedláček Radomil	10,000
Syka Jan	10,000
Vaněk Pavel	50,000
Total	450,000







ELIMINATING BOUNDARIES FOR THE SAKE OF CHILD PROTECTION

LONG-TERM EFFORTS FOR THE BENEFIT OF ABUSED, MOLESTED, HANDICAPPED, AT-RISK AND ABANDONED CHILDREN RESULTED IN MANY FORMS OF INTERNATIONAL COOPERATION IN THIS FIELD. WE COOPERATE WITH INTERNATIONAL ORGANISATIONS WHICH SPECIALISE IN CHILD PROTECTION, SUCH AS MISSING CHILDREN EUROPE, ENASCO OR INHOPE. TOGETHER, WE ORGANISE NUMEROUS CHILD PROTECTION PROJECTS IN THE EUROPEAN UNION.











PARTNER ACKNOWLEDGEMENTS

The Our Child Foundation would like to thank all companies, sponsors and donors for their kind support and cooperation. We would like to thank mass media, advertising agencies, media and Internet partners for their trust and promotion of the activities of the foundation. We would also like to thank hundreds of anonymous donors for their financial donations and moral support of the protection of children via the Our Child Foundation in 2013.

We highly appreciate and are grateful for cooperation with artists who gratuitously support the foundation's activities.

Thank you all.

Patron

Energetická skupina RWE (RWE Group)

Sponsor of the year

SPAR Česká obchodní společnost s.r.o.

Foundation Patroness

Helena Vondráčková

Significant sponsors

B.I.G. Prague /Business Information Group/ s.r.o. • C & A Moda, s.r.o. • Ernst & Young, s.r.o. • KIA MOTORS CZECH s.r.o. • Mattel Children's Foundation • Nadace ČEZ (The ČEZ Foundation) • Nadace SYNOT (The SYNOT Foundation) • Pražská plynárenská, a.s. • ROSSMANN, spol. s r.o.



- Missing Children Europe, European Federation for Missing and Sexually Exploited Children, has 23 members – European NGOs.
- The European alliance eNASCO promotes safe Internet for children. It was founded
- INHOPE is an international association of 49 Internet hotlines from 43 countries of the world. Its mission is to fight against illegal Internet contents and promote safe Internet

Partners

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Agentura Krupička (Krupička Agency) • ADÚK Lipník, s.r.o. • Air Bank a.s. • BiiGood, s.r.o. • Bison & Rose s.r.o •
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Konica Minolta Business Solutions Czech, spol. s r.o. • MERO ČR, a.s. • Metrostav a.s. • MM publishing, s.r.o. •
NEXT REALITY GROUP a.s. • Ornex, spol. s r.o. • POTEX s r.o. • Pražská energetika, a.s. • ProTyS, a.s. •
Rotary Club of Prague International • SATPO Jeseniova, s.r.o. • Sollers agency s.r.o. • Srovneito a.s. • TCM POINT s.r.o. •
TNS AISA s.r.o. • UniCredit pojišťovací makléřská spol. s r. o.
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Gifts and services

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artbox, s.r.o. • AV MEDIA, a.s. • berolina CZ s.r.o. • BOHEMIA SEKT, s.r.o. • Nakladatelství C. H. Beck, s. r. o. •
Cattleya s.r.o. • CCS Česká společnost pro platební karty s.r.o. • Czechia • Eclipse Print a.s. • EIZO Europe GmbH •
ESET software spol. s r.o. • EUREST, spol. s r.o. • Fujitsu Technology Solutions s.r.o. • GFK Czech, s.r.o. • Glamour, a.s. •
GTL, spol. s r. o. • GTS Czech s.r.o. • Internet Mall, a.s. • JCDecaux, Městský mobiliář, spol. s r.o. •
Kerio Technologies s.r.o. • MAFRA, a.s. • Marks and Spencer Czech Republic, a.s. • Mindshare, s.r.o. • MOSER, a.s. •
NEWTON Media, a.s. • Olympus Czech Group, s.r.o., member of the group • PORTÁL, s.r.o. • Reader's Digest •
RoBin OIL s.r.o. • SKALA CZ s.r.o. • SVĚT TAŠEK spol. s. r.o. • Tiskárna Glos Semily, s. r.o. • UNITEC CS a.s. •
VARIA, spol. s r. o. • Vodafone Czech Republic a.s.
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Individuals

Helena Vondráčková – patroness of the Our Child Foundation

Mr. and Mrs. Gott

```
Dvořáková Zuzana • Fedra Vítězslav • Fiala Martin • Guček Milan • Horák Daniel • Horák Petr • Horáková Olga •
Hužva Patrik, Mgr. • Chaloupková Michaela • Kaňovská Anna • Konvičková Markéta • Kořenek Tomáš • Kozák Čeněk •
Mr. and Mrs. Kašpar • Mr. and Mrs. Lapina • Nedomová Věra, Ing. • Pour Pavel • Sedláček Radomil • Smutná Renata •
Syka Jan • Šťovíček Petr • Vaněk Pavel • Veselý Jakub • Voříšek Karel
```

In memoriam

Rybářová Drahomíra

We would like to thank all donors who help children. Your help is greatly appreciated.

We would like to thank members of the Board of Trustees and the Supervisory Board, as well as cooperating lawyers for their free consultation 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 • doc. MUDr. Jan Janota, Ph.D.

Lawyers working for the Legal Aid Line:

Mgr. Zuzana Bělinová • JUDr. Hana Klímová • JUDr. Jitka Kučerová • JUDr. Marie Myslilová • Mgr. David Strupek • JUDr. Lucie Trnková • JUDr. Markéta Vaňková, Ph.D. • JUDr. Michaela Vosátková • Mgr. Andrea Vovesná

Advertising and media partners

Advertising agency

Bison & Rose s.r.o. • Astronaut Creative Lab

Media agency

Mindshare, s.r.o.

Main advertising partners

JCDecaux, Městský mobiliář, spol. s r.o. • Super poster, s.r.o.

Main media partners

Český rozhlas – ČRo1 Radiožurnál – ČRo2 Praha – ČRo Vltava • Televize Prima

Advertising and media partners

ASTROSAT, spol. s r.o. • BAUER MEDIA v.o.s. • BORGIS a.s. • BURDA Media 2000 s.r.o. • Centrum Holdings s.r.o. • Czech Radio • Economia, a.s. • EMPRESA MEDIA, a.s. • Extra Publishing, s.r.o. • FTV Prima, spol. s r.o. • Kovohutě Příbram nástupnická, a.s. • MAFRA, a.s. • Mediaboard.cz s.r.o. • Media Master, s.r.o. • Mladá fronta a.s. • MOTOR-PRESSE BOHEMIA s.r.o. • Náš REGION • Nova (CET 21 spol. s r.o.) • Patria Online, a.s. • RF HOBBY s.r.o. • Ringier Axel Springer CZ a.s. • Sanoma Media Praha s.r.o. • SPIRIT MEDIA s.r.o. • TISCALI MEDIA, a.s. • VLTAVA-LABE-PRESS, a.s.

Internet partners

Bajer Patrik - Giant interactive s.r.o. • Bety.cz • Chytrá Žena.cz • Co Kdy v Praze • CZECHIA.COM • Ententyky.cz • Flyup.cz • LIVEBOX, a.s. • Maminkám.cz • Seznam.cz, a.s. • TNS Slovakia s. r. o. • VašeDěti.cz • ŽENA-IN.cz

Our thanks to the sponsors of the Annual Report

We would like to thank all those who gave their services free of charge in publishing this document.

The team at B.I.G. Prague and graphic designer Pavel Rakušan for the graphic work and page-break of the publication.

RWE Group for financial support of the printing of this publication.

Tiskárna Glos Semily, s.r.o. (namely Mr. Pavel Runát) for printing the annual report.

Paper wholesaler ANTALIS s.r.o. for providing paper.

Bedřich Uzel from the BETA-servis bindery for bookbinding services.

Aspena, s.r.o. for the translation of this annual report.

















EVERYTHING WE DO, WE DO ** WITH LOVE

WE HELP HANDICAPPED CHILDREN GET BACK TO THEIR FORMER ACTIVE LIFE. WE CO-FINANCE THE TRAINING OF ASSISTANCE DOGS, PURCHASE OF REHABILITATION DEVICES, WHEELCHAIRS OR HEARING AID DEVICES. WE ALSO CO-FINANCE PERSONAL ASSISTANT SERVICES. IN ADDITION, WE GRANT FINANCIAL SUPPORT TO HOSPITALS WHICH CAN THEN PURCHASE MEDICAL EQUIPMENT FOR THE TREATMENT OF PREMATURE NEWBORNS AND OTHER CHILD PATIENTS.











FINANCIAL SECTION

Contributions and revenues from activities in 2013

	thousands CZK	%
Gifts accepted	373	6.23
Revenues from FIF – interest	866	14.45
Other revenues	467	7.79
Revenues from commercial activities	113	1.89
Revenues – financing of projects and operation of the foundation (fund settlement)	4,173	69.64
Other revenues total	4,753	79.32
Donations and revenues – income statement total	5,992	100.00
RWE GAS Storage	2,000	18.82
SPAR Česká obchodní společnost, s.r.o.	2,000	18.82
Nadace ČEZ (The ČEZ Foundation)	1,000	9.41
Financial resources received on charity drive accounts	791	7.44
C&A Foundation – 24.000 EUR	630	5.93
Mattel Children's Foundation	300	2.82
Nadace SYNOT (The SYNOT Foundation)	250	2.35
SATPO Jeseniova, s.r.o.	250	2.35
TNS AISA, s.r.o.	242	2.28
Energy Group, a.s.	233	2.19
České Radiokomunikace	200	1.88
Nedomová Hana, Ing.	200	1.88
Pražská energetika, a.s.	150	1.41
Rotary Club Prague	130	1.22
Sollers Agency	130	1.22



- * The Our Child Foundation has been actively supporting handicapped children since 2004.
 * In 2010 the Our Child Foundation contributed CZK 250,000 for the purchase of a car for a
- handicapped boy named Zdeněk.
- Three-year old Jana was granted, in 2012, the amount of CZK 30,954 for a special stroller thanks to which she can move around on her own at home as well as outside, as she likes to take walks.

	thousands CZK	%
Inexco Argosy, s.r.o.	100	0.94
Alea Sportwear	100	0.94
Global Payments Europe, s.r.o.	100	0.94
Pražská plynárenská, a.s.	100	0.94
ENI ČR	75	0.71
Gifts received (unused by 31 December 2013)	34	0.32
Interest on term deposit for Dominika and Lucie Dobrovolný	25	0.24
Other contributions – balance sheet	1,589	14.95
Donations accepted – balance sheet – total	10,629	100.00

Overview of donations granted

	thousands CZK	%
Financial resources provided by RWE Gas Storage for particular purposes	1,680	16.22
University Hospital in Motol	1,073	10.36
Královské Vinohrady University Hospital	971	9.38
Dětské krizové centrum (Crisis centre for children)	550	5.31
Village of Křešice – financial assistance to families affected by floods	500	4.83
The Fund For Children in Need	500	4.83
Kolping family	400	3.86
Alvalída citizen association	400	3.86
The Fund for Children in Need – Klokánek Kroměříž	365	3.52
AKORD – day-care centre for children and youth with severe physical handicaps	300	2.90
Thomayer Hospital	286	2.76
Štická Barbora – contribution for the training of assistance dog	215	2.08
Grants from the resources of FIF *)	193	1.86
Pestrá společnost o.p.s.	187	1.81
Janoušová Monika – contribution for the purchase of car for the transportation of handicapped son	169	1.63
Babybox, o.s.	150	1.45
ARPZPD v ČR o.s. – Klub Hornomlýnská	135	1.30
SKM Salesiánský klub mládeže – Praha Kobylisy (Salesian youth club)	122	1.18
Třísková Jana – contribution for the payment of overdue rent	114	1.10
Barry a spol., o. s.	100	0.97
Other contributions granted upon the basis of individual applications	1,946	18.79
Total	10,356	100.00

^{*)} Grants provided form the NIF funds totaled CZK 200 thousand in 2013. They were reduced by CZK 7 thousand returned to the Foundation in 2014 prior the closure of the financial statements for the year ended 2013. The Foundation will increase the grants provided from the NIF funds for 2014 by the above amount.

Overview of tangible and intangible fixed assets of the Our Child Foundation as at 31 December 2013 expressed in net book value (thousands CZK)

Acquisition price	Initial balance	Accruals	Retirement	Transfers	Final balance
Independent movables and sets of movables	1,831		(156)	52	1,727
Donated assets	339			19	358
Advance payments on fixed assets	286			(286)	
Fixed assets under construction		71	(286)	215	
Total	2,456				

Accumulated depreciation	Initial balance	Amortisation	Net book value of retired assets	Retirement	Final balance	Accounting value
Independent movables and sets of movables	(1,556)	(109)	(16)	156	(1,525)	202
Donated assets	(76)	(76)			(152)	206
Advance payments on fixed assets						
Fixed assets under construction						
Total	(1,632)	(185)	(16)	156	(1,677)	408

Financial management of the Our Child Foundation in 2013

Revenues (in thousands CZK)	2013
Gifts accepted	373
Revenues from FIF – interest	866
Other revenues	467
Revenues from commercial activities	113
Revenues – financing of projects and operation of the foundation (fund settlement)	4,173
Other revenues total	4,753
Donations and revenues – income statement – total	5,992

In 2013 the Our Child Foundation managed to achieve smooth progress for all its projects aimed at helping children at risk and to sustain stable financial management.

The Foundation adhered to the rule stipulated in its Statute for restricting its administration costs (up to 20% of its equity). The achieved administration cost value that includes overall costs incurred, including individual projects, is 16.60%. After subtraction of project costs with respect to projects for the benefit of children and families in life-affecting situations, the administration costs amount to only 9.11%.

In addition, the foundation secured the necessary level of funding from individuals and entities to fulfil the objectives and mission set out in its Statutes.

Costs (in thousands CZK)	2013
Material costs	244
of which: fuel	133
office supplies and other consumables	88
energy consumption	23
Services	1,756
of which: advertising and promotion	621
accounting, auditing, tax consultancy	204
rent	282
membership in international organisations	5
fax, Internet, phone	146
postal charges, translations, IT consultancy, domains and other services	265
representation	75
travel expenses	120
repairs and maintenance	38
Cost of staff	3,489
of which: employee salaries and contracts for work	2,591
social and health insurance	869
other social costs	29
Other costs	294
Amortisation of fixed assets and net book value of fixed assets	201
Income tax	8
Total operating costs	5.992

INDEPENDENT AUDITOR'S **REPORT**



To the Board of Administration of Nadace Naše dítě:

I. We have audited the accompanying financial statements of Nadace Naše dítě, which comprise the balance sheet as at 31 December 2013, and the income statement, for the year then ended, and a summary of significant accounting policies and other explanatory information. For details of Nadace Naše dítě see Note 1 to the financial statements.

Board of Administration's Responsibility for the Financial Statements

The Board of Administration is responsible for the preparation and fair presentation of these 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

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Act on Auditors and International Standards on Auditing as amended by implementation guidance of the Chamber of Auditors of the Czech Republic. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including an assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of Nadace Naše dítě as at December 31, 2013, and its financial performance for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.

II. We have also audited the consistency of the annual report with the financial statements described above. The management of Nadace Naše dítě is responsible for the accuracy of the annual report. Our responsibility is to express, based on our audit, an opinion on the consistency of the annual report with the financial statements.

We conducted our audit in accordance with International Standards on Auditing and the related implementation guidance issued by the Chamber of Auditors of the Czech Republic. Those standards require that we plan and perform the audit to obtain reasonable assurance as to whether the information presented in the annual report that describes the facts reflected in the financial statements is consistent, in all material respects, with the financial statements. We have checked that the accounting information presented in the annual report is consistent with that contained in the audited financial statements as at 31 December 2013. Our work as auditors was confined to checking the annual report with the aforementioned scope and did not include a review of any information other than that drawn from the audited accounting records of the Company. We believe that our audit provides a reasonable basis for our opinion.

Based on our audit, the accounting information presented in the annual report is consistent, in all material respects, with the financial statements described above.

Ernst & Young Audit, s.r.o.

Eccust & Young

License No. 401 Represented by

Irena Liškařová

Auditor, License No. 1146

Jus Smith

10 April 2014

Prague, Czech Republic

Balance Sheet as at 31 December 2013 (in CZK thousands)

ASS	SETS	Line	Current period opening balance	Current period closing balance
A.	Total fixed assets	1	824	408
I.	Total intangible fixed assets	2	0	0
	1. Research and development (012)	3		
	2. Software (013)	4		
	3. Patents, rights and royalties (014)	5		
	4. Small intangible fixed assets (018)	6		
	5. Other intangible fixed assets (019)	7		
	6. Intangibles in progress (041)	8		
	7. Advances for intangible fixed assets (051)	9		
II.	Total tangible fixed assets	10	2,456	2,085
	1. Land (031)	11		
	2. Work of art, collections (032)	12		
	3. Constructions (021)	13		
	4. Separate movable items and groups of movable items (022)	14	2,170	2,085
	5. Perennial crops (025)	15		
	6. Breeding and draught animals (026)	16		
	7. Small tangible fixed assets (028)	17		
	8. Other tangible fixed assets (029)	18		
	9. Tangible fixed assets in progress (042)	19		
	10. Advances for tangible fixed assets (052)	20	286	
III.	Total long-term investments	21	0	0
	1. Investments in subsidiaries (061)	22		
	2. Investments in associates (062)	23		
	3. Held to maturity debt securities (063)	24		
	4. Loans to branches (066)	25		
	5. Other long-term loans (067)	26		
	6. Other long-term financial assets (069)	27		
	7. Acquired long-term financial assets (043)	28		

ASS	SETS	Line	Current period opening balance	Current period closing balance
IV.	Adjustments to acquired fixed assets	29	(1,632)	(1,677)
	Adjustments to research and development (072)	30		
	2. Adjustments to software (073)	31		
	3. Adjustments to patents, rights and royalties (074)	32		
	4. Adjustments to small intangible fixed assets (078)	33		
	5. Adjustments to other intangible fixed assets (079)	34		
	6. Adjustments to constructions (081)	35		
	7. Adjustment to separate movable items and groups of movable items (082)	36	(1,632)	(1,677)
	8. Adjustment to perennial crops (085)	37		
	9. Adjustments to breeding and draught animals (086)	38		
	10. Adjustments to small tangible fixed assets (088)	39		
	11. Adjustments to other tangible fixed assets (089)	40		
B.	Total short-term assets	41	75,514	71,496
I.	Total inventories	42	511	450
	1. Material in store (112)	43	511	450
	2. Material in transit (119)	44		
	3. Work in progress (121)	45		
	4. Semi-finished products (122)	46		
	5. Products (123)	47		
	6. Animals (124)	48		
	7. Merchandise in store and retail shops (132)	49		
	8. Merchandise in transit (139)	50		
	9. Advances for inventories (314)	51		
II.	Total receivables	52	947	998
	1. Trade receivables – customers (311)	53		
	2. Bills of exchange to be collected (312)	54		
	3. Receivables from discounted securities (313)	55		
	4. Advance payments made (314)	56		
	5. Other receivables (315)	57		
	6. Receivables from staff (335)	58		
	7. Receivables from social security and health insurance (336)	59		
	8. Income tax (341)	60		7
	9. Other direct taxes (342)	61		

ASS	SETS	Line	Current period opening balance	Current period closing balance
	10. Value added tax (343)	62		
	11. Other taxes and fees (345)	63		
	12. Claims for subsidies and other settlements from government budget (346)	64		
	Claims for subsidies and other settlement from budget of local self-administration bodies (348)	65		
	14. Receivables from participants in association (358)	66		
	15. Receivables from fixed term transactions (373)	67		
	16. Receivables from bonds issued (375)	68		
	17. Other receivables (378)	69	12	11
	18. Unbilled revenue (388)	70	935	980
	19. Provision against receivables (391)	71		
III.	Total short-term investments	72	73,969	70,028
	1. Cash (211)	73	8	6
	2. Stamps and vouchers (213)	74		
	3. Bank accounts (221)	75	73,961	70,022
	4. Tradable shares and other securities (251)	76		
	5. Tradable bonds (253)	77		
	6. Other securities (256)	78		
	7. Short-term investments acquired (259)	79		
	8. Cash in transit (261)	80		
IV.	Total other assets	81	87	20
	1. Prepaid expenses (381)	82	49	20
	2. Accrued revenue (385)	83	38	
	3. Foreign currency exchange losses (386)	84		
	Total assets	85	76,338	71,904

LIA	BILITIES	Line	Current period opening balance	Current period closing balance
A.	Total equity and liabilities	86	75,556	71,599
I.	Total equity	87	75,556	71,599
	1. Equity (901)	88	36,367	36,310
	2. Funds (911)	89	39,189	35,289
	3. Gain or loss on revaluation of assets and liabilities (921)	90		
II.	Total profit/(loss)	91	0	0
	1. Account of profit/loss (963)	92	0	0
	2. Profit/loss to be approved (931)	93		
	3. Retained profits, accumulated losses from previous years (932)	94		
В.	Total equity and liabilities	95	782	305
I.	Total reserves	96	0	0
	I. Reserves (941)	97		
II.	Total long-term liabilities	98	0	0
	1. Long-term bank loans (951)	99		
	2. Bonds issued (953)	100		
	3. Lease liabilities (954)	101		
	4. Long-term advance payments received (955)	102		
	5. Long-term notes payable (958)	103		
	6. Unbilled deliveries (389)	104		
	7. Other long-term liabilities (959)	105		
III.	Total current liabilities	106	782	304
	1. Suppliers (321)	107	481	70
	2. Notes payable (322)	108		
	3. Advance payments received (324)	109		
	4. Other liabilities (325)	110		
	5. Liabilities to employees (331)	111	152	111
	6. Other liabilities to employees (333)	112		
	7. Liabilities arising from social security and health insurance (336)	113	89	71
	8. Income tax (341)	114	13	

LIABILITIES	Line	Current period opening balance	Current period closing balance
9. Other direct taxes (342)	115	27	24
10. Value added tax (343)	116		
11. Other taxes and fees (345)	117	1	
12. Payables to the government budget (346)	118		
13. Payables to territorial self-administration bodies (348)	119		
14. Payables from subscribed unpaid securities and ownership interests (367)	120		
15. Payables to participants in an association (368)	121		
16. Payables from fixed term transactions (373)	122		
17. Other liabilities (379)	123		
18. Short-term bank loans (231)	124		
19. Credits for discounted securities (232)	125		
20. Issued short-term bonds (241)	126		
21. Debentures issued (255)	127		
22. Unbilled deliveries (389)	128	19	28
23. Other borrowings (249)	129		
IV. Total other liabilities	130	0	1
1. Accruals (383)	131		1
2. Deferred income (384)	132		
3. Foreign currency exchange gains (387)	133		
Total liabilities	134	76,338	71,904

Income Statement as at 31 December 2013 (in CZK thousands)

Text		Line	For the accounting period			2012
			Main activity	Operational activity	Total	Total
A.	Expenses	1				
l.	Total costs of purchases	2	244	0	244	225
	1. Material used (501)	3	221		221	199
	2. Energy consumption (502)	4	23		23	26
	3. Consumption of other non-storable deliveries (503)	5				
	4. Goods sold (504)	6				
II.	Total services	7	1,756	0	1,756	2,342
	5. Repairs and maintenance (511)	8	38		38	178
	6. Travel expenses (512)	9	120		120	71
	7. Expenses for representation (513)	10	75		75	126
	8. Other services (518)	11	1,523		1,523	1,967
III.	Total personnel expenses	12	3,489	0	3,489	3,597
	9. Wages and salaries (521)	13	2,591		2,591	2,670
	10. Mandatory social security insurance (524)	14	869		869	891
	11. Other social insurance (525)	15				
	12. Statutory social expenses (527)	16	29		29	36
	13. Other social expenses (528)	17				
IV.	Total taxes and fees	18	10	0	10	11
	14. Road tax (531)	19	4		4	4
	15. Real estate tax (532)	20				
	16. Other taxes and fees (538)	21	6		6	7
V.	Total other expenses	22	284	0	284	198
	17. Contractual penalties and late payment interest (541)	23				
	18. Other penalties and fines (542)	24	1		1	
	19. Bad debt write-off (543)	25				
	20. Interest (544)	26				
	21. FOREX losses (545)	27	1		1	
	22. Gifts (546)	28	218		218	116
	23. Shortages and damage (548)	29				
	24. Other expenses (549)	30	64		64	82

Text		Line		For the accounting period		2012
			Main activity	Operational activity	Total	Total
VI.	Total depreciation, asset disposals, creation of reserves and provisions	31	201	0	201	304
	25. Amortization and depreciation of fixed assets (551)	32	185		185	168
	26. Net book value of tangible and intangible fixed assets sold (552)	33	16		16	136
	27. Securities and ownership interests sold (553)	34				
	28. Material sold (554)	35				
	29. Creation of reserves (556)	36				
	30. Creation of provisions (559)	37				
VII.	Total contribution provided	38	0	0	0	0
	31. Contributions settled amongst branches (581)	39				
	32. Membership fees provided (582)	40				
VIII.	Total income tax	41	0	0	0	0
	33. Additional income tax payments	42				
	Total expenses	43	5,984	0	5,984	6,677

Tex	t	Line		For the accounting	period	2012
			Main	Operational	Total	Total
			activity	activity		
B.	Revenues	44				
I.	Total revenue from own products and services	45	0	110	110	254
	1. Revenues from products (601)	46				
	2. Revenues from services (602)	47		110	110	254
	3. Revenues from goods sold (604)	48				
II.	Total change in internal inventory	49	0	0	0	0
	4. Change in work-in-progress (611)	50				
	5. Change in semi-finished products inventory (612)	51				
	6. Change in finished products inventory (613)	52				
	7. Change in animal inventory (614)	53				
III.	Total capitalization	54	0	0	0	0
	8. Capitalization of material and goods (621)	55				
	9. Capitalization of internal services (622)	56				
	10. Capitalization of intangible fixed assets (623)	57				
	11. Capitalization of tangible fixed assets (624)	58				
IV.	Total other revenues	59	5,456	0	5,456	5,549
	12. Contractual penalties and interest on late payment (641)	60				
	13. Other penalties and fines (642)	61				
	14. Payments for written-off receivables (643)	62				
	15. Interest (644)	63	1,198		1,198	1,203
	16. FOREX gains (645)	64				
	17. Settlement of funds (648)	65	4,173		4,173	3,748
	18. Other revenues (649)	66	85		85	598

Tex	t	Line	For the accou		nting period	2012
			Main	Operational	Total	Total
			activity	activity		
V.	Total revenue from sold assets, release of reserves and provisions	67	50	3	53	135
	19. Proceeds from sale of tangible and intangible fixed assets (652)	68	50		50	120
	20. Proceeds from sale of securities and ownership interest (653)	69				
	21. Proceeds from material sold (654)	70		3	3	15
	22. Proceeds from short-term financial assets (655)	71				
	23. Settlement of reserves (656)	72				
	24. Proceeds from long-term financial assets (657)	73				
	25. Settlement of provisions (659)	74				
VI.	Total contributions received	75	373	0	373	776
	26. Contributions settled amongst branches (681)	76				
	27. Contributions received (donations) (682)	77	373		373	776
	28. Membership fees received (684)	78				
VII.	Total operational subsidy	79	0	0	0	0
	29. Operational subsidy (691)	80				
	Total revenues	81	5,879	113	5,992	6,714
C.	Profit/loss before taxation	82	(105)	113	8	37
	34. Income tax (591)	83		8	8	37
D.	Profit/loss after taxation	84	(105)	105	0	0

OUR CHILD FOUNDATION NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

I. Background

Description of the Entity

Nadace Naše dítě (Our Child Foundation) ("the Foundation") was established on 1 October 1993. Its registered office is located at Ústavní 91/95, Prague 8, the Czech Republic, business registration number (IČ) 60166754. The Foundation is incorporated in the Foundation Register maintained by the Municipal Court in Prague, Section N, File No. 57.

The purpose of the Foundation is to support humanitarian projects which help to create an effective system of child protection in the Czech Republic and to ensure the protection of human rights within the Children's Rights Convention. The humanitarian projects are supported by the re-distribution of grants for programs aimed at reaching the Foundation's goals.

In addition, the Foundation aims to help children who find themselves in difficult life situations.

The Foundation supports and develops cooperation with international organizations active in the field of child protection and collaborates on joint projects with these organizations.

Its other goals include educational activities and awareness campaigns in the field of protection of children and families with children and further education, especially pedagogues.

The Foundation's Promoter - Ing. Zuzana Baudyšová

The Foundation's equity in cash amounted to CZK 36,104 thousand as at 31 December 2013. The Foundation's equity comprises a government contribution in the amount of CZK 35,604 thousand contributed pursuant to agreements for the transfer of funds and addenda thereto determined in a resolution of the House of Deputies of the Parliament of the Czech Republic for the Foundation Investment Fund in the first and second stages and the Foundation contribution in the amount of CZK 500 thousand. As at 31 December 2013 the Foundation's equity was deposited with GE Money Bank, a.s. pobočka Praha - A/C No. - 201645972/0600 (CZK 35,604 thousand) and with Československá obchodní banka, a. s. – A/C No. – 154051281/0300 (CZK 500 thousand).

In addition, the Foundation's equity was increased in prior years by movable items totaling CZK 263 thousand not entered in the Foundation's property. In 2013, the Foundation's equity was increased by movable items not entered in the Foundation's property in the amount of CZK 19 thousand. In 2013, the sum was reduced by the value of disposed assets and the annual depreciation charge totaling CZK 76 thousand. As at 31 December 2013 the Foundation's equity was increased by movable items not entered in the Foundation's property totaling CZK 206 thousand.

The Foundation's Managing Director - Ing. Zuzana Baudyšová

Members of the Foundation's Board of Administration: Members of the Foundation's Supervisory Board:

Ing. Marta Ptáčková – chair PhDr. Iva Chaloupková – chair

PaedDr. Jaroslava Jalovecká – vice-chair Kamil Čermák – member

Mgr. Martin Chalupský – member doc. MUDr. Jan Janota, Ph.D. – member

II. Information on the accounting methods and general accounting principles

• The Foundation uses accounting methods which are in accordance with the accounting regulations set by Act No. 563/1991 Coll. on Accounting, Decree No. 504/2002 Coll. as amended, and the Czech accounting standards for accounting entities whose main scope of activities is not business. The accounting period is one calendar year.

• Explanation Added for Translation into English

These financial statements are presented on the basis of accounting principles and standards generally accepted in the Czech Republic. Certain accounting practices applied by the Company that conform with generally accepted accounting principles and standards in the Czech Republic may not conform with generally accepted accounting principles in other countries.

• Method of Processing and Keeping of Accounting Documents

The Foundation's double-entry bookkeeping is maintained by the tax advisor Ing. Helena Čmejlová, Identification number: 62389891. Accounting records are processed using the PREMIER software; they are filed in hard copy and electronically on CDs and internal hard-drive. The accounting documents are filed in the Foundation's registered office.

• Valuation and Depreciation and Amortization of Assets

Purchased tangible and intangible fixed assets with a cost exceeding CZK 10 thousand are recorded at their acquisition cost, which consists of purchase price and other related costs. Fixed assets acquired for no consideration are valued at cost pursuant to donation contracts.

The depreciation of tangible assets and the amortization of intangible fixed assets are calculated based on the acquisition cost and the estimated useful life of the related assets. The useful economic lives are as follows:

	Years
Computer technology	3
Passenger cars	5

- Short-term financial assets consist of cash on hand and in bank.
- Receivables and liabilities are recorded at their nominal values

Valuation of Inventory

Purchased inventory is stated at acquisition cost including other related costs. Inventory acquired for no consideration is valued at cost pursuant to donation contracts.

Equity and Funds

Equity consists of monetary and non-monetary contributions, gifts recorded in the Foundation Register and tangible fixed assets acquired free of charge. In addition, the Foundation creates special-purpose funds for predetermined purposes in connection with the Foundation's activities set out in its statutes.

 Foreign Currency Transactions Since 2012, assets and liabilities whose acquisition or production costs were denominated in foreign currencies are translated into Czech crowns at the exchange rate prevailing as at the transaction date.

On the balance sheet date, monetary items are adjusted to the exchange rates published by the Czech National Bank as at 31 December.

- Unrealized exchange rate gains and losses arising from translation of receivables and payables denominated in foreign currencies using the year-end exchange rate are accounted for in the balance sheet, at temporary accounts of assets and liabilities.
- Realized exchange rate gains and losses were charged or credited, as appropriate, to income for the year.
- · Revenues and expenses are recognized on an accrual basis; that is, they are recognized in the periods in which the actual flow of the related goods or services occurs, regardless of when the related monetary flow arises.

Gifts Received and Provided

Received and provided financial gifts and contributions (including proceeds from collection accounts and their use) are accounted through the balance sheet, via funds using separate sub-ledger accounts. At the year-end, the adequate portion of the funds determined for covering project costs and Foundation's operations is transferred to income.

Non-cash gifts received in the form of a service are credited and simultaneously charged to income in the value stipulated in the respective contracts.

Income Tax

The corporate income tax expense is calculated based on the statutory tax rate and book income from primary and economic activities before taxes, increased or decreased by the tax non-deductible costs, revenues not subject to income taxes and revenues exempt from income taxes, using the tax relief for the taxpayers not founded or established for the purpose of carrying out business.

III. Additional information to the balance sheet and income statement

Tangible Fixed Assets:

- Summary of tangible fixed assets (in CZK thousands):

Cost

	At beginning of year	Additions	Disposals	Transfers	At end of year
Separate movable items and groups of movable items	1,831	_	(156)	52	1,727
Donated tangibles	339	_	_	19	358
Advances for tangibles	286	_	_	(286)	_
Tangibles in progress	_	71	(286)	215	_
2013 Total	2,456	71	(442)	_	2,085
2012 Total	1,996	3,765	(3,305)	_	2,456

In 2013, the Foundation disposed and sold of a passenger car at the acquisition cost of CZK 156 thousand with a net book value of CZK 16 thousand.

As at 31 December 2012, advances for tangibles include advance payment for the purchase of medical equipment for the Thomayer Faculty Hospital which was delivered and donated to the hospital in 2013. Therefore, in 2013 the advance payment was transferred to intangible fixed assets in progress which was subsequently disposed due to donation.

Accumulated depreciation

At b	eginning of year	Depreciation during year	Book value of assets disposed	Disposals	At end of year	Net book value
Separate movable items and groups of movable items	(1,556)	(109)	(16)	156	(1,525)	202
Donated tangibles	(76)	(76)	_	_	(152)	206
Advances for tangibles	_	_	_	_	_	_
Tangibles in progress	_	_	_	_	_	_
2013 Total	(1,632)	(185)	(16)	156	(1,677)	408
2012 Total	(1,537)	(168)	(136)	209	(1,632)	824

Unbilled revenue

As at 31 December 2013 and 2012, unbilled revenue includes, in particular, interest accumulated on a term deposit which was credited by the bank after the year-end.

Summary of Changes in Equity

	Equity	Funds	Total
Balance as at 31 December 2012	36,367	39,189	75,556
Decrease – gifts provided		(6,806)	
Decrease – gifts provided from NIF funds		(193)	
Decrease – project funding and operation of the Foundation		(4,173)	
Decrease – use for collection		(3,357)	
Decrease total	(76)	(14,529)	(14,605)
Increase – donations received (collections)		791	
Increase – donations received (other)		9,779	
Increase – other		59	
Increase total	19	10,629	10,648
Balance as at 31 December 2013	36,310	35,289	71,599

The equity balance decrease reflects assets disposed of through sale as well as a decrease in the value of movable items due to accounting depreciation. The equity balance increase reflects additions to movable assets acquired through donations.

Additions to funds - other relate to interest of CZK 25 thousand on term deposits established by the Foundation in 2011 for abused children, Dominik and Lucie Dobrovolný, using funds from public fund-raising campaigns. In addition they include received gifts which were not used during 2013 and are reported in the Foundation's inventory as at 31 December 2013.

Method of ascertaining the income tax base, allowances and their use (in CZK thousands)

	2013	2012
Profit before taxes	113	269
Taxable income reported within main activities	229	225
Taxable income before allowances	342	494
Tax allowance	(300)	(300)
Tax base	42	194
Current income tax rate	19%	19%
Income Tax	8	37

As the Company has not been founded or established for the purpose of carrying out business it is entitled to reduce its tax base of up to CZK 300 thousand in accordance with Section 20, paragraph 7 of Act No. 586/1992 Coll. the Income Taxes Act.

Liabilities:

The Foundation had no overdue payables as at 31 December 2013. As at 31 December 2012, overdue payables amounted to CZK 28 thousand.

• Liabilities due for social security and health insurance:

The deductions from December 2013 and December 2012 wage payable as at the wage payment date, i.e., 10 January 2014 and 2 January 2013, respectively, are as follows (in CZK thousands):

	As at 31 December 2013	As at 31 December 2012
Prague Social Security Administration (PSSZ), Prague 8	48	60
General Health Insurance Co. (VZP Praha)	14	15
Occupational Health Insurance Co. (OZP Praha)	6	6
Military Health Insurance Co. (VoZP Praha)	_	5
Kooperativa pojišťovna, a.s. (accident insurance)	3	3
Prague Financial Authority	24	27
Total	95	116

- Unbilled deliveries as at 31 December 2013 and 2012 represent, in particular, accruals for unbilled accounting and other small services which are charged to income for the year in which they were incurred. Accrual for vacation is not accounted for since the figure is insignificant.
- In 2013 and 2012, service costs comprise costs associated with maintaining the Foundation's operations, in particular advertising and promotion costs, costs incurred in making the Foundation more visible, rent for office premises used by the Foundation and costs for accounting services.

• Staff information (information about the statutory body members is presented separately)

	2013 (in CZK thousands)	2012 (in CZK thousands)	
	Number of employees	Number of employees	
Full-time positions	4	5	
Contract for work	5	5	
Job performance contract	1	2	
Wages and salaries	2,591	2,670	
Social security and health insurance	869	891	
Other social expenses	29	36	
Total personnel expenses	3,489	3,597	

Of those, wage costs for individual projects as per the Foundation statutes in 2013 and 2012 (in CZK thousands):

Project	2013	2012
Stop violence on children – public education	272	434
Legal Help Line	79	136
Individual requests	306	381
Safe Internet – nation-wide project	8	180
Foundation Investment Fund	119	144
Cross-border cooperation	91	108
Positive parenthood	79	141
Child protection in media and advertising	288	396
RWE	386	490
Mattel Grant	49	40
Administrative overheads	914	220
Total	2,591	2,670

Statutory and supervisory board members received no bonuses in the period under review.

• Summary of monetary gifts provided (in CZK thousands)

	2013	2012
Restricted funds granted by RWE Gas Storage	1,680	1,165
Motol Faculty Hospital	1,073	_
Faculty Hospital Královské Vinohrady	971	299
Child crisis centre	550	313
Křešice municipality – help to families with children affected by floods	500	_
Fund for Children in Need	500	1,000
Kolping's Family	400	200
The Alvalída association of citizen	400	200
Fond ohrožených dětí – Klokánek Kroměříž	365	_
AKORD – the day-care facility for gravely handicapped children and youth	300	500
Thomayer Faculty Hospital	286	_
Štická Barbora – contribution for assistant dog training	215	_
Grants provided from NIF funds	193	244
Pestrá společnost o.p.s.	187	_
Janoušová Monika – contribution for the purchase of a car for transportation of disabled son	169	_
Babybox, o.s.	150	100
ARPZPD v ČR o.s. – Klub Hornomlýnská	135	_
SKM Salesian Youth Club – Praha Kobylisy	122	_
Třísková Jana – contriobution for the payment of rental debt	114	_
Barry a spol., o. s.	100	100
Ostrava Faculty Hospital	-	1,828
Brno Faculty Hospital	_	518
Kolping House	_	400
Klatovy Hospital	-	380
Hammond Jana – contribution to the costs of lawsuit involving her son in Australia	-	357
Potrošovský Vladan – contribution for a speech processor	_	299
Acorus, o.s.	-	200
Kušnírová Šárka – contribution to the costs of a teaching assistant for a blind student	_	102
Other contributions granted on individual requests	1,946	2,012
Total	10,356	10,217

^{*)} Grants provided form the NIF funds totaled CZK 200 thousand in 2013. They were reduced by CZK 7 thousand returned to the Foundation in 2014 prior the closure of the financial statements for the year ended 2013. The Foundation will increase the grants provided from the NIF funds for 2014 by the above amount.

• Summary of donations and proceeds received (in CZK thousands)

	2013			2012	
	Balance sheet	Revenue accounts	Balance sheet	Revenue accounts	
Total donations	10,604	373	15,061	776	
Received from:					
RWE Gas Storage s.r.o.	2,000	_	2,000	_	
SPAR Česká obchodní společnost, s.r.o.	2,000	-	_	-	
ČEZ Foundation	1,000	-	1,000	_	
Funds received to collection accounts	791	_	1,103	_	
C&A Foundation	630	_	746	_	
Mattel Children's Foundation	300	-	386	_	
SYNOT Foundation	250	_	500	_	
Satpo Jeseniova, s.r.o.	250	-	_	-	
TNS AISA s.r.o.	242	_	_	_	
Energy Group, s.r.o.	233	_	_	_	
Nedomová Hana, Ing.	200	-	200	-	
České Radiokomunikace	200	-	200	-	
Pražská energetika	150	_	100	_	
Rotary Club Prague	130	_	170	_	
Sollers Agency	130	-	_	-	
Pražská plynárenská	100	_	250	_	
Alea Sportswear	100	_	_	_	
Inexco Argosy s.r.o.	100	-	-	-	
Global Payments Europe, s.r.o.	100	-	_	_	
ENI ČR	75	_	290	_	
AMGEN	_	_	380	_	
CarTec Group, s.r.o.	_	-	170	_	
Pelán Vladimír, Ing.	_	_	100	_	
Rossmann project	_	_	3,891	_	
Received heritage (net income)	_	_	1,328	_	
Bonver Win, a.s.	_	-	500	_	
Other received contributions	1,589	_	1,747	_	
Material gifts received	34	373	_	776	
Transfer of a 2011 grant from Mattel Children's Foundation	*) –	_	369	-	
Interest accumulated on a term deposit for Dominik and					
Lucie Dobrovolný	25	_	23	_	
Revenues – interest on NIF	_	866	_	857	
Revenues – business activities	_	113	_	269	
Revenues – project funding and operation of the Foundation	n –	4,173	_	3,748	
Revenues – other	_	467	_	1,064	
Total	10,629	5,992	15,453	6,714	

^{*)} In 2011, the Foundation received a grant of CZK 369 thousand (USD 20 thousand) from the Mattel Children's Foundation; as at 31 December 2011, the grant was translated at the Czech National Bank exchange rate and recorded in other liabilities in the amount of CZK 399 thousand. The grant was used not earlier than in 2012. In 2012, the Foundation received a grant of CZK 386 thousand from the Mattel Children's Foundation; it was used not earlier than in 2013. Due to a change in accounting for grants adopted in 2012, the grant received in 2012 was recorded through funds. Accordingly, a grant received in 2011 was transferred from other liabilities to funds at the start of 2012.

- Public fund-raising campaigns pursuant to Act No. 117/2001 Coll. as at 31 December 2013: In 2013 and 2012, the Foundation organized public fund-raising campaigns in accordance with Act No. 117/2001 Coll., with gross yield of CZK 791 thousand and CZK 1,103 thousand.
- Summary of the management of proceeds earned from a contract for the transfer of remaining funds that, pursuant to the decision of the House of Deputies of the Parliament of the Czech Republic, are restricted to support foundations (NIF): In 2013 and 2012, the Foundation deposited these funds on a term deposit kept with GE Money Bank (maturing as at 13 January 2014) with interest rate of 2.4%.

The interest accumulated on the term deposit with GE Money Bank was CZK 866 thousand and CZK 857 thousand and was credited into income for 2013 and 2012, respectively.

In 2013 and 2012, the amounts of CZK 200 thousand and CZK 244 thousand, respectively, were redistributed pursuant to the contractual terms and conditions within grant proceedings from the NIF project. The remaining portion was used for the Foundation's administration.

• Subsequent Events

In accordance with the loan agreement dated 5 December 2013 bank account 3000751756/5800 was opened for the Foundation in J&T Bank. On 17 January 2014, the Foundation transferred a portion of its equity in the amount of CZK 35,604 thousand to the above bank account which represents a government contribution contributed pursuant to agreements for the transfer of funds and addenda thereto determined in a resolution of the House of Deputies of the Parliament of the Czech Republic for the Foundation Investment Fund in the first and second stages. As at the financial statements date, this fact was not recorded in the Commercial Register.

On 27 February 2014 the Foundation and the Ministry of Finance of the Czech Republic entered into an Agreement for terminating the Contract for the transfer of remaining funds that, pursuant to the decision of the House of Deputies of the Parliament of the Czech Republic, are restricted to support foundations in the 2nd phase, entered into in compliance with Section 18, para. 2), letter A), point 6) of Act No. 171/91 Coll. Under this Agreement the funds that the Ministry of Finance of the Czech Republic (or the National Property Fund as its predecessor) transferred pursuant to the Contract for transfer to the benefit of the Foundation are returned and remain a part of the Foundation's equity. Under the Agreement the Foundation undertakes to comply with the legal regulations governing activities of foundations and endowment funds after the termination of the Contract.

Prepared on: 10 April 2014

Inq. Zuzana Baudyšová

reporting entity's statutory body

mana Ramphil

Ing. Helena Čmejlová

person responsible for the financial statements

GRANT RULES I 4 GRAI

The Our Child Foundation grant rules for awarding foundation contributions from the income of the Foundation Investment Fund in 2014

The purpose of the Our Child Foundation (hereinafter "the Foundation") is to support humanitarian projects which help create an effective system of child protection in the Czech Republic and ensure the protection of human rights in accordance with the Convention on the Rights of the Child. Humanitarian projects are supported by the provision of grants (foundation contributions) for programmes that serve to achieve the foundation's objectives. In addition, the Foundation seeks to provide direct help to children who find themselves in extremely difficult, life-affecting situations.

Conditions for awarding grants:

- 1. The aim of the project must be to protect children in the Czech Republic and/or it must be a project directly related to child protection, especially children who find themselves in difficult, life-affecting situations (children that are physically and sexually abused, mentally or physically disabled). Furthermore, the project must be aimed at preventing violence against children, including commercial sexual exploitation (e.g. child pornography, child prostitution, child trafficking), preventing negative phenomena in relation to children and young people and at implementing the Convention on the Rights of the Child into practice.
- 2. The applicant for a grant (Foundation contribution) must be a one of the following types of legal entity active in the area of child protection and children's rights: legal entities not founded for the purpose of commercial activity, i.e. civic associations (o.s.), church-operated legal entities (c.p.o.) (providing social, health, educational and cultural services) or public benefit companies (o.p.s.). Exception to the list are legal entities where decision-making processes or general operation is done (be it actually or legally) directly or indirectly by members of the Board of Trustees of the Our Child Foundation, or members of its Supervisory Board, or employees of the foundation and their family members. Non-profit or subsidized organisations are also excluded.
- 3. Projects must be implemented in one year (twelve consecutive months), including the drawing up of the relevant budget.
- 4. Along with the application, the applicant must submit an original or certified copy of the certificate of registration (i.e. in the case of a civic association - a certificate of entry in the Register of Civic Associations issued by the Ministry of the Interior; in the case of a public benefit company - a certificate of incorporation in the Commercial Register issued by the competent regional court: in the case of a church-operated organisation - an extract from the register kept by the Ministry of Culture) or certified copy of registration of the organisation by the Czech Statistical Office. The certificate of registration must not be older than three months, i.e. the issuing body has issued the certificate in a period of less than three months before the submission of the grant application.

- 5. Furthermore, the applicant must submit an uncertified copy of a document governing the internal terms and conditions of the organisation (e.g. the Articles of Association, Statutes).
- 6. In addition, the applicant must fill in an affidavit stating that members of the Board of Trustees of the Our Child Foundation or members of the Supervisory Board, employees and relatives of the aforementioned persons cannot influence, directly or indirectly, the decision-making processes or activities (factually or legally) of the organisation. This affidavit is attached to the application form.

Award procedure schedule:

- 1. The Foundation's grant program for each year shall be announced by the Foundation Director. It shall be published on the Foundation's website, or by other available means.
- 2. Applicants shall send their applications, along with the necessary appendices and cover letter, in one copy to the address of the Our Child Foundation, Ústavní 95, 181 02 Prague 8. In addition, they shall send the application as a PDF file, without the appendices, by e-mail to m.maxova@nasedite.cz along with the cover letter.
- 3. The closing date for submitting applications shall be on or before 31 March of the applicable calendar year (applications received after this date shall be discarded).
- 4. The Foundation shall keep records of all applications and shall perform a formal examination of them. Applications failing to meet all formal prerequisites shall be excluded from any further proceedings.
- 5. There shall be no legal entitlement to the contributions awarded by the Foundation. The foundation's Board of Trustees shall decide on the award of a foundation contribution based on recommendations of the Foundation's Board of Advisors.
- 6. The Foundation Director shall initially provide her opinion on any and all applications received by the Foundation and shall subsequently submit the application to the Board of Advisors.
- 7. The Board of Advisors shall familiarize itself with the application content and in compliance with the Grant Rules, the Board of Advisors shall assess and discuss the application and draw up its recommendation for the Board of Trustees. Should the Board of Advisors find an application to have substantial deficiencies, the application shall not be recommended to the Board of Trustees. The Board of Advisors shall justify its standpoint in an appraisal submitted to the Board of Trustees.
- 8. The Board of Trustees shall make the final decision on approving or rejecting the award of the Foundation funds to individual applicants.
- 9. The Board of Trustees shall subsequently return rejected and approved applications to the Foundation Director, precisely specifying the grant amount and the purpose for which the grant shall be used.

- 10. The foundation shall notify all applicants in writing of the conclusion reached by the Board of Trustees no later than within three months after the deadline for submitting grant applications (i.e. by 30 June). However, the foundation shall not be obligated to communicate the reasons for rejecting an application.
- 11. The foundation shall enter into a contract on the award of a foundation contribution with the applicants of all approved projects and shall secure the transfer of the funds according to the contractual provisions. By signing the contract, the applicant undertakes to co-operate with the foundation and grants his/her consent to the foundation to check the proper drawing of the allocated funds, i.e. the applicant agrees to submit reports on the project in the form of an interim and final report (containing text and financial). Costs incurred prior to the signing of the contract cannot be compensated. In other words, only expenses incurred after the signing of the contract will be remunerated.
- 12. As the grant provider, the Foundation reserves the right to perform continuous inspections, and should the grant beneficiary fail to meet the objectives of the project for which the grant was received, and/or should the grant beneficiary use the funds in a manner that is in conflict with the purpose established by the contract, the beneficiary shall return the funds to the Foundation.
- 13. The grant beneficiary shall submit a statement of funds to the Foundation within the time period specified in the contract.

Grant applications must comply with the following criteria:

A completed application form containing information on the applicant must be submitted along with a cover letter.

Up-to-date, original or certified (see above) copy of the certificate of registration - not older than 3 months.

Copy of the document governing the internal terms and conditions of the organisation (e.g. Articles of Association).

Project description and schedule.

Project expenses (budget).

Exact specification of the contribution and its purpose.

Overview of other funding applications submitted in relation to the project, including the amount.

Updated and approved by the Board of Trustees of the Our Child Foundation on 18 June 2013





(Translation of report originally issued in Czech.)

To the Board of Administration of Nadace Naše dítě:

We have examined the usage of the 2012 Foundation Investment Fund income for the year ended 31 December 2013 (see Appendix 1) in accordance with "The Contract for the transfer of funds determined by Resolution No. 413 of the House of Deputies of the Parliament of the Czech Republic adopted at the 15th session 8/7/99 on the government bill for the distribution of funds attained by the sale of shares determined for the Foundation Investment Fund in the first stage" and "The Contract for the transfer of the remaining funds determined by the resolution of the House of Deputies of the Parliament of the Czech Republic for the purposes of granting support to Foundations in the 2nd stage, entered into under Section 18, paragraph 2, letter a) point 6) of Act No. 171/91 Coll.", (hereinafter referred to as "the Contracts") – (see Appendix 2).

Board of Administration's Responsibility

The Board of Administration is responsible for using the Foundation Investment Fund for the foundation purpose as defined in the Contracts and for the separate maintaining of the accounting records in accordance with the Contracts and accounting principles generally accepted in the Czech Republic.

Practitioner's Responsibility

Our responsibility is to express a conclusion about the usage of Foundation Investment Fund as of 31 December 2013 based on our audit. We performed our assurance engagement in accordance with the International Standard on Assurance Engagements (ISAE) 3000. Those standards require that we comply with ethical requirements and plan and perform the assurance engagement to obtain reasonable assurance that the company meets the requirements contained in the Contracts and therefore our procedures included examining evidence based on samples as to whether the usage of the Foundation Investment Fund was incurred for the purposes specified in the Contracts, and whether separate accounting records were properly maintained in accordance with accounting principles generally accepted in the Czech Republic. Our audit procedures were limited to the disbursement of funds by the Foundation Investment fund to recipients and did not extend to the usage of those funds by the recipients for its intended purposes.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

Practitioner's Conclusion

In our opinion, Nadace Naše dítě used, in all material respects, the Foundation Investment Fund for the year ended 31 December 2013 in accordance with the Contracts.

Eurst & Young Audit, s.r.o.

License No. 401 Represented by

Irena Liškařová

Auditor, License No. 1146

Jus hmh

10 April 2014

Prague, Czech Republic

Appendix No. 1

A summary of the use of the 2012 Foundation Investment Fund income for the year ended 31 December 2013 (in CZK thousands)

Applicant	Funded project	Project goal Sum prov	/ided
Střední škola, základní a mateřská škola JISTOTA, o.p.s. (JISTOTA secondary, elementary and nursery school)	Assistants in classrooms for disabled pupils	Provision of assistance care for severely disabled pupils	30
Liberec regional charity	Homes for mothers and children at need	Offer of temporary homes for mothers and children in difficult social situations due to the loss of home or those threatened by domestic violence and their attempts to integrate into the society	50
Fond ohrožených dětí (Children at Need Fund)	Safe kangaroo marsupium	Necessary equipment for newly established homes for endangered children Klokánek (little kangaroo) to ensure comprehensive care of newborns and babies	21
Občanské sdružení Rozum a Cit (Sense and Sensibility Civic Association)	Summer therapeutic camps for foster families with a disabled child	Support for foster families, identification of their problems related to upbringing of foster children and finding solutions. Strengthening of contacts between the parents – care and education provides and children and strengthening of children's confidence in adults	30
Raná péče EDA (EDA early care)	Provision of early care for families with severely disabled children	Support of child's development in all spheres with the aim to minimize the impact of the child's handicap on both the life of the child and the function of the whole family, support of parental competencies and social links to their surrounds	20
HoSt Home-Start Česká republika *)	Support of families with children below six	Systematic work with families with children below six that are jeopardized by social exclusion or families that tend to neglect care	20

^{*)} A portion of the fund in the amount of CZK 7 thousand donated to applicant HoSt Home-Start Česká republika was returned (as unused) to the Foundation in 2014 prior the completion of the financial statements for the year ended 2013. The Foundation will increase its donations from the NIF fund for 2014 by this amount.

Applicant	Funded project	Project goal	Sum provided
Muži a ženy, o. p. s. (men and women)	Three worlds	Implementation of psycho-social assistance and awareness campaigns for abandoned children and children with severe disabilities	10
DANETA, svépomocné sdružení rodičů a přátel zdravotně postižených dětí (Association of Parents and Friends of Children with Disabilities)	We make art at Daneta	Support of leisure activities of disabled children – art class in which children may present their artistic creativity	19
Total funds granted in 2013			200
Use of funds for Foundation purposes	in 2012		657
Total income of Foundation Investment	t Fund in 2012		857

Prepared on: 10 April 2014

Ing. Zuzana Baudyšová

accounting entity's statutory body

Umana Manyor

Ing. Helena Čmejlová

person responsible for the financial statements

BASIC INFORMATION ABOUT THE OUR CHILD FOUNDATION

The Our Child Foundation

Founded: 1 October 1993 Legal status: foundation

CIN: 60166754

Tax identification number: CZ 60166754

Entered in the register of the District Authority for Prague 8, 1 October 1993, Reference number 20265/93-306-2176/601

Recorded in the Register of Foundations administered by the Municipal Court in Prague, Section N, File 57

Founder: Ing. Zuzana Baudyšová

Registered address: Ústavní 95, 181 02 Prague 8

Contact information

The Our Child Foundation Ústavní 95 181 02 Praha 8

Tel.: +420 266 727 933 Fax: +420 266 727 911 E-mail: nadace@nasedite.cz

www.nasedite.cz

www.facebook.com/nasedite.cz

How you can help us:

Account for financial donations from individuals: 123131123/0600 - Our Child account

Account for financial donations from business entities (based upon a deed of donation): 2388483/0300

Single payment DMS (donation by mobile phone) by entering DMS space NASEDITE and sending it to 87 777. Price per DMS is CZK 30: the Our Child Foundation receives CZK 27.

DMS Annual support: by entering DMS space ROK space NASEDITE and sending to 87 777, every month the donor will automatically be deducted CZK 30. Visit www.darcovskasms.cz for more information.

FOUNDATION OF THE OUR CHILD FOUNDATION # LAUNCHING CENTRE # ALLOCATION OF DONATIONS FROM SPONSORS IN THE LINE ASSOCIATION # 1998 CZK 13 MILLION DONATED TO PROJECTS A MILLION TO THE OUR CHILD FOUNDATION FROM STAGE I OF THE INVESTMENT FUND IN ORDER TO INCREASE THE REGISTERED OF CHILDREN'S RIGHTS (SLABIKÁŘ DĚTSKÝCH PRÁV) FOR ELEMENTA RIGHTS # 2001 LAUNCHING OF THE PARENT LINE # LAUNCHING OF IN COOPERATION WITH THE EUROPEAN UNION # PRESENTATION TEN FAMILIES WITH CHILDREN FROM THE VILLAGE OF HOŘÍN, MĚLNÍK OBECNÍ DŮM ON THE OCCASION OF THE 10TH BIRTHDAY OF THE COMMEMORATING THE EVENT (10 LET NADACE NAŠE DÍTĚ) # LAUNCHILD RUNAWAYS # PARTICIPATION IN THE INTERNATIONAL PRO

BE IN FAMILIES" COALITION) # ZUZANA BAUDYŠOVÁ ELECTED NEUROPE # LAUNCHING OF THE FIRST CZECH INTERNET HOTLINE IN HEART AWARD FOR CHILD PROTECTORS # 1,000TH INDIVIDUAL APPLI AGAINST CHILDREN" # SERIES OF SEMINARS IN POSITIVE PARENTIN DAY OF THE ANNIVERSARY OF THE WORLD DAY FOR PREVENTI

ON THE ACTUAL EXTENT OF THE PHENOMENON OF MISSING AN OF NEW PROJECT ENTITLED SKLÁDAČKA 2005 (PUZZLE 2005) INHOPE # SEPARATION OF THE SAFETY LINE ASSOCIATION # POLICY ST