



AVAST FOUNDATION

ANNUAL REPORT 2014

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INTRODUCTORY WORD BY JARMILA BAUDIŠOVÁ

In 2013, our Foundation made responsible preparations for launching a pilot programme "Together until the end" to support palliative care. In 2014, the programme set off successfully and we were very pleased that it met with great response from the general as well as the professional public. We received 105 project proposals from various areas of palliative care. Together with experts we selected 11 projects to which we awarded our financial support and whose implementation we are monitoring carefully.

During the year, we also expanded our support in the field of human rights. We became a main partner of the Forum 2000 Conference and, after several years of support, the general partner of the human rights festival One World. In our partner campaign, we interconnected the festival's theme with our support for palliative themes.

Naturally, we followed up successful programmes from the previous year, such as AVASTipendium for Human Brain which supports young scientists working on research of the Alzheimer disease, and mainly the employee fund for Avast employees. We are very pleased that the interest of employees in the work of the Foundation keeps growing. Thanks to that, the number of applications and the amount dedicated for this programme have increased. The employees also regularly participate in the volunteer day when they clean windows in the sheltered housing of the Duha Society clients, in documentary film shows as part of the Avast Cinema or in discussion meetings we organise for them. A number of them get involved as volunteers directly in the

everyday work of the Foundation.



Jarmila Baudišová, Chairperson of the AVAST Foundation Board of Trustees

To conclude, I would like to thank all who take part in the work of the Foundation both professionally or as volunteers. Because without their knowledge, diligence, commitment and help the AVAST Foundation could never become what it is.

IDENTIFICATION DATA

Name: AVAST Foundation (Nadační fond AVAST) Established on: 13 December 2010 Founder: AVAST Software a.s. based at Prague 4, Budějovická 1518/13a Official address: Budějovická 1518/13a 14000 Praha 4 - Michle, Czech Republic Registered capital: CZK 500 00 Identification number: 24775401 Managed by: Board of Trustees

MISSION

The AVAST Foundation was established in 2010 by the Czech company AVAST Software on the initiative of the AVAST owners Pavel Baudiš and Eduard Kučera. The founders decided to support, in the long term, publicly beneficial organisations, projects and ideas in the Czech Republic and so they established the Foundation and entrusted its administration to their wives, Jarmila and Milada. The firm has undertaken to annually contribute 2.5% of revised consolidated profits of the AVAST Holding to the Foundation.

The AVAST Foundation is a supporter who focuses primarily on themes that are rather neglected and of peripheral interest to the society. The main priorities include systemic support towards care for the dying, which is still regarded as a taboo in the Czech Republic. The Foundation implements several key programmes which reflect themes that are close to the heart of the founders and representatives of the firm, themes whose solution is really needed and urgent in the Czech Republic, and it systematically involves Avast employees, counting over 500, in its work and support.







1991 2001 1988 2007

THE FIRST ANTIVIRUS

Pavel Baudiš from Prague Research Institute of Mathematical Machines encountered a sample of the Vienna virus which engaged him so much that he wrote a programme for its removal. When he showed it to his colleague, Eduard Kučera, they established a cooperative together under whose name they started to distribute the programme as the first avast! antivirus. Due to the government regime, they could not establish a company yet.

ESTABLISHING THE COMPANY

After the economic restrictions of the former political regime were cancelled, the founders Pavel Baudiš and Eduard Kučera converted the firm ALWIL Software from a cooperative into a company.

LAUNCH **OF FREE** SOFTWARE

Eduard Kučera introduced an entirely new strategy supporting community growth. The strategy is based on the idea that every PC user has a right to protection against threats and computer security should not be a privilege affordable only to some. And so on 1 June he launched an antivirus solution offered to households (non-commercial use) for free.

A MILLION USERS PER ONE

EMPLOYEE

The firm exceeded the number of 40 million registered users with only 38 employees. That ratio – a million users per one employee – was then maintained in the subsequent years.

2012 2013 2010

ESTABLISHING THE AVAST FOUNDATION

In that year, the company owners Pavel Baudiš and Eduard Kučera established the AVAST Foundation and entrusted their wives, Jarmila and Milada, with its administration. The AVAST Foundation focuses mainly on charitable philanthropy and supports people in need within the Czech Republic.

AVAST DONATES 2,5% OF ITS PROFIT

AVAST decides to dedicate 2.5% of its profit to the AVAST Foundation. Annually, that sum represents CZK 30 to 40 million. AVAST Foundation becomes professional and develops its philanthropic strategy into several directions of support. The priority themes include help to the dying, support to the elderly, to persons with physical and mental disabilities, towards education and human rights.

AVAST FOUN-DATION AND EMPLOYEES

While the antivirus programme avast! protects more than 200 million computers and mobile devices worldwide, the Foundation gets AVAST Software employees, now more than 400, involved in its activities. It supports their volunteer activities and announces the first year of the AVAST Software Employee Fund. The employees may recommend a project they trust or are engaged in for support.

2014

AVAST FOUNDATION **COMES UP** WITH A NEW PROGRAMME

In that year, the Foundation opened the first year of its programme focused on care for the dying: TOGETHER UNTIL THE END. It is focused on support towards systemic changes and solutions.



BOARD OF TRUSTEES

Jarmila Baudišová, Chairperson of the Board of Trustees Milada Kučerová, Member of the Board of Trustees Libuše Tomolová, Member of the Board of Trustees

SUPERVISORY BOARD

Kamila Štěpánková, Human Resources Director at AVAST Software
 Ondřej Vlček, Chief Operations Officer at AVAST Software
 Martin Novák, senior graphic designer at AVAST Software

PERSONS IN THE FOUNDATION TEAM

Martina Břeňová, Manager Kateřina Baudišová, PR coordinator Veronika Hornychová, financial manager Vlasta Chmelíčková, accountant Petra Němečková, marketing manager Kateřina Helikarová, assistant

We thank all AVAST employees who help us with the operation of the Foundation.

FROM THE AVAST FOUNDATION STATUE

The Foundation was established in order to provide all-round contribution towards improving and developing the quality of life and to help develop spiritual and material values, develop and apply basic human rights and humanitarian principles, and to contribute towards better lives of individuals and the society as a whole.

In this connection, the Foundation carries out activities to:

• Support people who are disadvantaged in the society for their health and/or social condition and/or ethnic origin

- Support the development of healthcare facilities, mainly their material equipment
 - Develop the education levels and to support talented young people
- Support physical development and sports opportunities
- Improve the quality of the environment and to support environmental projects
 - Support animal care activities
 - Support publicly beneficial and needed activities
 - Support art

ACKNOWLEDGEMENT

Our founder – the company Avast Software – is also our largest donor. The owners and representatives of the firm's management have agreed to donate 2.5% of revised consolidated profits of the AVAST Holding to the Foundation annualy. Thanks to Avast being successful we are successful too.

We would like to thank all people in Avast Software for their generosity and trust in our work and the support programmes.

We also thank the company Ernst & Young Audit, s.r.o. and to all partners and supporters.

DONATIONS BY AVAST SOFTWARE



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CZK 74 201 000

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AVAST FOUNDATION PROGRAMMES



BOARD OF TRUSTEES FUND





TOGETHER UNTIL THE END Pilot programme supporting the care for the dying in the Czech Republic

AVAST EMPLOYEE FUND

1. AVAST EMPLOYEE FUND

IN TOTAL, 32 ORGANISA-TIONS WERE SUPPORTED WITH CZK 1 477 840 The AVAST Foundation is an integral part of the company Avast Software and therefore exists also thanks to the work and results of the 500 employees of the firm. A number of them engage as volunteers in various publicly beneficial projects or non-profit organisations or are interested in the problems of people and in various topics in their community as well as in the world.

Thanks to cooperation with their employer, Avast employees may recommend support for a project they are involved in as volunteers or are in such a close contact with that they fully trust such project's mission and results.

That way we give them an opportunity to co-decide on the use of a part of the funding of our Foundation and so participate in the development of Avast Software's social responsibility.

ASSISTED ORGANISATION	PROJECT	PROJECT SPONSOR
Ano, ano, o.s. (supporting socially handicapped children)	The project Dream and Sport Helps	Karel Soušek
ČTE! (a library founder, Průhonice)	Wage for the assistant of Jakub, who has the Down syndrome	Tomáš Král
Dejme dětem šanci, o.p.s. (for young people leaving children's homes)	Upgrading the IT equipment of the organisation	Jan Muzika
Domov sv. Karla Boromejského (St. Charles Borromeo Home)	Demanding follow-up care for elderly patients	Michal Vaněk
HAIMA CZ, o.s. (Parents of children with hematological and oncological diseases)	My new life	Petr Kurtin
Helppes, o.p.s. (Centre training dogs for disabled people)	Help comes on four paws	Petr Zošiak
Charita Opava	Supporting barrier-free access	Vojtěch Nekvapil
Inspiruj se o.s.	TEDxKroměříž	Ondřej Svoboda

Junák - svaz skautů a skautek ČR, středisko Vlašim (scout union)	Relaying the gas connection of the clubhouse	Petra Machotkova Němečková	
Kintari Foundation, o.s.	Constructing a new school on the Lombok island in Indonesia	Michal Pařízek	
Klub přátel divadla Semily o.s. (theatre friends club)	Theatre festival Semilský Paroháč	Petr Bucek	
Kozodoj, o.s. (organic farm and eco-centre)	A rescue tripod, Sound system for training courses	Martin Šmarda	
LDT Polana	Recontruction and revival of the tradition of a summer children's camp Polana	Eduard Kučera Jr.	
Most, o.s. České Budějovice	Low-threshold Children's Club Jablíčko	Tomáš Daněk	
Foundation of St. Francis of Assisi	Saving the poorest people in India	Štěpán Urban	
Nemocnice následné péče Lomnice nad Popelkou (follow-up care hospital)	Repair/replacement of the mattress in a mobile tub	Vojtěch Nekvapil	
Občanské sdružení Zelené srdce	Awakening the Chapel of St. Anne	Štěpán Mikeš	
Pontes, z.s. (ethically valuable educational activities)	Summer Job	Tomáš Daněk	
Pravý Hradec, o.s.	Open club for Children and Youth	Vladimír Kašpar	
Rosa - centre for abused and lonely women	Children's smile	Jan Suchan	
RUBIKON Centrum (preventing crime and integrating ex-criminals)	Second chance	Jan Gahura	
Společnost "E" / Czech Epilepsy Association, o.s.	Observational documentary film "Life with epilepsy"	Pavla Kholová	
Společnost rodičů a přátel dětí s Downovým syndromem, o.s. (parents and friends of children with a Down syndrom)	"Dear mum, dear dad" Publication on the Down syndrome	Rudolf Plíva	
Spolek Mezipatra (club)	15. queer film festival MEZIPATRA	Monika Hošková, Naďa Černíková, Martin Kafka	
Sport-team Hradec Králové, o.s.	Representation of majorettes at the European and World Championship	Václav Rak	
Srdcem pro kočky (To Cats from our Heart)	Veterinary operations, roofing and reconstruction of a terrace for cats	Miroslava Spurná Luboš Lagin	
Physical training unit Sokol Prosek	Decorating the sports hall	Josef Havlín	
Physical training unit "Třešňový květ" Žlunice	Soccer is our life	Tomáš Princ	
Věda nás baví, o.p.s. (We enjoy science)	Scientific summer	Jakub Kvaček	
Villa Vallila, o.s.	Recontruction and equipment of a socially therapeutic workshop	Tomáš Zajíc	
Wikimedia ČR	Wiki loves monuments	Michal Reiter	
The Dog Handler Rescue Brigade Prague	Supporting rescue dogs for searching for missing persons	Ladislav Červený	



CONTAINAILL

The enlivening of the public space in Prague and spontaneous interlinking of Prague inhabitants with active civil society was the key idea of four friends who met in January 2013 for the first time over a plan to create a centre with a pleasant outdoor seating area. The greater part of the container is taken up by a gallery and the remaining space has been turned into a café. After several months of demanding preparations, Containall opened to the public in July 2013 in Malá Strana and this year, at the end of April, it started its third season. Its programme includes exhibitions, lectures, debates, film and documentary projections, workshops and musical performances of DJs and bands. *(Milan Adam, project sponsor)*

DOG HANDLERS SAVE WITH THE HELP OF THEIR DOGS

"The Dog Handler Rescue Brigade Prague trains dogs in searching for missing persons, children and elderly people. The training of such dogs is very demanding of time, money and mainly equipment. At this time I am on the waiting list for a membership in this organisation. I prepare my dog actively for searching for missing persons in forest stands and in collapsed buildings e.g. after a gas explosion. In the future, I would like to teach my dog searching for drowned persons under the water surface." *(Ladislav Červený, project sponsor)*



2. TOGETHER UNTIL THE END A pilot programme supporting care for the dying in the CR

In our work and support

IN TOTAL, 11 PROJECTS WERE SUP-PORTED WITH CZK 6 989 200.

THE EXPERT SUPERVI-SORS AND EVALUATORS IN THE FIRST YEAR WERE:

MUDr. Ondřej Sláma, Ph.D. Jan Dolínek SM. Angelika, SCB Ing. Mgr. Matěj Lejsal MUDr. Katarína Vlčková we strongly focus on the end of life which we consider to be very important and in need of attention. After a long and systemic ascertaining of real needs and after many meetings with representatives of the lay as well as professional public we decided to set up a new grant programme Together Until the End. It is focused on care for the dying in the Czech Republic and on the attitude of the society to dying as such. The programme is aimed mainly at supporting systemic changes and solutions.

In the pilot year, we received 105 project ideas and visions focused on various target groups, solutions and themes related to end-of-life care in the Czech Republic. This phase was important because the suggestions, ideas we received and the real needs defined helped us specify the form and the priorities of our programme.

Together with expert evaluators, the AVAST Foundation Board of Trustees decided to support projects focused on systemic changes, education of students at tertiary and secondary schools and development of new models of services that may inspire others.



PALLIATIVE CARE

With our support, a centre headed by PhDr. Martin Loučka, Ph.D. was established and built to be the first institution of this type in the Czech Republic and one of few in the Central and Eastern Europe region. The Centre should act as a platform for all who strive to improve palliative care in the Czech Republic.

CZECH MEDICAL ASSOCI-ATION OF J. E. PURKYNĚ - CZECH SOCIETY OF PALLIATIVE MEDICINE

Integrating palliative medicine into undergraduate courses in General Medicine at medical faculties in the Czech Republic; supporting the teaching of palliative medicine as part of the study at medical faculties.

DIVADELTA THEATRE FORUM - QUIET NIGHT

The theatre company and association Divadelta has used for a long time the method theatre – forum to open various topics among children at primary and secondary schools. Now they will look into an important theme – death and dying as a natural part of our lives.

DLOUHÁ CESTA, O.S. (LONG WAY)

A course in caring for parents after a perinatal loss for medical staff and students of medical schools. Dlouhá Cesta has helped, for a long time, people whose child has died. Their shared experience may be substantial and beneficial for students and the professional medical staff mainly in communication with the parents.

HOSPIC ASSOCIATION CESTA DOMŮ (HOMECOMING)

Preparation of paediatric palliative care provided as part of mobile specialised care. Palliative care for children is still new in the Czech Republic. We consider it important to help develop and support this most sensitive and very important part of palliative care.

KRAJSKÁ ZDRAVOTNÍ, A.S. / ONCOLOGY DEPT. OF MASARYK HOSPITAL

A project of a mobile hospice established and funded by a hospital (pilot operation). One of the most important target groups of the programme is the medical staff. We have decided to support the long-term effort of Dr. Jana Dušánková from the Oncology Dept. of Masaryk Hospital to create mobile palliative care as a normal part of hospital services.

MOBILE HOSPIC ONDRÁŠEK

A training centre of the Mobile Hospice Ondrášek. The Ondrášek Hospice has very high professional as well as human qualities. Their experience will be a great benefit for the other providers of palliative care and other target groups.

CIVIC ASSOCIATION MOST K DOMOVU

The school of life and death: preparation and implementation of teaching palliative care at medical schools. Thanks to long-term cooperation of the hospice with the College of Nursing and Social Work, new teaching material will be prepared for students of secondary medical schools.

TŘI, PUBLICLY BENEFI-CIAL SOCIETY

Ensuring home hospice care for the citizens of Central Bohemia; mobile hospice Hořovice. The association TŘI (Three) operates an in-patient hospice in Čerčany. Thanks to our support, a home hospice will be created in the Hořovice area where systematic mobile hospice care is missing. The model of an in-patient hospice with a mobile palliative team is an ideal variant of a hospice service coverage of a region.

GENERAL UNIVERSITY HOSPITAL IN PRAGUE

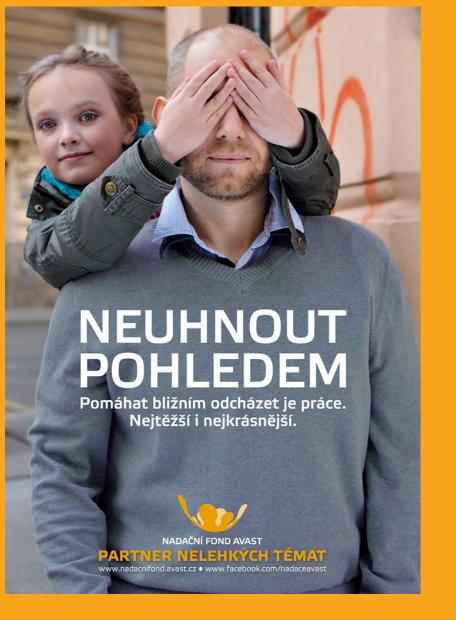
ODDICUS: Is care provided to patients at the end of their lives in harmony with their wishes and values? A prospective observation project on patients who died in a tertiary healthcare facility. A research project implemented under the support of a large hospital. Thanks to it, it will be possible to obtain interesting feedback and suggestions for improvement of palliative care in hospitals and other healthcare facilities.



AVAST Foundation Board of Trustees and expert evaluators in the programme

CAMPAIGN

As part of the general partnership with the international human rights festival One World, we have supported the theme of the necessity of palliative care in the Czech Republic with an awareness-raising campaign.



NOT LOOKING AWAY To help our fellows to pass is work. The hardest and the most wonderful.



KEEPING SILENT TOGETHER To help our fellows to pass is work. The hardest and the most wonderful.

Tc The



SIMPLY HUGGING To help our fellows to pass is work.

NADAČNÍ FOND AVAST

RTNER NELEHKÝCH TÉM

The hardest and the most wonderful.



PALLIATIVE CARE CENTRE

The Palliative Care Centre is unique in the whole region of Central and Eastern Europe. Its ambition is to develop the care for the dying so that it reaches more patients and their families. Despite the quality of in-patient and home hospices and their rising number, their services are used by less than 5% of the dying a year. The three main pillars the centre is built on is research, education and awareness-raising. It is headed by the psychologist Martin Loučka who has brought a lot of important foreign experience into the Czech Republic.

DIVADELTA – THEATRE FORUM

The main character Saša experiences a shock and disillusion in the Advent period when her parents move her grandpa from a village into her room. Grandpa is old and he would not manage to take care of himself over the winter in a village cottage. So Saša loses her privacy and inter-generational conflicts appear. Moreover, nobody is aware that this year's Christmas will be grandpa's last. The programme opens issues of inter-generational communication for pupils of primary schools, of how to cope with death, how to say good-bye and why it is important to remember.



3. BOARD OF TRUSTEES FUND -LONG-TERM PARTNERS

IN TOTAL, 17 ORGANISA-TIONS WERE SUPPORTED WITH CZK 16 364 000. We have included among our long-term partners several organisations whose topics are close to us, with whom we have been in contact for many years and whom we trust. When setting the conditions of our cooperation we start from the real needs of each organisation. The organisation itself decides on the current use of our contribution and presents it to us in its vision of partnership. Mostly we support their operational costs. We always send the Foundation contribution at the beginning of the year, which gives them greater certainty and peace of mind for their work at these financially uncertain times for Czech non-profit organisations.



Alzheimer Foundation

Asistence (personal assistance, social rehabilitation)

Centrum Paraple (help to persons with damaged spinal cord)

ČVUT - Czech Technical University in Prague

People in Need - mission in Etiopii, One World Festival, One World at schools

Sue Ryder Home for elderly people

The House of Three Wished (help to children in emergency, families in crisis)

Elpida (educational and cultural centre for older people)

Gaudia Against Cancer

Hospic civic association Cesta domů (Homecoming)

Wheel-chair Users Club at Petýrkova

Maltézská pomoc (charitable Aid of the Order of Malta)

Charter 77 Foundation

Sdružení linka bezpečí - Association Helpline for Children

DUHA Society (help to adults with mental disadvantages)

Wheelchair Sports Club Prague



CENTRUM PARAPLE

The sports courses in Centrum Paraple are intended for clients after a spinal cord damage who are offered a wide range of quality facilities for starting or developing sports activities according to the individual possibilities of each client. This concerns several days long stays organised throughout the year at various locations of the Czech Republic. "Straighten your back, lean more, relax your shoulders, keep the stabilisers further from the body, stabilisers next to the body, …" and many other instructions can be heard on a sun-lit slope. A sign that another group of wheel-chair users have come to Jizerské Mountains to compete on monoski, biski or kartski.





ELPIDA HELPS ELDERLY PEOPLE AND CONNECTS GENERATIONS

"The worst thing is when older people stay alone at home and are not interested in anything. Surely we are not just waiting to die! Thanks to courses in the Elpida Centre I come to life every day" says Eva Pivoňková. The publicly beneficial society Elpida has helped senior citizens to become a natural, self-conscious and respected part of the society since 2002. It operates a free and anonymous Helpline for Elderly People, which helps more than 30 thousand callers annually. It also issues the Vital magazine and organises Old's cool ReFestival which connects generations.

OPEN FUND OF THE BOARD OF TRUSTEES

ORGANISA-TIONS UNDER THIS PRO-GRAMME WERE SUPPORTED WITH A TOTAL OF CZK 14 522 378. The Open Fund of the Board of Trustees is a philanthropic and personal fund of the Board of Trustees members, Jarmila Baudišová, Milada Kučerová and Libuše Tomolová. With it, we support long-term partners and once a year we announce an **OPEN FUND**, a deadline for grant applications from publicly beneficial projects of any purpose from all regions of the Czech Republic. The programme is flexible and

it is also intended to provide humanitarian aid to people after catastrophes. This support is decided on solely by the members of the AVAST Foundation Board of Trustees who personally attend to each application. They decide according to their personal preferences and they may reject an application without stating the reason, as well as ask for further information or a personal meeting.



Alzheimer centre Prácheň

Association for assistance to handicapped children

Association for Computer Machinery - Czech ACM Chapter (ČVUT)

Blind Sport Club Praha, o.s.

Borůvka o.p.s. (integrating disabled people, creating jobs)

Botanical Garden of the City of Prague

Caballinus (hippotherapy for children)

Centrum handicapovaných lyžařů, o.s. (handicapped skiers centre)

Cesta ke zdraví Kladno (Journey to Health)

Cinema Arsenal s.r.o.

Czech Musical Society

České ILCO (association of stoma patients)



Czech association of paraplegics CZEPA Český svaz tělesně postižených sportovců (Činoherák Ústí theatre company Člověk v tísni People in Need – SOS Ukrain Domov pro mne, o.s. (Home for Me) DOX Prague, a.s. (contemporary art centre) European Centre of Roma Music in Prague FC ROMSTAR o.s. Film & Sociologie, s.r.o. Futsal pro nevidomé Avoy MU Brno (futsal Galerie Rudolfinum Gaudia against cancer Hornomlýnská, o.p.s. (social services for ha

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HIS HOLINESS THE DALAI LAMA

STATES & DESIGNATION.





HOPE FOR PATIENTS WITH GYNAECOLOGICAL TUMOURS

The great world of small regulatory molecules is slowly disclosing its secrets also to Czech scientists in a challenging research of tumour diseases.

The team of scientists led by Dr. Luděk Záveský, Ph.D. from the Biology and Medical Genetics Institute of the 1st Medical Faculty, Charles University, and the General University Hospital in Prague in cooperation with others have identified, for the first time, the candidate microRNA in urine, which could serve as new diagnostic biomarkers for ovarian and uterine cancer.

COLOURFUL SOCCER FIGHTS BOREDOM

It all started as an entertainment of people who went to play soccer. One of the rivals was a group of Roma people whose team was falling apart. By merging with another team they created a colourful team which starred, managing to reach a national championship. And it caught the attention of children. Children living in lodging houses on the edge of society where nothing good lies ahead of them. Now they go playing soccer, they can take pride in two championship titles and a number of other medals. Today, ROMSTAR is a functioning club which plays soccer as well as dances in television, sings, involves parents in trips and activities showing it is possible.



AVAST FOUNDATION AS A PART OF SOCIAL RESPONSIBILITY **OF AVAST** SOFTWARE

AWARDS

The various philanthropic and other prizes are mainly a feedback for us saying that we are walking the right path and that we should keep going. In 2014, we received **the prestigious philanthropic VIA BONA Award**, awarded annually by the VIA Foundation under the auspices of the US Embassy.

We received the prize in the "Large Firm" category for supporting the development of palliative care in the Czech Republic. We were especially pleased that we were awarded mainly thanks to a mass nomination of our non-profit partners headed by the Home Hospice Cesta domů. Apart from a group of hospices, we received nominations from another six non-profit organisations. Thank you. The nominations alone are precious for us and we understand the prize as a recommendation that we should continue in supporting palliative care.



Mr and Mrs Baudiš from Avast take over the Prize for a Large Firm from Petr Šebek representing Philip Morris



WE PROTECT PCS AND MOBILE DEVICES

An integral part of our cooperation with the non-profit and civil sector is the field the Avast people are best at: security software to protect PCs and all other devices. We provide the licences for our antivirus products to the organisations for free.

WE GET THE AVAST EMPLOYEES INVOLVED



AVAST CINEMA

ONE WORLD FESTIVAL

BENEFIT FLOORBALL TOURNAMENT FOR THE WHEELCHAIR SPORTS CLUB PRAGUE

> MAY WINDOW CLEANING WITH DUHA

CHRISTMAS BAZAAR

RUDOLFINUM GALLERY

FINANCIAL STATEMENTS AND AUDITOR'S STATEMENT

INDEPENDENT AUDITOR'S STATEMENT

To the Board of Trustees of the AVAST Foundation:

Ι.

We have audited the financial statements of the AVAST Foundation as of 31 December 2014 set out on pages 48 – 57, for which we have issued a statement on 12 June 2015 as follows:

"We have verified the attached financial statement of the AVAST Foundation, compiled as of 31 December 2014 for the period from 1 January 2014 to 31 December 2014, i.e. the balance sheet and the profit and loss statement, including the description of the important accounting methods used. The data on the AVAST Foundation are provided in item 1 of the Annex to these financial statements.

Responsibility of the statutory body of the accounting unit for the financial statements

The statutory body is responsible for compiling the financial statements and for fair presentation of facts in them in line with the accounting regulations in force in the Czech Republic and for such internal control system it considers necessary for compiling the financial statements so that they are free from significant (material) misstatements due to fraud or error.

Responsibility of the auditor

Our task is to issue a statement on these financial statements based on our audit. We have carried out the audit in line with the Act on Auditors, the International Standards on Auditing and the related application clauses of the Chamber of Auditors of the Czech Republic. In accordance with those regulations we are obliged to adhere to ethical norms and to plan and carry out the audit so that we obtain a reasonable assurance that the financial statements are free from significant misstatements.

The 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 the 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 the internal control relevant to the preparation and fair presentation of the financial statements. The aim of the internal control assessment is to design audit procedures that are appropriate in the circumstances, but not to express an opinion on the effectiveness of the internal control. The audit also includes evaluating the appropriateness of the accounting methods used, the reasonableness of accounting estimates made by the entity's management, as well as evaluating the overall presentation of the financial statements.

We consider that the audit evidence obtained is sufficient and appropriate to provide a basis for expressing the auditor's statement.

Auditor's statement

In our opinion, the financial statements give, in all material respects, a true and fair view of the assets, liabilities and the financial situation of the AVAST Foundation as of 31 December 2014 and its operating results for the period from 1 January 2014 to 31 December 2014 comply with the accounting regulations in force in the Czech Republic."

11.

We have also verified the compliance of the annual report with the above financial statements. The correctness of the annual report is the responsibility of the statutory body. Our task is to issue, based on our audit, a statement on the consistency of the annual report and the financial statements.

We performed the audit in line with the International Standards for Auditing and the related application clauses of the Chamber of Auditors of the Czech Republic. These standards require us to plan and carry out our work in such a way as to obtain reasonable assurance that information contained in the annual report describing the facts that are also the subject of the presentation in the financial statements, comply in all material respects with the related financial statements. We have matched the accounting data set out in the annual report on pages 4 - 43 with data set out in the financial statements as of 31 December 2014. We did not verify other than the accounting data obtained from the financial statements and from the accounting books of the AVAST Foundation. We believe that our audit provides a reasonable basis for expressing the auditor's statement.

In our opinion, the accounting data set out in the annual report comply in all material respects with the above financial statements.

Ernst & Young Audit, s.r.o. Reg. No 401

Josef Pivoňka, statutory auditor Reg. No 1963

12 June 2015 Prague, the Czech Republic

BALANCE SHEET AS OF 31. 12. 2014 (in CZK thousands)

IDENTIFICATION NUMBER OF ORGANISATION: 24775401 NAME AND SEAT OF THE ACCOUNTIG UNIT: Nadační fond AVAST, Budějovická 1518/13a, Praha 4, Michle, 140 00, Czech Republic

	ASSETS	Row n.	As of the first day of the accounting period	As of the last day of the accounting period
Α	Total fixed assets	1	0	0
Ι.	Total intangible fixed assets	2	0	0
	1. Research and development (012)	3		
	2. Software (013)	4		
	3. Valuable rights (014)	5		
	4. Low-value intangible fixed assets (018)	6		
	5. Other intangible fixed assets (019)	7		
	6. Intangible fixed assets under construction (041)	8		
	7. Advance payments for intangible fixed assets (051)	9		
П.	Total tangible fixed assets	10	0	0
	1. Land (031)	11		
	2. Works of art, art objects and collections (032)	12		
	3. Structures (021)	13		
	4. Machinery, equipment, vehicles, furniture and fixtures (022)	14		
	5. Perennial crops (025)	15		
	6. Breeding and draught animals (026)	16		
	7. Low-value tangible fixed assets (028)	17		

ASSETS

8. Other tangible fixed assets (029)
9. Tangible fixed assets under construct (042)
10. Advance payments for tangible fixed (052)
Total long-term financial assets
1. Shares in controlled and managed or tions (061)
2. Shares in organisations with substan influence (062)
3. Debt securities held till maturity (063
4. Loans to organisation units (066)
5. Other long-term loans (067)
6. Other financial investments (069)
7. Financial investments acquired (043)
Depreciation of fixed assets in total
1. Depreciation of research and develop (072)
2. Depreciation of software (073)
3. Depreciation of valuable rights (074)
4. Depreciation of small intangible fixed (078)
5. Depreciation of other intangible fixed (079)
6. Depreciation of constructions (081)
7. Depreciation of equipment (082)
8. Depreciation of perennial crops (085)
9. Depreciation of breeding and draught mals (086)
10. Depreciation of low-value tangible fi assets (088)
11. Depreciation of other tangible fixed (089)

111.

IV.

	Row n.	As of the first day of the accounting period	As of the last day of the accounting period
	18		
tion	19		
d assets	20		
	21	0	0
ganisa-	22		
tial	23		
5)	24		
	25		
	26		
	27		
	28		
	29	0	0
ment	30		
	31		
	32		
assets	33		
assets	34		
	35		
	36		
	37		
: ani-	38		
ixed	39		
assets	40		

	ASSETS	Row n.	As of the first day of the accounting period	As of the last day of the accounting period
В.	Total current assets	41	34 169	67 952
Ι.	Total inventory	42	0	0
	1. Material in stock (112)	43		
	2. Material in transit (119)	44		
	3. Work in progress (121)	45		
	4. Semi-finished products (122)	46		
	5. Finished products (123)	47		
	6. Animals (124)	48		
	7. Goods in hand (132)	49		
	8. Goods in transit (139)	50		
	9. Advance payments for inventory (314)	51		
П.	Receivables in total	52		
	1. Customers (311)	53		
	2. Bills of exchange receivable (312)	54		
	3. Receivables for discounted notes (313)	55		
	4. Advance operating payments given (314)	56		
	5. Other receivables (315)	57		
	6. Receivables from employees (335)	58		
	7. Receivables from social security and health insurance institutions (336)	59		
	8. Income tax (341)	60		
	9. Other direct taxes (342)	61		
	10. Value added tax (343)	62		
	11. Other taxes and fees (345)	63		
	12. Subsidy claims and other due to and from the state budget (346)	64		
	13. Subsidy claims and other due to and from the budgets of territorial self-governing unit authorities (348)	65		
	14. Receivables from partners associated in the company (358)	66		
	15. Receivables from fixed term operations (373)	67		

ASSETS	Row n.	As of the first day of the accounting period	As of the last day of the accounting period
16. Receivables from issued notes or bonds (375)	68		
17. Other receivables (378)	69		
18. Estimated accrued revenues (388)	70		
19. Adjustments to doubtful receivables (391)	71		
I. Short-term financial assets in total	72	34 169	67 952
1. Petty cash (211)	73		8
2. Liquid valuables (stamps and vouchers) (213)	74		
3. Bank accounts (221)	75	34 169	67 944
4. Shares and similar securities for trading (251)	76		
5. Bonds, debentures and similar securities for trading (253)	77		
6. Other securities (256)	78		
7. Short-term financial assets acquired (259)	79		
8. Cash in transit (386)	80		
/. Other assets in total	81	0	0
1. Deferred expenses (381)	82		
2. Deferred income (385)	83		
3. Foreign currency exchange losses (386)	84		
SSETS IN TOTAL	85	34 169	67 952

Α

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IV

	LIABILITIES	Row n.	As of the first day of the accounting period	As of the last day of the accounting period
Α	Capital and reserves in total	86	34 148	67 709
Ι.	Capital in total	87	34 128	67 646
	1. Equity (901)	88	500	500
	2. Funds (911)	89	33 628	67 146
	3. Gains or losses from revaluation of assets and payables (921)	90		
II.	Profit or loss in total	91	20	63
	1. Profit or loss for the period (963)	92	20	63
	2. Profit or loss to be approved (931)	93		
	3. Retained earnings, accumulated losses from previous years (932)	94		
В.	Other sources in total	95	21	243
I.	Reserves in total	96	0	0
	1. Reserves (941)	97		
II.	Long-term payables in total	98	0	0
	1. Long-term bank loans (951)	99		
	2. Bonds issued (953)	100		
	3. Payables under leasing contracts (954)	101		
	4. Long-term advances received (955)	102		
	5. Long-term notes payable (958)	103		
	6. Estimated accrued expenses (389)	104		
	7. Other long-term payables (959)	105		
III.	Short-term payables in total	106	21	243
	1. Suppliers (321)	107		
	2. Bills of exchange payable (322)	108		
	3. Advance payments received (324)	109		
	4. Other payables (325)	110		243
	5. Payroll payable (331)	111		
	6. Other payables to employees (333)	112		
	7. Payables to social security and health insur- ance institutions (336)	113		
	8. Income tax (341)	114		

IV.

LIA

LIABILITIES	Row n.	As of the first day of the accounting period	As of the last day of the accounting period
9. Other direct taxes (342)	115		
10. Value added tax (343)	116		
11.Other taxes and fees (345)	117		
12. Subsidies from state budget (346)	118		
13. Subsidies from territorial self-governing units (348)	119		
14. Payables for unpaid subscribed shares and participations (367)	120		
15. Payables to partners in an association (368)	121		
16. Payables from fixed term operations (373)	122		
17. Other payables (379)	123	21	
18. Short-term bank loans (231)	124		
19. Credits for discounted notes (232)	125		
20. Issued short-term bonds (241)	126		
21. Own bonds issued (255)	127		
22. Estimated accrued expenses (389)	128		
23. Other short-term financial assistance (249)	129		
Other liabilities in total	130	0	0
1. Accrued expenses (383)	131		
2. Deferred revenues (384)	132		
3. Foreign currency exchange gains (387)	133		
BILITIES IN TOTAL	134	34 169	67 952

PROFIT AND LOSS STATEMENT AS OF 31. 12. 2014

(in CZK thousands)

IDENTIFICATION NUMBER OF ORGANISATION: 24775401 NAME AND SEAT OF THE ACCOUNTIG UNIT: Nadační fond AVAST, Budějovická 1518/13a, Praha 4, Michle, 140 00, Czech Republic

	INDICATOR NAME	Row n.	Total for the peri	2014	
Α.	Expenses	1	Main activity	Economic activity	Total
1.	Consumed purchases in total	2	0	0	0
	1. Consumed material (501)	3			
	2. Utilities expenses (502)	4			
	3. Consumption of other non-inventory items (503)	5			
	4. Cost of merchandise sold (504)	6			
П.	Services in total	7	0	0	0
	1. Repairs and maintenance (511)	8			
	2. Travel expenses (512)	9			
	3. Entertainment and promotion ex- penses (513)	10			
	4. Other services (518)	11	0	0	0
Ш.	Personnel expenses in total	12			
	9. Wages and salaries (521)	13			
	10. Statutory social security (524)	14			
	11. Other social security insurance (525)	15			
	12. Statutory social security expenses (527)	16			
	13. Other social security expenses (528)	17			

INDICATOR NAME
Taxes and fees in total
14. Road tax (531)
15. Real estate tax (532)
16. Other taxes and fees (538)
Other expenses in total
17. Contractual fines and interest or late payments (541)
18. Other fines and penalties (542)
19. Write-off of irrecoverable debt (543)
20. Interest paid (544)
21. Foreign exchange losses (545)
22. Gifts (546)
23. Shortages and damages (548)
24. Other other expenses (549)
Depreciation, assets sold, additions to reserves and other adjustments in total
25. Depreciation of intangible and ta gible fixed assets (551)

IV. Tax

Dep

VI.

26.	Net b	ook	value	of c	lispos	ed	intan-
gible	e and	tang	ible f	ixed	asse	ts	(552)

27. Sold securities and shares (553)

28. Material sold (554)

29. Additions to reserves (556)

30. Additions to adjustments (559)

VII. Total contributions made

31. Total contributions made offset between branches (581)

32. Membership fees paid (582)

VIII. Income tax in total

33. Additional income tax paid

TOTAL EXPENSES

Row n.	Total for the peri	2014	
18	14	0	14
19			
20			
21	14		14
22	1 439	0	1 439
23			
24			
25			
26			
27			
28			
29			
30	1 439		1 439
31	0	0	0
32			
33			
34			
35			
36			
37			
38	0	0	0
39			
40			
41	0	0	0
42			
43	1 453	0	1 453

INDICATOR NAME		Row n.	Total for the accounting period		2014
в.	Revenues	44	Main activity	Economic activity	Total
l.	Revenues from own products, services and merchandise	45	0	0	0
	1. Revenues from own products (601)	46			
	2. Revenues from services (602)	47			
	3. Revenues from merchandise (604)	48			
П.	Change in inventory of own production in total	49	0	0	0
	4. Change in inventory of work-in-prog- ress (611)	50			
	5. Change in inventory of semi-finished products (612)	51			
	6. Change in inventory of finished products (613)	52			
	7. Change in animal inventory (614)	53			
III.	Capitalisation in total	54	0	0	0
	8. Capitalisation of materials and mer- chandise (621)	55			
	9. Capitalisation of internal services (622)	56			
	10. Capitalisation of intangible fixed assets (623)	57			
	11. Capitalisation of tangible fixed assets (624)	58			
IV.	Other revenues in total	59	1 516	0	1 516
	12. Contractual fines and interest on late payments (641)	60			
	13. Other fines and penalties (642)	61			
	14. Recoveries of written-off receiv- ables (643)	62	63		63
	15. Interest (644)	63			
	16. Foreign exchange gains (645)	64			
	17. Accounting for funds (648)	65	1 453		1 453
	18. Other other revenues (649)	66			

	INDICATOR NAME		Total for the peri		2014
V.	Revenues from sales of assets, ac- counting for reserves and for adjust- ments in total	67	0	0	0
	19. Revenues from disposals of intan- gible and tangible fixed assets (652)	68			
	20. Revenues from sales of securities and a ownership interests (653)	69			
	21. Revenues from sales of materials (654)	70			
	22. Revenues from short-term finan- cial assets (655)	71			
	23. Accounting for reserves (656)	72			
	24. Revenues from long-term financial assets (657)	73			
	25.Accounting for adjustments (659)	74			
VI.	Total contributions received	75	0	0	0
	26. Received contributions offset be- tween branches (681)	76			
	27. Contributions received (gifts) (682)	77			
	28. Membership fees received (684)	78			
VII.	Operational subsidies in total	79	0	0	0
	29. Operational subsidies	80			
REV	ENUES IN TOTAL	81	1 516	0	1 516
С.	Profit or loss before tax	82	63		63
	34. Income tax (591)	83			
D.	Profit or loss after tax	84	63		63

1. GENERAL INFORMATION

The AVAST Foundation (Foundation) was established with a deed of foundation in the form of a notarial registration on **11 November 2010**.
The founder of the Foundation is the company **AVAST Software a.s.**The Foundation was registered on **13 December 2010** in the foundation register maintained by the Municipal Court in Prague, Section N, file 817. The seat of the Foundation is in Prague 4 – Michle, Budějovická 1518/13a, Czech Republic.

The main mission of the Foundation is to provide all-round contribution towards improving and developing the quality of life and to help develop spiritual and material values, develop and apply basic human rights and humanitarian principles, and to contribute towards better lives of individuals and the society as a whole. In this connection, the Foundation carries out activities mainly to support people who are disadvantaged in the society due to their health and/or social condition and/or ethnic origin, to develop the education levels and to support talented young people, to support physical development and sports opportunities, to develop healthcare facilities and mainly their material equipment, to support art, to improve the quality of the environment and to support environmental projects, to support animal care activities and to support publicly beneficial and needed activities.

2. THE FOUNDATION BODIES

Composition of the Foundation Board of Trustees as of 31 December 2014:

Chairperson: Jarmila Baudišová Member: Libuše Tomolová Member: Milada Kučerová

The Board of Trustees acts on behalf of the Foundation in external matters so that the Chairperson and at least one member of the Board of Trustees act jointly.

Supervisory Board of the Foundation as of 31 December 2014:

Chairperson: Kamila Štěpánková Member: Ondřej Vlček Member: Martin Novák

On 5 November 2013, Kamila Štěpánková was elected chairperson of the Foundation Supervisory Board and she replaced Zuzana Zemánková. The change was recorded in the Commercial Register on 23 April 2014.

3. BASIC PRINCIPLES OF BOOK KEEPING

The accounting books of the Foundation are kept in accordance with Act No 563/1991 on accounting, as amended, and with Decree No 504/2002 implementing some provisions of the Act on Accounting for accounting units where the main subject of activity is not running a business, and the Czech Standards of Accounting for accounting units where the main subject of activity is not running a business.

The accounting respects the general accounting principles, mainly the principle of valuating assets with historical costs, the principle of accruals-based accounting, the principle of prudence and the assumption of the entity's ability to continue with its activities. The short-term financial assets consist of money on bank accounts and cash in hand. Receivables and payables are reported at their nominal values.

Assets and payables acquired in foreign currency are valuated in Czech crowns at a fixed exchange rate determined according to the rate issued by the Czech National Bank as of the first working day of the accounting period. As of the balance sheet date, they are valuated with the rate valid as of 31 December, issued by the Czech National Bank. Unrealised exchange rate gains and losses arising from the conversion of receivables and payables in foreign currency according to an exchange rate applicable on the last day of the accounting period are recognised as in a balance sheet, on transitional accounts of assets and liabilities. The Foundation recognises the provided and received contributions (donations) in a balance sheet, through the funds. At the end of the accounting period, an adequate part of the funds, intended to cover the costs of projects and the Foundation operation, is transferred to the revenues. The Foundation changed the accounting method of reporting on 1 January 2013. Until 31 December 2012, the Foundation accounted for the provided and received donations through a profit and loss statement, regardless of their purpose. Income and charges are accrued, i.e. recognised in the period in which they are earned or incurred.

The financial statements and amounts set out in the annex are rounded to thousands of Czech crowns, unless stated otherwise.

4. EQUITY

The equity at CZK 500 thousand consists of the monetary investment of the founder into the Foundation upon its establishment.

5. FUNDS

The operating result for 2013 at CZK 20 thousand was transferred to the funds of the Foundation. The Foundation expects to distribute the balance of the fund as of 31 December 14 at CZK 67 146 thousand in the form of donations granted in 2015.

OVERVIEW OF CHANGES IN THE FUNDS (in CZK thousands)				
Balance as of 31.12.2013 33 628				
Transferred operating result for 2013	20			
Disposals – donations provided	- 39 253			
Disposals – financing the Foundation operation	- 1 453			
Disposals in total	- 40 686			
Additions – donations received	74 204			
Additions in total	74 204			
Balance as of 31.12.2014 67 146				

6. FINANCIAL ASSETS

	Balance as of 31 December 2014 (in CZK thousands)	Balance as of 31 December 2013 (in CZK thousands)	
Cash	8	0	
Current account	67 944	34 169	
TOTAL	67 952	34 169	

The current account is held at Komerční banka, a.s. where the Foundation capital at CZK 500 thousand has also been deposited.

7. DONATIONS RECEIVED

In 2014 and 2013, the Foundation received donations from its founder, Avast Software, s.r.o., at a total amount of CZK 74 201 thousand and 48 000 thousand respectively, and CZK 2 750 from other donors.

8. DONATIONS PROVIDED

In 2014 and 2013, the Foundation provided monetary donations at **the total value of CZK 39 253 thousand and 22 797 thousand** respectively. All the Foundation donations were granted and used in line with the Foundation Statute.

BOARD OF TRUSTEES FUND – LONG-TERM PARTNERS			
Alzheimer NF	1 000 000		
Asistence, o.s.	504 000		
Centrum Paraple	1 000 000		
České vysoké učení technické	215 000		
České vysoké učení technické	165 000		
České vysoke učení technické v Praze, Fakulta elektrotechnická	150 000		
Člověk v tísni - Etiopie	500 000		
Člověk v tísni - Jeden Svět	1 500 000		
Člověk v tísni - Jeden Svět na školách	700 000		
Domov Sue Ryder	1 500 000		
Dům tří přání	400 000		
Elpida	150 000		
Elpida, o.p.s.	500 000		
Gaudia proti rakovině, o.s.	350 000		
Hospicové občanské sdružení Cesta domů	1 000 000		
Klub vozíčkářů Petýrkova	760 000		

BOARD OF TRUSTEES FUND – LONG-TERM PARTNERS			
Maltézská pomoc, o.p.s.	400 000		
Nadace Charty 77	1 800 000		
Sdružení Linka bezpečí	1 750 000		
Společnost DUHA - integrace osob s mentálním postižením	1 500 000		
Sportovní klub vozíčkářů Praha	500 000		
Sportovní klub vozíčkářů Praha - benefiční turnaj	20 000		
TOTAL	16 364 000		

TOGETHER UNTIL THE END				
Centrum paliativní péče, z.ú.	750 000			
Česká lékařská společnost Jana Evangelisty Purkyně - Česká společnost paliativní medicíny	950 000			
Divadelta	450 000			
Dlouhá cesta, o.s.	150 000			
Hospicové občanské sdružení Cesta domů	1 000 000			
Hospicové občanské sdružení Cesta domů	250 000			
Krajská zdravotní, a.s. / Onkologie Masarykovy nemocnice	800 000			
Mobilní hospic Ondrášek, o.p.s.	1 000 000			
Občanské sdružení Most k domovu, z.s.	211 200			
Tři, o.p.s.	1 000 000			
Všeobecná fakultní nemocnice	428 000			
TOTAL	6 989 200			

AVAST EMPL
Ano, ano, o.s.
ČTE! (Zřizovatel knihovny Průhonice)
Dejme dětem šanci, o.p.s.
Domov sv. Karla Boromejského
HAIMA CZ, o.s. Rodičů hematologicky a onk
Helppes - Centrum výcviku psů pro postižer
Charita Opava
Inspiruj se, o.s.
Junák - svaz skautů a skautek ČR, středisko
Kintari Foundation, o.s.
Klub přátel divadla Semily
Kozodoj, o.s.
LDT Polana
Most, o.s. České Budějovice
Nadace Sv. Františka z Assisi
Nemocnice následné péče Lomnice nad Pop
Občanské sdružení Zelené srdce
Pontes, z.s.
Pravý Hradec, o.s.
Rosa - centrum pro týrané a osamělé ženy
RUBIKON Centrum
Společnost "E" / Czech Epilepsy Association
Společnost rodičů a přátel dětí s Downovýr
Spolek Mezipatra
Sport-team Hradec Králové o.s.
Srdcem pro kočky

OYEE FUND			
	50 000		
	50 000		
	50 000		
	50 000		
ologicky léčených dětí	50 000		
тé, o.p.s.	50 000		
	50 000		
	20 000		
) Vlašim	50 000		
	50 000		
	30 000		
	50 000		
	50 000		
	50 000		
	50 000		
oelkou	50 000		
	28 000		
	50 000		
	50 000		
	50 000		
	49 840		
n	50 000		
n syndromem, o.s.	50 000		
	50 000		
	50 000		
	20 000		

AVAST EMPLOYEE FUND	
Tělocvičná jednotka Sokol Prosek	50 000
Tělovýchovná jednota "Třešňový květ" Žlunice	30 000
Věda nás baví, o.p.s.	50 000
Villa Vallila, o.p.s.	50 000
Wikimedia ČR	50 000
Záchranná brigáda kynologů Praha	50 000
TOTAL	1 477 840

BOARD OF TRUSTEES FUND – OPEN FUND OF THE BOARD OF TRUSTEES

ALKA, o.p.s.	350 000
Alzheimercentrum Prácheň	300 000
Asociace pro pomoc handicapovaným dětem	500 000
Asociace pro výpočetní techniku - Czech ACM Chapter (ČVUT)	570 000
Blind Sport Club Praha, o.s.	32 800
Borůvka o.p.s.	300 000
Botanická zahrada hl.m. Prahy	292 500
Caballinus	200 000
Centrum handicapovaných lyžařů	200 000
ALKA, o.p.s.	500 000
Cesta ke zdraví Kladno	50 000
Cesta ke zdraví Kladno	60 000
Cinema Arsenal s.r.o.	200 000
Česká filharmonie / Galerie Rudolfinum	1 500 000

BOARD OF TRUS OPEN FUND OF THE B
Česká hudební společnost - Sdružení přátek
České ILCO
Česká asociace paraplegiků - CZEPA
Český svaz tělesně postižených sportovců
Činoherák Ústí, spolek
Člověk v tísni - Ukrajina
Domov pro mne, o.s.
DOX Prague, a.s.
Evropské centrum romské hudby v Praze, o
FC ROMSTAR o.s.
Film & Sociologie, s.r.o.
Futsal pro nevidomé Avoy MU Brno
Gaudia proti rakovině, o.s.
Hornomlýnská, o.p.s.
Hospicová péče sv. Zdislavy
Change it!
Cheiron T, o.p.s.
Komorní orchestr BERG
Kruhcentrum, o.s.
Legato, o.s.
MgA. Lucie Jirků
Nadace Forum 2000
Nadace HAIMAOM
Nadace Jedličkova ústavu
Náruč, spolek

o.p.s. Containall

STEES FUND –	
OARD OF TRUSTEE	S
k kráasných umění o.s.	197 000
	50 000
	188 618
	173 000
	250 000
	300 000
	300 000
	50 000
).S.	100 000
	40 000
	150 000
	190 000
	150 000
	120 000
	288 100
	50 000
	300 000
	300 000
	33 500
	255 000
	100 000
	1 000 000
	256 000
	1 000 000
	300 000
	120 000

BOARD OF TRUSTEES FUND – OPEN FUND OF THE BOARD OF TRUSTEES

Oblastní charita Most	263 400
ONKO -Naděje, sdružení onkologických pacientů Karviná	19 000
Pestrá společnost, o.p.s.	117 620
POHODA - společnost pro normální život lidí s postižením, o.p.s.	98 190
Pomocné tlapky o.p.s.	150 000
Prosaz, o.s.	10 000
Ratolest Brno, občanské sdružení	62 550
Sklep sobě, o.s.	300 000
Spokojený domov, o.p.s.	85 000
Společnost pro podporu lidí s mentálním postižením v ČR	36 000
Sportovní klub vozíčkářů Ostrava	98 600
Studentská unie ČVUT	140 000
The Tap Tap	700 000
TyfloCentrum Ústí nad Labem, o.p.s.	300 000
Univerzita Karlova v Praze	99 500
DOX Prague, a.s.	300 000
Vesmír, spol. s.r.o.	300 000
Zlínské Aplikované Sporty spolek	135 000
TOTAL	14 522 378

In 2014, the Foundation received a returned grant provided to Domov Sue Ryder in 2013 at CZK 100,000.

9. OTHER LIABILITIES

Other liabilities in 2014 represent the unpaid liability towards the company AVAST Software s.r.o. due to re-invoicing the costs for 2014.

10. OTHER TAXES AND CHARGES

Other taxes and charges in 2014 represent the costs of purchasing duty stamps and the withholding tax on interest allocated by Komerční banka, a.s.

11. OTHER COSTS

Other costs in 2014 represent mostly costs of managing the Foundation and of other services related to the operation and promotion of the Foundation.



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