



AVAST FOUNDATION

2013

ANNUAL REPORT OF THE AVAST FOUNDATION

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A grayscale photograph of several hands of different ages and skin tones clasped together in a circle, symbolizing unity, support, and teamwork. The hands are positioned in the center and right side of the frame, with some fingers interlaced. The background is a dark, textured surface with a subtle pattern of light-colored stripes and floral motifs.

A. **INTRODUCTION**

INTRODUCTORY WORD BY JARMILA BAUDIŠOVÁ



The year 2013 was very significant for the work of our foundation, I would say it was a breakthrough. After two years of a quest for themes and of “homecraft” work, our support programme began to emerge in an integrated, meaningful form and to gain a professional approach. We defined topics we wanted to prioritise. Within them, we selected several long-term partners with whom we would like to develop closer cooperation in the next years.

We also prepared several new programmes and hope for them to become a tradition. For the first time we announced an AVAST Employee Fund where AVAST employees may apply directly for grants to support publicly beneficial projects and activities. We were really surprised by the interest of our employees and were pleased to find that many of them work as volunteers and cooperate with various non-profit organisations.

For the first time, we declared 1st May as our own small volunteer day and, together with AVAST employees, we washed windows in sheltered housing units run by the civic association Společnost Duha. And another first time – we joined with the Alzheimer Foundation to create a scholarship programme AVASTipendium for the Human Brain through which we support internships and studying abroad for young physicians and scientists who do research on the Alzheimer disease. After long contemplation and meetings with experts and field-experienced staff we chose to support palliative care as a key direction for us. That care seems to receive little attention from the public, the government and other organisations and foundations. The palliative care support programme “Together until the end” is planned to be fully implemented in 2014.

It is my pleasure and honour to work for the AVAST Foundation. Within three years of its existence our fund has become well known and respected and, thanks to the significant financial support from AVAST, also one of the most generous ones in the Czech Republic. We seek to work professionally while letting the personal approach of each of us be apparent in the work. Here, I would like to express my thanks to all who took part in the uneasy work for the fund in 2013.

Jarmila Baudišová

Co-founder and Chairwoman of the AVAST Foundation Board of Trustees

IDENTIFICATION DATA

Name: AVAST Foundation (Nadační fond AVAST)

Established on: 13.12. 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 500 000

Identification Number: 24775401

Managed by: Board of Trustees



AVAST FOUNDATION

MISSION

The AVAST Foundation was established at the end of 2010 by the company AVAST Software, a.s. It was initiated by the AVAST owners – Pavel Baudiš and Eduard Kučera, while their wives, Jarmila Baudišová and Milada Kučerová, undertook to administer the fund.

Successful worldwide, AVAST is a Czech IT firm based in Prague and therefore the AVAST Foundation has decided to support, in the long term, publicly beneficial organisations in the Czech Republic. The Foundation's commitment is supported by the work and involvement of 300 employees of the firm. Through its Foundation, the company donates annually 2.5% of its profit to various projects, i.e. tens of millions of Czech crowns.

BOARD OF TRUSTEES

JARMILA BAUDIŠOVÁ

Chairwoman of the Foundation's Board of Trustees

MILADA KUČEROVÁ

Member of the Foundation's Board of Trustees

LIBUŠE TOMOLOVÁ

Member of the Foundation's Board of Trustees

PERSONS WORKING FOR THE FOUNDATION

MARTINA BŘEŇOVÁ

Manager

KATEŘINA BAUDIŠOVÁ

PR coordinator

PETRA NĚMEČKOVÁ

Marketing manager

Many AVAST employees help with the operation of the Foundation.

SUPERVISORY BOARD

KAMILA ŠTĚPÁNKOVÁ

Human Resources Director at AVAST Software
Chairwoman of the Supervisory Board

ONDŘEJ VLČEK

Chief Operations Officer at AVAST Software

MARTIN NOVÁK

Senior graphic designer at AVAST Software

OUR STORY

1991

ESTABLISHING THE COMPANY

The first antivirus programme was written by programmer Pavel Baudiš already in 1988. But he could not establish a firm with his life-long friend Eduard Kučera only after the Velvet Revolution. And so they gave rise to the company ALWIL Software.

2001

LAUNCH OF FREE SOFTWARE

Eduard Kučera and Pavel Baudiš introduced an entirely new strategy supporting community growth. The strategy is based on the idea that every 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 they launched an antivirus solution offered to households (non-commercial use) for free.

2007

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.

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.

2012

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 gets 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.

2013

AVAST FOUNDATION COMES UP WITH NEW PROGRAMMES

The antivirus programme avast! protects more than 200 million computers and mobile devices worldwide. The Foundation gets AVAST employees, now more than 400, involved in its activities. It supports their volunteer activities and announces the first year of the AVAST Employee Fund. The employees may recommend a project they trust or are engaged in for support. The Foundation is preparing the first year of its programme focused on care for the dying, called “Together until the end”.



AVAST FOUNDATION

PARTNER OF CHALLENGING TOPICS

HOSPICE CARE

PROTECTING HUMAN RIGHTS

CURE FOR ALZHEIMER'S

ANTI-COMMUNIST PROJECTS

AVAST EMPLOYEES GET INVOLVED

EUROPEAN WHEELCHAIR CHAMPIONSHIP

JOBS PROGRAMS FOR THE DISABLED

ENCOURAGING SELF-SUFFICIENCY

A group of smiling women, likely participants or partners, are gathered at a podium with microphones. Some women have their arms raised in celebration. The image is overlaid with a dark blue semi-transparent filter.

B.
**AVAST FOUNDATION PROGRAMMES AND
PROJECTS OF LONG-TERM PARTNERS
SUPPORTED IN 2013**

IN 2013, WE...

... announced for the first time the **AVAST Employee Fund** and we involved the employees in decision-making on granting support to projects they trust or are engaged in.

... enjoyed for the first time our main partnership of the **international film festival JEDEN SVĚT (ONE WORLD)** together with AVAST employees and users.

... and another first-time – we joined with the Alzheimer Foundation to create a scholarship programme **AVASTipendium for the Human Brain**, through which we support internships abroad and study of young experts who work on treating the Alzheimer disease.

... all year we mapped the field of care for the dying in the Czech Republic and prepared a pilot programme **TOGETHER UNTIL THE END.**



2013

LONG-TERM PARTNERS

 **IN TOTAL, CZK 15 000 000 WAS PROVIDED.**

We have decided to include among our long-term partners several organizations 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 organization. Such needs are revised regularly by the organization in its vision of cooperation with us. We realise, at the same time, that the greatest help may be support towards their operational costs or the foundation contribution sent at the beginning of a year, which gives them peace of mind for their work at these generally financially uncertain times.

ORGANIZATIONS SUPPORTED IN 2013

Alzheimer nadační fond (Alzheimer Foundation)

Asistence, o.s. (personal assistance, social rehabilitation)

Centrum Paraple, o.p.s. (help to persons with damaged spinal cord)

České vysoké učení technické v Praze (Czech Technical University in Prague)

Člověk v tísni, o.p.s. (People in Need)

Domov Sue Ryder, o.p.s. (Sue Ryder Home)

Dům tří přání (The House of Three Wishes)

Elpida, o.p.s. (help to seniors)

Gaudia proti rakovině, o.s. (Gaudia against Cancer)

Hospicové sdružení Cesta domů (Hospice association Homecoming)

Klub vozíčkářů Petýrkova, o.p.s. (Wheelchair club at Petýrkova)

Maltézská pomoc, o.p.s. (Aid of the Order of Malta)

Nadace Charty 77 (Charter 77 Foundation)

Sdružení Linka bezpečí (association Helpline for children)

Společnost DUHA (DUHA Society – help to adults with mental disadvantages)

Sportovní klub vozíčkářů Praha (Wheelchair Sports Club Prague)



ALZHEIMER FOUNDATION

In cooperation with the Alzheimer Foundation we announced a scholarship programme called "AVASipendium for the Human Brain" intended to support research activities of students, doctorands, young physicians and scientists up to 40 years of age, in the area of the Alzheimer disease and the related disorders.

ASISTENCE, O.S.

This civic association dissolves internal and external barriers in the lives of disabled people. Our help is directed mainly towards a transition programme which assists young people with physical and combined handicaps to overcome the transition e.g. from school to employment. We also support training of new assistants.

CENTRUM PARAPLE

We support sports programmes intended for the Centrum Paraple clients (with a damaged spinal cord). The main effort is to motivate also clients with a more extensive disability to take up sports activities. We consider the stay and activities at Centrum Paraple to be an important step in returning to quality life for people after an injury.



ČLOVĚK V TÍSNI, O.P.S. (PEOPLE IN NEED)

We are general partners of the international documentary film festival ONE WORLD (JEDEN SVĚT). We support education about human rights through the programme ONE WORLD AT SCHOOLS. Other help includes financial assistance to people in Ethiopia; when providing humanitarian aid to people affected by a catastrophe the publicly beneficial society People in Need is our main expert partner. In 2013, we contributed to a public collection supporting people affected by a typhoon in the Philippines and by floods in the Czech Republic.

ČVUT – CZECH TECHNICAL UNIVERSITY, FACULTY OF ELECTRICAL ENGINEERING, COMPUTERS DEPARTMENT

We support talented students, their scientific activities and student projects in the 3SG group at the Computers Department. We have supported the establishment of the first section of UPE – Honor Society Upsilon Pi Epsilon - in the Czech Republic. UPE has been bringing together, since 1967, students with excellent academic results in computer sciences.

DOMOV SUE RYDER

This home for the elderly has strived, since 1998, to ensure dignified old age for its clients and their families so that the clients could remain a part of the natural community and discover small pleasures of life.

DŮM TŘÍ PŘÁNÍ (HOUSE OF THREE WISHES)

The centre provides help to families with children who face many problems, are going through a temporary crisis or find themselves in an unfavourable social situation.

ELPIDA O.P.S.

As part of our long-term cooperation we have supported e.g. the Elpida choir, the inter-generational festival Old's cool - Refestival, and the Helpline for the elderly (800 200 007). This free and anonymous emergency helpline receives annually 30 thousand calls and the most frequent themes are loneliness, loss of a partner, family relations, debts, health and increasingly also the theme of care for the ill elderly.

GAUDIA AGAINST CANCER

We have supported the establishment of a Gallery for oncological patients, their close ones and supporting artists. We also help to fund the complex psycho-social and support care for patients in the hospital of the Sisters of Mercy of St. Charles Borromeo in Prague, including their palliative section.

HOSPICOVÉ SDRUŽENÍ CESTA DOMŮ (HOSPICE ASSOCIATION HOMECOMING)

Cesta domů helps people spend the last days of their lives at home and in dignity. Apart from their main mission and hospice care they raise awareness, educate and on the whole they highlight the theme of dying and palliative care in the society. We have been the general partners for their mobile palliative team for three years already.

WHEELCHAIR CLUB PETÝRKOVA

The civic association helps lead a dignified life to people with serious physical disability who live in barrier-free homes in Petýrkova Street in Prague 11 and its close vicinity.

AID OF THE ORDER OF MALTA

The AVAST Software owners have supported Maltéžská pomoc for many years and we are following up that assistance. We finance mainly the field social services for the elderly, the handicapped and families with children.

CHARTER 77 FOUNDATION

By means of this organisation with 35 years old history we support mainly the programme Sport without Barriers, personal assistance and SENSEN – fantastic seniors. The Charter 77 Foundation is an experienced mediator who enables us to support both individuals and families.

WHEELCHAIR SPORTS CLUB PRAGUE

The club organises sports events for its members and their families, it introduces sport to new wheelchair users and supports the participation of the Wheelchair Sports Club Czech Republic at sports tournaments – local, national and international.

SPOLEČNOST DUHA (INTEGRATION OF PEOPLE WITH MENTAL DISABILITY)

The organisation provides social services to people with mental disabilities and it cooperates with them in broadening their opportunities by means of sheltered housing, assisted employment and a day service centre.

SDRUŽENÍ LINKA BEZPEČÍ (ASSOCIATION HELPLINE FOR CHILDREN)

For three years we have been the general partner of this Helpline association, the largest and oldest emergency helpline in the Czech Republic, which receives up to 700 calls from children per day.

ASSISTANCE STORY: ACHIEVEMENT OF THE WHEELCHAIR SPORTS CLUB PRAGUE

The world championship in the Finnish Vuokatti in 2013 brought the highest possible prize to the Wheelchair Sports Club when Jana Kostová ranked first in orienteering. To succeed among the world top requires many factors to work together – mainly good and persistent concentration of a well-prepared runner. To build a quality race costs hundreds of hours and often equals extreme devotion. It is a fabulous result but we must honour also the participation of all other contestants who do not give up – in sport and in life.



AVAST EMPLOYEE FUND



IN TOTAL, CZK 651 150 WAS PROVIDED.

The AVAST Foundation forms an integral part of the company AVAST Software, a.s. and therefore it exists also thanks to the work and results of the company's 300 employees. Many of them engage as volunteers in various publicly beneficial projects or non-profit organizations or are interested in the problems of other people and in various topics in their community as well as in the world. The AVAST employees may, thanks to cooperation with their employer, 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's social responsibility.

ORGANIZATIONS ASSISTED IN 2013

Containall, o.p.s. (presenting activities of non-profit organizations, art groups, cultural associations)
Charita Opava (Charity organization in Opava)
Dlouhá cesta, o.s. (A Long Way – help to parents whose child has died)
Inspiruj se, o.s. (Get Inspired)
Klub přátel divadla Semily, o.s. (Theatre Friends Club)
Kondor, SKUPINA - ČTRNÁCTKA (free time activities for children)
Kozodoj, o.s. (organic farm and civic association)
Láska ke zvířatům o.s. (Love for Animals)
Mateřská škola a základní škola speciální Diakonie ČCE Praha 5 (Special Pre-primary and Primary School in Prague 5)

MŠ a ZŠ Lyčkovo náměstí (Pre-primary and Primary School at Lyčkovo Square)
Nadace Národ dětem (Nation to Children Foundation)
Nadační fond Autismu (Autism Foundation)
Nadační fond Impuls (foundation for multiple sclerosis)
Obec Třebotov (Třebotov municipality)
Obec Zvěstov (Zvěstov municipality)
SDH Smilovice (Volunteer Fire Brigade in Smilovice)
Středisko prevence a léčby drogových závislostí Drop In, o.p.s. (Drug addiction prevention and treatment centre)
TJ Sokol Královské Vinohrady (physical training union in Prague 2)
Villa Vallila o.s. (community home with social services)

ASSISTANCE STORY: JAN GAHURA RECOMMENDED SUPPORT FOR DLOUHÁ CESTA O.S.

When my wife and I were thinking over which good purpose we would like to contribute to, we tried to imagine the worst possible thing in the world that we would like to eliminate. In the end it was not our illnesses or death but it was the death of our children. That we cannot imagine at all. It was a clear choice for us to contribute to the activity of the civic association Dlouhá cesta (A Long Way), which helps people facing such situation.



OPEN FUND OF THE BOARD OF TRUSTEES



IN TOTAL, CZK 7 156 246 WAS PROVIDED.

The Board of Trustees Fund is a philanthropic and personal fund of the AVAST Foundation founders, Jarmila Baudišová and Milada Kučerová. 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 quite 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.

ORGANISATIONS ASSISTED IN 2013

Alka o.p.s. (services for children and adults with combined disabilities)

ARCHIP s.r.o. (Architectural Institute in Prague – international private university)

Blind Sport Club Praha, o. s.

Centrum handicapovaných lyžařů, o.s.
(Disabled Skiers Centre)

Cesta ke zdraví Kladno (Journey to Health in Kladno)

Č.A. CISV International, o.s.

Czech Association for Streetwork

Česká hudební společnost - Sdružení přátel krásných umění (Czech Musical Society)

Český ragbyový svaz vozíčkářů

(Czech Wheelchair Rugby Union)

Člověk v tísní, o.p.s. (People in Need)

Domácí hospic Duha Hořice (Home Hospice Duha in Hořice)

Domov Sue Ryder, o.p.s. (Sue Ryder Home)

DOX Prague, a.s. (contemporary arts centre)
Hospital in Motol

Hospice of St. Agnes in Červený Kostelec

Hospice Care of St. Zdislava

CheironT, o.p.s. (community centre for socially disadvantaged children and teenagers)

Legato, o.s. (cultural civic association)

Město Říčany (Říčany municipality)

Muzika Judaika (association supporting Jewish music and culture)

Trutnov Grammar School Foundation

Nadační fond Umění doprovázet (Foundation for hospices “the Art of Being a Companion”)

Náruč, o.s. (civic association for children and adults with special needs)

Pestrá společnost, o.p.s. (Varied Society - providing assistance dogs to persons with disabilities)

Pohoda, o.s. (Well-Being - social services to people with mental disabilities)

Rozmarýna, o.p.s. (Rosmary - helps children from children’s homes)

Sdílení, o.s. (Sharing - home healthcare)

Sklep sobě (cultural civic association)

Slezský klub stomiků Ostrava (Silesian Club of Persons with Bowel Disease in Ostrava)

Wheelchair Sports Club in Ostrava

Thespis s.r.o. (company making recordings of theatre performances)

ZOO Praha

ASSISTANCE STORY: NÁRUČ HELPED FULFIL A WORK DREAM

Mr. Vojta got a training as assistant cook but his handicap did not allow him to work in the open labour market. Soon he found employment in the social café Modrý domeček (Blue House) in Řevnice which provides sheltered jobs. First, despite of his qualification, he could not cook the meals he wished to because the café did not have a sufficient kitchen. He started as an assistant waiter but when he first saw the plans for the kitchen extension and what it would look like, he immediately came up with many ideas on how to organise everything in it. Now he cooks excellent soups and is happy when customers enjoy the meal.





C.

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

PHILANTHROPIC AWARDS

TOP RESPONSIBLE LEADER

The founders of AVAST Software and AVAST Foundation, Eduard Kučera and Pavel Baudiš, have been awarded for their philanthropic approach with the prize TOP Responsible Leader. The winner was decided by the readers of the news server Aktualne.cz.

The prize is awarded by the platform Business for Society. It awards personalities who have contributed significantly to the development and promotion of social responsibility of firms and personal responsibility towards the society.

VIA BONA AWARD

The AVAST Foundation was nominated for the VIA BONA Award in the large firm category and was selected by the jury into the final round. Nominations were filed by five non-profit organisations we have cooperated with in the long term. The philanthropic prize is awarded regularly under the auspices of the USA Embassy.

The VIA BONA Award, announced by the VIA Foundation, is a prestigious prize rewarding individuals and companies for their charitable efforts in the Czech Republic. Every year, it highlights good-to-follow examples of donation, it brings forward new philanthropic trends and so plays the role of a lighthouse which inspires and shows the way to all current and potential donors.



WE GET THE AVAST EMPLOYEES INVOLVED

The AVAST Foundation is an integral part of the company AVAST Software, a.s. and exists also thanks to the work and results of more than 300 employees of the company.

SOCIAL CATERING

Our partners include several social cafés which employ clients with various health disabilities. We use their catering also at company events for employees. We cooperate the most frequently with the milk bar Bílá vrána (White Crow) and the café Modrý domeček (Blue House).

AVAST CINEMA

Regularly once a month we meet in the large meeting room, we open a bottle of good wine, we show films and then we discuss them with experts. Often we use films from the archive of the human rights film festival ONE WORLD.

AVAST EMPLOYEE FUND

We announced the first year of the employee fund. Anyone working in AVAST may recommend a project they trust or cooperate with for support. And obtain a grant for it at up to CZK 50 000.

MOVEMBER

A group of employees initiated a collection to support the international campaign MOVEMBER. The proceeds are intended for research and treatment of testicles cancer. The AVAST owners, Eduard Kučera and Pavel Baudiš, doubled the collection of the employees with personal donations and so we contributed to the treatment in the Czech Republic with more than CZK 100 000 through the Foundation Men Against Cancer (NF Muži proti rakovině).

1ST MAY WINDOWS CLEANING WITH DUHA

Our traditional private volunteer day when we clean windows in the sheltered housing units of the clients of the Duha Society and in the evening we go bowling and for a beer together with them.

BENEFIT TOURNAMENT

Many AVAST employees do sports. One of the AVAST Foundation's priority areas of intervention are sports activities of persons with disabilities. Why not connect it? We took part, for the second time, in a benefit tournament of firms in floorball, organised in Prague by the Wheelchair Sports Club Prague, our long-term partner.



WE EDUCATE

STUDENTS

We support and seek out talented students and programmers and therefore we cooperate with the Computers Department at the Czech Technical University.

EXCURSIONS AND LECTURES
In our firm, we organise excursions and lectures for programming students and our experts give lectures at universities.



UPSILON PI EPSILON

We have helped to establish a Czech section of the Organization Upsilon Pi Epsilon. It associates young talented IT students and is known all over the world.

WOMEN

We are crushing the myths that IT is only for men. In cooperation with the Gender Studies organization we have prepared an excursion for female students in AVAST.

WE PROTECT COMPUTERS

We provide paid licences of the avast! antivirus software to our partner non-profit organizations in the Czech Republic for free.

WE ARE A COMMUNITY

2+ mil.

AVAST is used by 2 million Czechs. We therefore protect approx. 75% of all PCs and mobile phones in Czech households.

200+ mil.

Our antivirus is used by more than 200 million people from all around the world.

300+

More than 300 employees work in AVAST.

41

AVAST speaks 41 languages.



AVAST FOUNDATION



**D.
FINANCIAL STATEMENTS
AUDITOR'S STATEMENT
DONATIONS TO THE FOUNDATION**

**FINANCIAL STATEMENTS AUDITOR'S STATEMENT
until December 31, 2013**

ZPRÁVA NEZÁVISLÉHO AUDITORA

Správní radě Nadačního fondu AVAST:

Ověřili jsme příloženou účetní závěrku Nadačního fondu AVAST, sestavenou k 31. prosinci 2013 za období od 1. ledna 2013 do 31. prosince 2013, tj. rozvahu, výkaz zisku a ztráty a přílohu, včetně popisu používaných významných účetních metod. Údaje o Nadačním fondu AVAST jsou uvedeny v bodě 1 přílohy této účetní závěrky.

Odpovědnost statutárního orgánu účetní jednotky za účetní závěrku

Statutární orgán je odpovědný za sestavení účetní závěrky a za věrné zobrazení skutečností v ní v souladu s účetními předpisy platnými v České republice a za takový vnitřní kontrolní systém, který považuje za nezbytný pro sestavení účetní závěrky tak, aby neobsahovala významné (materiální) nesprávnosti způsobené podvodem nebo chybou.

Odpovědnost auditora

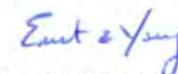
Naším úkolem je vydat na základě provedeného auditu výrok k této účetní závěrce. Audit jsme provedli v souladu se zákonem o auditorech, Mezinárodními auditorskými standardy a souvisejícími aplikačními doložkami Komory auditorů České republiky. V souladu s těmito předpisy jsme povinni dodržovat etické normy a naplánovat a provést audit tak, abychom získali přiměřenou jistotu, že účetní závěrka neobsahuje významné nesprávnosti.

Audit zahrnuje provedení auditorských postupů, jejichž cílem je získat důkazní informace o částkách a skutečnostech uvedených v účetní závěrce. Výběr auditorských postupů závisí na úsudku auditora, včetně toho, jak auditor posoudí rizika, že účetní závěrka obsahuje významné nesprávnosti způsobené podvodem nebo chybou. Při posuzování těchto rizik auditor přihlídně k vnitřním kontrolám, které jsou relevantní pro sestavení účetní závěrky a věrné zobrazení skutečností v ní. Cílem posouzení vnitřních kontrol je navrhnout vhodné auditorské postupy, nikoli vyjádřit se k účinnosti vnitřních kontrol. Audit zahrnuje též posouzení vhodnosti použitých účetních metod, přiměřenosti účetních odhadů provedených vedením společnosti i posouzení celkové prezentace účetní závěrky.

Domníváme se, že získané důkazní informace jsou dostatečné a vhodné a jsou přiměřeným základem pro vyjádření výroku auditora.

Výrok auditora

Podle našeho názoru účetní závěrka ve všech významných souvislostech věrně a poctivě zobrazuje aktiva, pasiva a finanční situaci společnosti Nadačního fondu AVAST k 31. prosinci 2013 a výsledky jeho hospodaření za období od 1. ledna 2013 do 31. prosince 2013 v souladu s účetními předpisy platnými v České republice.



Ernst & Young Audit, s.r.o.
oprávnění č. 401
zastoupený



Brian Welsh
partner



Radek Šumpík
auditor, oprávnění č. 2284

20. června 2014
Praha, Česká republika

1. ORGANIZATION'S ASSETS:

The organization's assets, 500 thousand CZK, were provided by the organization's founder at the time of establishment.

2. FUNDS:

The result of economic activities from 2012: negative 80 thousands CZK transferred into the funds of the Foundation. The Foundation expects that the final balance of 33,628 CZK by December 31, 2013, will be distributed in the year 2014.

OVERVIEW OF CHANGES IN FUNDS*:

Blance as of December 31, 2012	9 003
Transfer of the result of economic activities	- 80
Finances provided to organizations	- 22 797
Financing of the Foundation organization	- 498
Financing total	- 23 375
Recieved amount	48 000
Recieved amount total	48 000
BALANCE AS OF DECEMBER 31, 2013	33 628

(*in thousands, CZK)

3. FINANCIAL ASSETS:

	Balance as of Dec. 31, 2013	Balance as of Dec. 31, 2012
Savings account	34 169	9 423
TOTAL*	34 169	9 423

(*in thousands, CZK)

4. TRANSACTIONS WITH THE FOUNDER:

In 2012 and 2013, the AVAST Foundation received **48,000 thousands CZK** and **30,000 thousands CZK** from AVAST Software, s.r.o.

5. PROVIDED FUNDS:

In 2012 and 2013, the Foundation distributed financial aid in a total amount of 29,712 thousands CZK and 22,797 thousands CZK. All of the financial aid was distributed and used according to the status of the Foundation.

ORGANIZATIONS ASSISTED IN 2013

LONG-TERM PARTNERS



TOTAL AMOUNT: CZK 15 000 000

Alzheimer nadační fond (Alzheimer Foundation)	CZK 500 000
Asistence, o.s. (Personal assistance, social rehabilitation)	CZK 500 000
Centrum Paraple, o.p.s. (Help to persons with damaged spinal cord)	CZK 1 000 000
ČVUT v Praze (Czech Technical University in Prague)	CZK 150 000
Člověk v tísni, o.p.s. (People in Need)	CZK 2 700 000
Domov Sue Ryder, o.p.s. (Sue Ryder Home)	CZK 1 500 000
Dům tří přání (The House of Three Wishes)	CZK 350 000
Elpida, o.p.s. (Help to seniors)	CZK 300 000
Gaudia proti rakovině, o.s. (Gaudia against cancer)	CZK 300 000
Hospicové sdružení Cesta domů (Hospice association Homecoming)	CZK 1 000 000
Klub vozíčkářů Petýrkova, o.p.s. (Wheelchair club Petýrkova)	CZK 650 000
Maltéžská pomoc, o.p.s. (Aid of the Order of Malta)	CZK 400 000
Nadace Charty 77 (Charter 77 Foundation)	CZK 1 900 000
Sdružení Linka bezpečí (Association Helpline for children)	CZK 1 750 000
Společnost DUHA (Help to adults with mental disadvantages)	CZK 1 500 000
Sportovní klub vozíčkářů Praha (Wheelchair Sports Club Prague)	CZK 500 000
TOTAL	CZK 15 000 000

AVAST EMPLOYEE FUND



TOTAL AMOUNT: CZK 651 150

Containall, o.p.s (Cultural center presenting non-profit organizations, art groups, activities)	CZK 50 000
Charita Opava (Charity organization in Opava)	CZK 25 000
Dlouhá cesta, o.s. (A Long Way - help to parents whose child has died)	CZK 50 000
Inspiruj se, o.s (Get Inspired)	CZK 20 000
Klub přátel divadla Semily, o.s. (Theatre Friends Club)	CZK 20 000
Kondor, SKUPINA - ČTRNÁCTKA (Free time activities for children)	CZK 15 000
Kozodoj, o.s. (Organic farm and civic association)	CZK 30 000
Láska ke zvířatům, o.s. (Love for Animals)	CZK 50 000
Mateřská škola a základní škola speciální Diakonie ČCE Praha 5 (Special Pre-primary and Primary school)	CZK 47 000
MŠ a ZŠ Lyčkovo náměstí (Pre-primary and Primary School at Lyčkovo Square)	CZK 35 000
Nadace Národ Dětem (Nation to Children Foundation)	CZK 50 000
Nadační fond Autismu (Autism Foundation)	CZK 29 150
Nadační fond Impuls (Foundation for multiple sclerosis)	CZK 50 000
Obec Třebotov (Třebotov municipality)	CZK 25 000
Obec Zvěstov (Zvěstov municipality)	CZK 25 000
SDH Smilovice (Volunteer Fire Brigade in Smilovice)	CZK 30 000
Středisko prevence a léčby drogových závislostí Drop In, o.p.s. (Drug addiction prevention and treatment)	CZK 25 000
TJ Sokol Královské Vinohrady (Physical training union in Prague 2)	CZK 25 000
Villa Vallila, o.s. (Community home with social services)	CZK 50 000
TOTAL	CZK 651 150

OPEN FUND OF THE BOARD OF TRUSTEES



TOTAL AMOUNT: CZK 7 156 246

Alka o.p.s. (Services for children and adults with combined disabilities)	CZK 500 000
ARCHIP s.r.o. (Architectural Institute in Prague - international private university)	CZK 45 000
Blind Sport Club Praha, o. s.	CZK 16 887
Centrum handicapovaných lyžařů, o.s. (Disabled Skiers Centre)	CZK 50 000
Cesta ke zdraví Kladno (Journey to Health Kladno)	CZK 44 200
Č.A. CISV International, o.s.	CZK 100 000
Česká asociace streetwork (Czech Association for Streetwork)	CZK 599 995
Česká hudební společnost - Sdružení přátel krásných umění (Czech Musical Society)	CZK 162 000
Český ragbyový svaz vozíčkářů (Czech Wheelchair Rugby Union)	CZK 450 000
Člověk v tísni, o.p.s. (People in Need)	CZK 1 000 000
Domácí hospic Duha Hořice (Home Hospic Duha in Hořice)	CZK 60 000
Domov Sue Ryder, o.p.s. (Sue Ryder Home)	CZK 100 000
DOX Prague, a.s. (Contemporary Arts Centre)	CZK 200 000
FN Motol (Hospital in Motol)	CZK 347 684
Hospic Anežky České v Červeném Kostelci (Hospice of St. Agnes)	CZK 500 000
Hospicová péče sv. Zdislavy, o.p.s. (Hospice Care of St. Zdislava)	CZK 230 480
CheironT, o.p.s. (Community centre for socially disadvantaged children and teenagers)	CZK 250 000
Legato, o.s. (Cultural civic association)	CZK 315 000
Město Říčany (Říčany municipality)	CZK 300 000
Muzika Judaika (Association supporting Jewish music and culture)	CZK 150 000

Nadační fond Gymnázia Trutnov (Trutnov Grammar school Foundation)	CZK 250 000
Nadační fond Umění doprovázet (Foundation for hospices "the Art of Being a Companion")	CZK 80 000
Náruč, o.s. (Civic association for children and adults with special needs)	CZK 500 000
Pestrá společnost, o.p.s. (Varied Society - providing assistance dogs to persons with disabilities)	CZK 96 000
Pohoda, o.s. (Well-Being - social services to people with mental disabilities)	CZK 130 000
Rozmarýna, o.p.s. (Rosmary - helps children from children's homes)	CZK 44 000
Sdílení, o.s. (Sharing - home healthcare)	CZK 100 000
Sklep sobě (Cultural civic association)	CZK 300 000
Slezský klub stomiků Ostrava (Silesian Club of Persons with Bowel Disease in Ostrava)	CZK 35 000
Sportovní klub vozíčkářů Ostrava (Wheelchair Sports Club in Ostrava)	CZK 50 000
Thespis s.r.o. (Company making recordings of theatre performances)	CZK 50 000
ZOO Praha	CZK 100 000
TOTAL	CZK 7 156 246

The Foundation received a drawback from 2012 in the amount of 10 080 CZK in 2013.

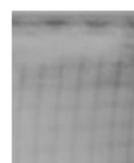
6. OTHER SERVICES:

Other services provided in 2013 were predominantly expenses connected to the leadership of the Foundation and other services mostly for operation and advertising purposes.

DONATIONS TO THE FOUNDATION

The AVAST Foundation was established and is financially supported by the company AVAST Software, a.s. which donated 2.5% of its profit in 2013.

2010



4 999 000 CZK

2011



21 750 000 CZK

2012



30 000 000 CZK

2013



48 000 000 CZK

IN TOTAL

104 749 000

Donations of AVAST Software, a.s. to the AVAST Foundation over the duration of the Foundation's existence.



AVAST FOUNDATION

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