



ASSOCIATION OF
PUBLIC BENEFIT
ORGANIZATIONS
CZECH REPUBLIC

ANNUAL REPORT 2014

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A WORD FROM THE PRESIDENT

Dear readers,

the year 2014 was full of very intensive work for the whole team of the AVPO. All the three workers of the office - the president, the director and the consultant and analyst - had to meet the goals set by two important EU funded projects. It was also necessary to carry out other tasks related to operation of the Association - such as watching new legal regulations and advocating the interests of public benefit organizations within these regulations, dealing with the issues of member organizations, organising special events for members, meeting obligations connected with the membership in Czech and international networks or working on the assessment of civil society development for the American agency USAID.

The year 2014 brought a start of the seal of reliability which is the first important self-regulation tool in Czech non-profit sector. Financial support of Human Recourses and Employment OP and cooperation with workers of Ministry of Labour and Social Affairs who administer this programme enabled us to announce first seven holders of the seal "Reliable public benefit organization" on the website www.znacka-spolehlivosti.cz, following the finished methodology.

All other details are to be found in this annual report.

I already know at this point (as I am writing this preface in May 2015) that the upcoming year will not bring less hard work. The seal is now going to be funded by private and own resources, not from public resources anymore. I also believe there will be more space to take care of the member organizations which were lately a little neglected due to all project goals we had.

In closing I would like to express my gratitude to all our members, sympathizers and supporters. Any support brings us hope for the future. A special thanks goes to Marek Dziub from the company Friends' factory and my two colleagues - Alena Sladká and Aleš Mrázek. It is a blessing to work with people who love and enjoy their job.

Marek Šedivý

AVPO CR president

Prague, May 2015

ABOUT THE AVPO CR

ASSOCIATION OF PUBLIC BENEFIT ORGANIZATIONS CZECH REPUBLIC (AVPO ČR):

- Within its mission it contributes to creation of a transparent, reliable and modern non-profit sector.
- Is a professionally working association of public benefit organizations which are open to publish more information and documents than is a legal obligation. This way they proclaim own transparency.
- Is an equal partner to public administration, local authorities, business and media.

Vision of the AVPO ČR is a healthy and prosperous society which considers public benefit organizations as its natural part. Therefore it is necessary to have a professionally working and trusted non-profit sector.

BASIC DATA

FOUNDING DATE:

29th June 2010

FOUNDING MEMBERS:

Neziskovky.cz, o.p.s. and Nadace Neziskovky.cz (former Nadace Auxilia)

ASSOCIATION BODIES BY 31ST DECEMBER 2014:

General Meeting: the representatives of member organizations

President: Marek Šedivý

Board of Directors (December 3rd, 2013 – May 16th, 2014): Jiří Tošner, Lenka Kohoutová, Milada Šnajdrová, Romana Skála-Rosenbaum, Zuzana Daušová

Board of Directors (May 16th, 2014 – December 31st, 2014): Jiří Tošner, Lenka Kohoutová, Milada Šnajdrová, Zuzana Daušová, Kateřina Jurigová

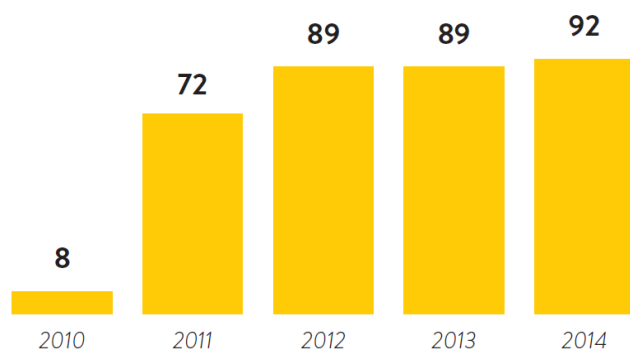
Supervisory Board: Renáta Buchtová, Petra Mžourková, Marcela Nevšimalová

EMPLOYEES BY 31ST DECEMBER 2013:

Aleš Mrázek –expert project works, Consultant

Alena Sladká – Project Manager

Marek Šedivý – expert project works, President

NUMBER OF MEMBER ORGANIZATIONS BY 31ST DECEMBER 2014: 92**GENERAL MEETINGS:**

May 16th, 2014 - final accounts, audit and annual report on the agenda, voting members of Board of Directors, taking a vote on changing the legal form to association, approving new statutes.

HISTORICAL MILESTONES**2010**

- Formation of the Association
- Website launching

2011

- Beginning of cooperation with organizations of the Visegrad group (V4).
- Membership of ENNA (The European Network of National Civil Society Associations).
- Implementation of a project funded by Swiss-Czech Cooperation Programme administrated by Ministry of Finance of the Czech Republic (sharing Swiss expert knowledge on transparency and public benefit status; in a partnership with ZEWO Foundation, Zürich).

2012

- Beginning of working on implementation of NGOs credibility evaluation system as a tool for self-regulation of the Czech non-profit sector.
- Drawing up a bill of public benefit status as an output of NGOs work group (project funded by CEE Trust).
- Starting cooperation with Ministry of Labour and Social Affairs, Ministry of Finance, The Government Council for Non-Governmental Non-Profit Organisations.

2013

- Getting through of a law on change of legal form of NGO types: from civic association to public benefit corporation.
- Implementation of a project on financial self-sufficiency of five Prague's AVPO ČR member organizations (funded by Prague Adaptability Operation Programme).
- Project on implementation of NGOs credibility evaluation system in the Czech Republic – study tour to Germany and Spain, creating methodology for credibility evaluation (funded by Human Recourses and Employment OP).

- Membership of the Union of Employers' Associations Czech Republic (Unie zaměstnavatelských svazů ČR).
- Membership of the International Committee on Fundraising Organizations (ICFO).

2014

- Changing the legal form of AVPO into association.
- Awarding the seal „Reliable public benefit organization“ to first seven non-profit organizations.

AVPO CR NETWORKING

- **ENNA (The European Network of National Civil Society Associations)**

Since September 2011 the AVPO CR has been representing the Czech Republic in the ENNA (The European Network of National Civil Society Associations).

Based in Brussels, the ENNA is an association of umbrella organizations from EU member countries. Its aim is to enable communication between the representatives of the non-profit sector of individual European states and to mediate access to information for instance from the areas of law, subsidies and tax policy, and about the 'best practice' in EU countries. The AVPO president is a member of its board of directors responsible for the area of fundraising.

- **Union of Employers' Associations Czech Republic (Unie zaměstnavatelských svazů - UZS)**

In October 2013 AVPO ČR became a member of the UZS which is a membership organization of the Confederation of Employers' and Entrepreneurs' Associations. The UZS unites and represents more than 7 000 organizations with over 700 000 employees. Within the purview of the UZS and more than 600 NGOs there has been created a platform which has pretensions to represent the non-profit sector at the highest level. It is becoming the biggest platform for NGOs, unique by its structure. The president of the AVPO ČR Mr. Marek Šedivý was elected a vice-president for the section of non-governmental and non-profit sector.

- **International Committee on Fundraising Organizations (ICFO)**

Since 1958 the ICFO has been uniting organizations engaged in evaluation of NGOs' management of money coming from private donors. The aim of the ICFO is to inform donors about how transparent and adequately the money is used to support NGO's public benefit activities and services. There are 16 subjects from 15 countries worldwide integrated into the ICFO up to the present. In October 2013 the AVPO ČR became an affiliated member of the Committee and since then it has been putting the experience of other member organizations into effect while creating and implementing methodology of credibility evaluation of NGOs in the Czech Republic.

LIST OF 92 MEMBERS BY 31ST DECEMBER 2014

- ACTAEA - společnost pro přírodu a krajinu
 ADRA, o. p. s.
 AFS Mezikulturní programy, o.p.s.
 Akademické centrum studentských aktivit
 ALEN - sdružení žen postižených rakovinou (ALEN - sdružení žen)
 Aliance žen s rakovinou prsu, o.p.s.
 ARPOK, o.p.s.
 Asociace pomáhající lidem s artismem -
 APLA Praha, Střední Čechy, o.s.
 AUDABIAC
 Borůvka Praha o.p.s.
 Bunkr, o.p.s.
 Celé Česko čte dětem o.p.s.
 Centrum protidrogové prevence a terapie, o.p.s.
 Centrum rozvoje Česká Skalice, o.p.s.
 Česká asociace dětské jógy, o.p.s.
 Čmelák - Společnost přátel přírody, o.s.
 DebRA ČR
 Dejme dětem šanci o.p.s.
 Diakonie ČCE - středisko ve Valašském Meziříčí
 Dobrotety
 Dolmen, o.p.s. Agentura pro chráněné bydlení
 DOMINO cz, o. p. s.
 Domov seniorů Drachtinka
 Fairtrade Česká republika
 Farní charita Česká Lípa
 Farní charita Nymburk
 FOKUS Vysočina
 Helppes - Centrum výcviku psů pro postižené o.p.s.
 Hestia, z.s.
 Hvězdárna a radioklub lázeňského města Karlovy Vary o.p.s.
 Chcipomoci.info, o.p.s.
 ICOS Český Krumlov, o. p. s.
 Informační středisko Mikuláš, o.p.s.
 Institut Tereziánské iniciativy, obecně prospěšná společnost
 IQ Roma servis, o.s.
 Klára pomáhá, o. s.
 Klub nemocných cystickou fibrózou, o.s.
 Klub vozíčkářů Petýrkova, o.p.s.
 Klubíčko Beroun, o.p.s.
 Kolpingovo dílo České republiky o.s.
 Kostka Krásná Lípa
 Lata – Programy pro ohroženou mládež, občanské sdružení
 Liga vozíčkářů
 LORM - Společnost pro hluchoslepé z.s.
 MATURUS, o.p.s.
 Městská knihovna Kutná Hora, příspěvková organizace
 Momo Chrudim, o.p.s.
 Na počátku, o. p. s.
 Nadace Divoké Husy
 Nadace Neziskovky.cz
 Nadace Taťány Kuchařové - Krása pomoci
 Nadační fond J&T
 Nadační fond pro podporu zaměstnávání osob se zdravotním postižením
 Nadační fond Radia Prohlas
 Nadání a dovednosti o.p.s.
 Neposeda, z. s.
 Neziskovky.cz, o.p.s.
 O.s. INspiro
 o.s. InternetPoradna.cz
 občanské sdružení Benediktu
 Občanské sdružení hrajeme si
 Občanské sdružení pacientů s idiopatickými střevními záněty
 Občanské sdružení Smíšek
 ORBI PONTES o.s.
 P3 - People, Planet, Profit, o.p.s.
 Parkinson-Help o. s.
 Partners Czech, o.p.s.
 Pečovatelská služba Města Dvůr Králové nad Labem
 Pestrá společnost, o.p.s.
 Plaváček - nadační fond Deany a Juraje Jakubiskových
 Podané ruce - osobní asistence
 POHODA - společnost pro normální život lidí s postižením, o.p.s.
 Pomocné tlapky o.p.s.

Raná péče EDA, o.p.s.	Středisko křesťanské pomoci Horní Počernice
Respondeo, o. s.	Středisko prevence a léčby drogových závislostí - DROP IN, o.p.s.
Salesiánské středisko mládeže - dům dětí a mládeže Plzeň	Svaz neslyšících a nedoslýchavých v ČR
Salesiánské středisko mládeže, o.p.s.	Krajská organizace Ústeckého kraje
Sdružení Neratov, o.s.	Tamtamy o.p.s.
Sdružení SOS dětských vesniček	Tichý svět, o. p. s.
Spokojený domov o.p.s.	Toulcův dvůr z.s.
Společnost DUHA - integrace osob s mentálním postižením	Tyfloservis o.p.s.
Společnost pro podporu lidí s mentálním postižením v České republice, o.s.	Unie porodních asistentek, o. s.
	Ženy50, o.s.
	ŽÍT SPOLU o.p.s.

CONDITIONS FOR OBTAINING MEMBERSHIP IN THE AVPO CR

Any legal entity can become a member of the Association which fulfils the following conditions:

- it performs activities beneficial to the public – aimed at improving general (public, social) welfare;
- if its public benefit activities are aimed at a particular target group, it must be provided under fair and equal conditions for all people interested;
- its public benefit activities are not primarily motivated by the creation of profit;
- if created, the profit is used for further public benefit activities;
- if the entity performs also other activities than public benefit ones, they are always only supplementary, and they serve to acquire means to provide public benefit activities, eventually to use the entity's property in a better way;
- the organization operates a website where it regularly publishes its activities;
- an annual financial report or similar document is published every year, at least by displaying its full version on the website;
- the organization agrees with its mandatory data being added to the database operated by the AVPO CR and with its publication on the websites www.avpo.cz. Range of Mandatory data is given by decision of the President of the Association. The organization is also obliged to update the data immediately after any change of its content;
- the organization will pay its annual fee as calculated. In case that AVPO membership application is filed during a calendar year, the fee is pro-rated accordingly (the fee will constitute 1/12 of the annual fee for each month in which the organization's membership in the Association lasts at least one day). If the organization terminates its membership of AVPO no refund can be claimed.

THE ADVANTAGES OF AVPO CR MEMBERSHIP

A member organization of the AVPO ČR:

- is a part of a group of transparent NGOs aiming for a good reputation of the Czech non-profit sector;

- can influence new legal regulations and strategic documents which regulate Czech non-profit sector;
- gets support for own development and further professionalization;
- can share its knowledge, skills and experience with other members;
- has access to new trends;
- gets members' benefits (such as discounts, special offers, courses and events).

In 2014, the AVPO ČR members benefited from following:

- 15 % sale on publications by ANAG publishing house, Grada Publishing, Portál, Wolters Kluwer ČR;
- services provided by Neziskovky.cz, o.p.s. with 20% sale on open and retraining courses and further educational services (coaching, strategic planning facilitation, etc.) They received on-line monthly newsletter Svět neziskovek for free, as well as the grant calendar and free of charge access to library of Neziskovy.cz.

THE AVPO CR IN 2014

PROJECTS

Project 'Financial stability of non-profit organization - key of its sustainability' Project

Period of realization: July 1, 2013 – December 31, 2014

Supported by a grant from the EU Funds (OPPA)



Evropský sociální fond
Praha & EU: Investujeme do vaší budoucnosti

In 2014, AVPO ČR continued with a project focused on strengthening steadiness and development of five Prague member organizations (Hestia, Lata - Programmes for youth, Maturus, Neziskovky.cz, Pohoda - organization for normal life of handicapped people) and AVPO ČR itself, aiming to support financial self-sufficiency of participating organizations.

Financial support coming from OPFA fund enabled organizations to create and implement a fundraising plan. AVPO ČR used the resources to partly cover the pay of fundraisers of participating members. This allowed them to fully focus on their work - raising funds for further development of organization. The emphasis was put on developing individual and corporate fundraising, given decreasing support from public resources.

Therefore, fundraisers and managers of NGOs attended a workshop with lecturer Mrs. Olga Medlíková in winter 2014, focused on the topic of organization culture, followed by a discussion with Mr. Jiří Jemelka, on How to improve negotiating and sale skills of fundraisers. Mr. Jemelka is a marketing specialist and expert on business development and author of a book "Sale - hard work or fun" which was given to participating fundraisers as a pre-Christmas present.

Project 'Way to increase credibility of NGOs: Introduction of a credibility evaluation system of NGOs in the Czech Republic' Project

Period of realization: September 1, 2013 – June 30, 2015

Supported by a grant from the EU Funds (OPLZZ)



PODPORUJEME
VAŠI BUDOUCNOST
www.esfcr.cz

In 2014, AVPO ČR continued working on a project aiming to strengthen transparency and reliability of non-governmental non-profit civil society organizations (CSO) in the Czech Republic through a system of CSO reliability evaluation.

Created methodology was tested in two trial evaluations in cooperation with member organizations of AVPO ČR. These evaluations were provided free of charge. Organizations which underwent evaluation successfully got a seal "Reliable public benefit organization", so called Seal of reliability. This seal is given by an independent Board for evaluation of public benefit organizations reliability, consisting of nine representatives of business, academic and non-profit sector, public administration, auditor companies and media.

Ten member organizations joined the trial evaluation in 2014. Seven of them (Dejme dětem šanci, o.p.s., Helppest - Centre for assistance dog training, o.p.s., Lata - programmes for youth, MATURUS, o.p.s., Na počátku, o.p.s., Nadační fond J&T, Pestrá společnost, o.p.s.) became holders of the Seal of reliability in September. Other twelve members joined the second trial evaluation in the autumn, their evaluation will be finished in 2015.

List of the Seal of reliability holders as well as a complete methodology of evaluation and further information can be found on www.znacka-spolehivosti.cz.

There were two courses organised to introduce the reliability evaluation and its methodology in detail as it is a new issue in the Czech Republic. The courses took place in Prague in January and October, with 33 participating representatives of non-profit organizations. In October, the representatives of the first Seal of reliability holders joined the workshop on using the Seal of reliability for fundraising and PR purposes.

In May, as a member organization the AVPO ČR took part in general meeting of ICFO and one-day conference "The changing generosity landscape: which challenges for the monitoring?". There was a presentation of methodology for reliability evaluation of international non-profit organizations (e.g. development cooperation NGOs) at the conference. The AVPO ČR could present the Czech version of evaluation to other members. Among others, representatives from Lithuania, China, Taiwan, Mexico or Japan shared their experience with implementation of evaluation systems. At this occasion the strategic planning of ICFO also took place, together with discussions on issues related to member organizations experience with evaluation and their way to solve these.

Project: The Civil Society Organization Sustainability Index (CSOSI)

Period of realization: every year evaluation

Supported by USAID

The Civil Society Organization Sustainability Index (CSOSI) is a key analytical tool that measures the progress of the civil sector in the Central and Eastern Europe and Eurasia (E&E)

region. The Index tracks the progress of the civil sector in twenty-nine countries over the past eighteen years. The Index examines the overall enabling environment for civil society, focusing on NGO's legal environment, organizational capacity, financial viability, advocacy, service provision, infrastructure, and public image. Each dimension is rated along a seven-point scale with 1 indicating a very advanced level and 7 indicating a low-level of development. The Index is developed by the U.S. Agency for International Development in partnership with local organizations in each of the Index countries.

AVPO ČR is a partner of the USAID for the Czech Republic, it organizes assessments based on American methodology, processes and summarizes the assessments outputs in final reports (in Czech and English).

The English version of the 2014 CSO Sustainability Index for Central and Eastern Europe and Eurasia can be found by visiting the link: <http://www.usaid.gov/europe-eurasia-civil-society>

ADVOCACY

AVPO ČR stands up for interests of public benefit organizations, mainly service providers.

From this point of view it does not advocate only its members but focuses on transparency, reliability and credibility of non-profit sector in general. It is a member of the Union of Employers' Associations Czech Republic, the president of AVPO ČR is a vice president of its non-governmental, non-profit section.

In 2014, AVPO ČR:

- continuously took part in meetings of The Government Council for Non-Governmental Non-Profit Organisations and its Committee for Legislation and Funding.
- continuously participated in meetings of the external working group for non-profit sector, initiated by the vice-chairman of the Senate, Mrs. Miluše Horská.
- was a part of a working group engaged in the new version of the Bill on public benefit status which was finished for comments in June. AVPO ČR joined with several essential comments through the Union of Employers' Associations Czech Republic, the Bill was tried by the Government Legislative Council in the autumn and sent to the Ministry of justice to be worked on.
- supported amendment of the Bill cancelling court fee for NGOs from 2015 on.
- was one of the founders of Working team for NGOs (Rada hospodářské a sociální dohody pro nestátní neziskové organizace) at the Ministry of Justice and attended its first meeting in June 2014.
- cooperated with the Accounting Department at the Ministry of Finance on preparing the new Bill on Accounting which should be tried in 2015.
- Together with the Union of Employers' Associations Czech Republic, The Government Council for Non-Governmental Non-Profit Organisations and other non-profit organizations, it was able to reduce extend of co-financing in the Rules of co-finance in Structural and Investment Funds in the programming period 2014 - 2020.

- Was a part of a working group at the Office of the Government focusing on draft bill on social entrepreneurship which should be submitted to the Government in 2015.
- Cooperated with the Ministry of Finance on the Bill on electronic payment evidence, claiming NGOs to be released from this obligation. The Bill should circulate for comments in 2015.

EDUCATIONAL ACTIVITIES

Courses

AVPO ČR organised two media trainings for fourteen participants during the year. Ninety five workers of AVPO ČR member organizations used the opportunity for education in partner organization Neziskovky.cz which provides courses on non-profit organizations management and development.

Special educational events

In April, AVPO ČR attended non-profit organizations fair "NGO Market 2014" as one of exhibitors. This event was organised by foundation Nadace Forum 2000 in Prague. Moreover, a representative of AVPO ČR presented the reliability evaluation system in educational part of the fair and the Seal of reliability was introduced at a workshop "Transparent and trustworthy NGO".

Together with the Confederation of Employers' and Entrepreneurs' Associations of the Czech Republic and the Region of Olomouc, AVPO ČR organized a workshop on CSR for NGOs from outside of Prague. The workshops took place in towns of Olomouc and Prague in the summer, they introduced main principles and areas of CSR, as well as new methods of CSR (sharing values, work-life balance, responsible investment, community activities) and good practice examples.

In November, AVPO ČR cooperated with the Union of Employers' Associations Czech Republic on organizing a conference "What is to be expected by NGOs in 2015?". Participants gained information on EU funds in the new programming period and they found out about new tax liabilities and human resources issues following from actual legislation.

FINANCIAL PART

BALANCE SHEET AS TO 31ST DECEMBER 2014 (IN THOUSANDS OF CZK)

ASSETS		December 31, 2013	December 31, 2014
A.	Long-term property	0	0
I.	Long-term non-tangible property	0	0
II.	Long-term tangible property	0	0
III.	Long-term financial property	0	0
IV.	Adjustments to long-term property	0	0
B.	Short-term property	1789	1390
I.	Supplies	0	0
II.	Receivables	46	84
III.	Short-term financial property	1741	1304
IV.	Other assets	2	2
TOTAL ASSETS		1144	1789

LIABILITIES		December 31, 2013	December 31, 2014
A.	Own resources	102	108
1.	Capital	0	0
2.	Financial result	102	108
B.	External resources	1687	1282
1.	Reserves	0	0
2.	Long-term obligations	0	0
3.	Short-term obligations	285	417
4.	Other liabilities	1402	865
TOTAL LIABILITIES		1144	1789

PROFIT AND LOSS STATEMENT AS OF 31ST DECEMBER 2014 (IN THOUSANDS OF CZK)

		Activities		
		Main	Economic	Total
A.	Costs			
I.	Total purchases	43	0	43
II.	Total services	769	0	769
III.	Personnel costs	2139	0	2139
IV.	Taxes and fees	1	0	1
V.	Other costs	1270	0	1270
VI.	Total write-offs, property sold, creation of reserves and corrections	0	0	0
VII.	Total contributions offered	0	0	0
VIII.	Total income tax	0	0	0
	TOTAL COSTS	4222	0	4222

		Activities		
		Main	Economic	Total
B.	Revenue			
I.	Earnings from own activities and goods	107	0	107
II.	Changes to intra-organizational supplies	0	0	0
III.	Total assets	0	0	0
IV.	Other revenues	96	0	96
V.	Revenue from property sale, calculating reserves and correction figures	0	0	0
VI.	Total accepted contributions	227	0	227
VII.	Total operational subsidies	3797	0	3797
	TOTAL REVENUE	4227	0	4227

C.	FINANCIAL RESULTS BEFORE TAXATION	5	0	5
	Income tax			
D.	FINANCIAL RESULTS AFTER TAXATION	5	0	5

SOURCE OF FUNDS

Table 1 Source of AVPO CR Funds (2010 – 2014)

Rok	Členské příspěvky	Příjmy z prodeje vlastních produktů	Veřejné zdroje (ministerstva a úřady)	Zahraniční partneři (účast v zahraničních projektech)	Nadace a nadační fondy (domácí i zahraniční)	Firemní dárci	Individuální dárci	Ostatní výnosy (úroky, kurzové zisky apod.)	CELKEM
2010	0,3%	99,7%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%	100%
	1 025	374 396	0	0	0	0	0	23	375 444
2011	11,1%	87,9%	0,0%	0,0%	0,0%	0,6%	0,0%	0,4%	100%
	113 300	897 471	0	0	0	6 000	0	4 155	1 020 926
2012	7,4%	7,2%	29,0%	8,4%	46,8%	0,7%	0,0%	0,5%	100%
	161 850	157 937	637 319	184 460	1 027 004	15 650	0	9 896	2 194 116
2013	6,4%	9,1%	50,3%	2,2%	28,1%	0,0%	0,5%	3,4%	100%
	186 056	265 780	1 463 331	65 182	817 074	0	14 000	98 007	2 909 430
2014	5,2%	2,5%	89,8%	1,3%	0,0%	0,0%	0,1%	1,0%	100%
	220 440	106 993	3 797 273	53 546	0	0	6 000	42 625	4 226 877

Chart 1 Source of AVPO CR Funds in 2014

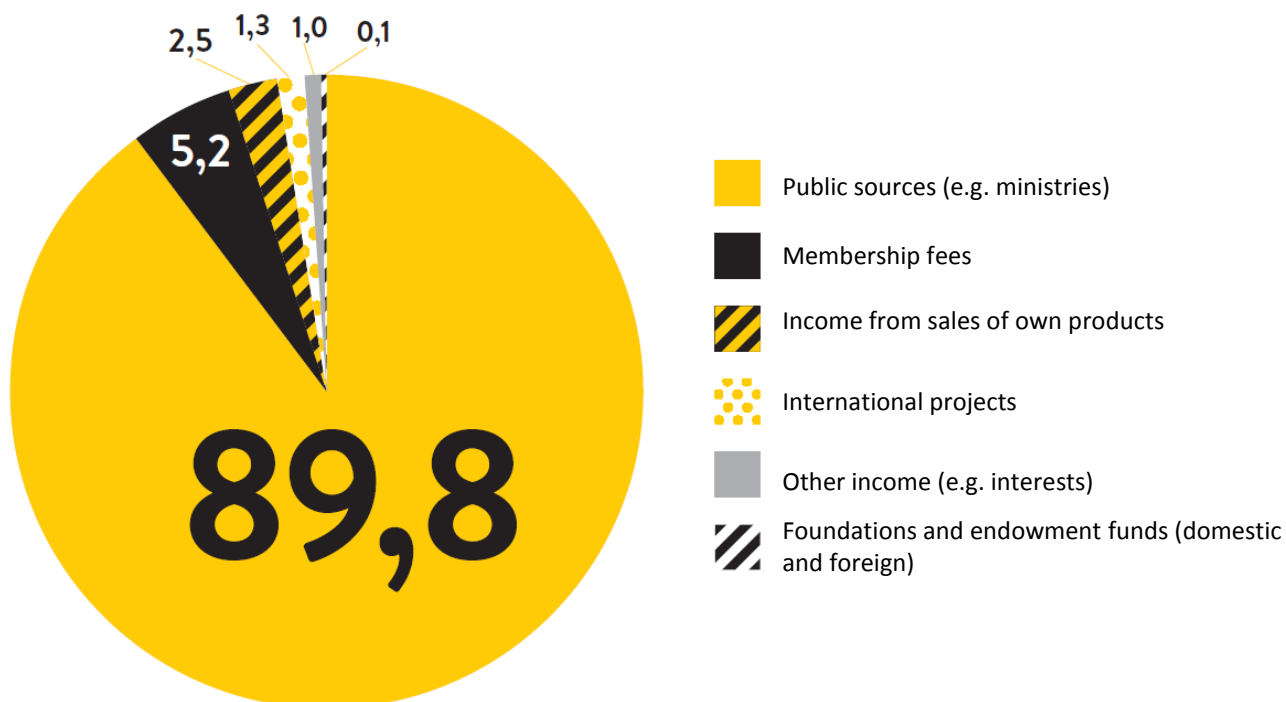


Chart 2 AVPO CR Revenue Structure (2010 – 2014) in thousands of CZK

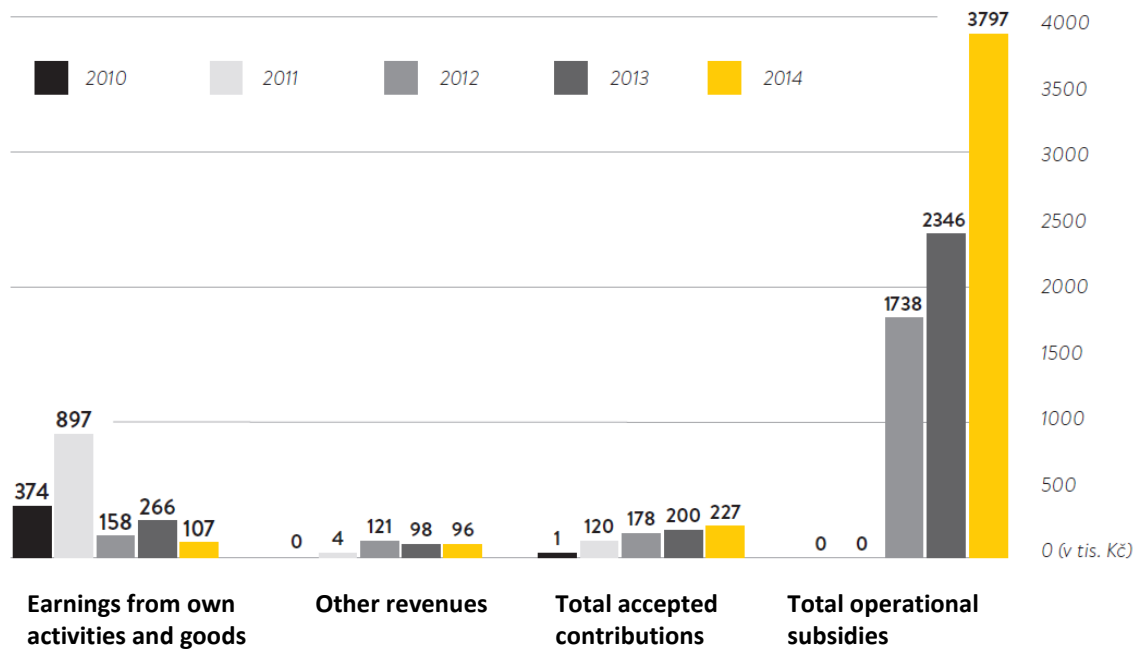
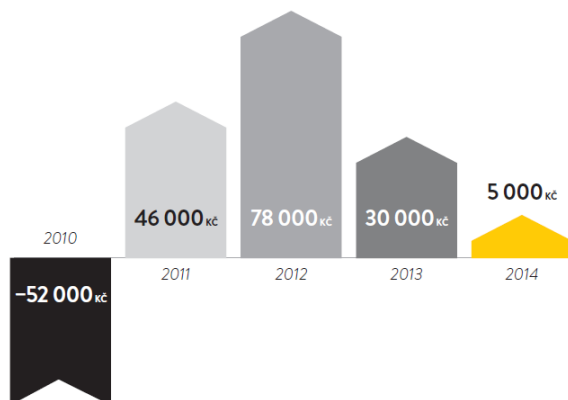


Chart 3 AVPO CR Net Profit in CZK (2010- 2014)



AUDITOR'S STATEMENT

'In our opinion, the financial statement provides a true and honest statement about the assets and liabilities of the Association of Public Benefit Organizations CR (AVPO CR) by 31st December 2014, and its costs, revenues and economic results for the year ending by 31st December 2014, in accordance with the Czech accounting legislation.'



22HLAV
audit & consult

MSI Global Alliance
Independent Member Firm

ZPRÁVA NEZÁVISLÉHO AUDITORA

určena členům organizace Asociace veřejně prospěšných organizací ČR, z.s.

Zpráva o ověření účetní závěrky

Provedli jsme audit přiložené účetní závěrky organizace Asociace veřejně prospěšných organizací ČR, z.s., která se skládá z rozvahy k 31.12.2014, výkazu zisku a ztráty za rok končící 31.12.2014 a přílohy této účetní závěrky, která obsahuje popis použitých podstatných účetních metod a další vysvětlující informace. Údaje o organizaci Asociace veřejně prospěšných organizací ČR, z.s. jsou uvedeny v bodě Obecné údaje přílohy této účetní závěrky.

Odpovědnost statutárního orgánu účetní jednotky za účetní závěrku

Statutární orgán organizace Asociace veřejně prospěšných organizací ČR, z.s. je odpovědný za sestavení účetní závěrky, která podává věrný a poctivý obraz v souladu s českými účetními předpisy, 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

Naši odpovědnost je vyjádřit na základě našeho 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 požadavky a naplánovat a provést audit tak, abychom získali přiměřenou jistotu, že účetní závěrka neobsahuje významné (materiální) nesprávnosti.

Audit zahrnuje provedení auditorských postupů k získání důkazních informací o částkách a údajích zveřejněných v účetní závěrce. Výběr postupů závisí na úsudku auditora, zahrnujícím i vyhodnocení rizik významné (materiální) nesprávnosti údajů uvedených v účetní závěrce způsobené podvodem nebo chybou. Při vyhodnocování těchto rizik auditor posoudí vnitřní kontrolní systém relevantní pro sestavení účetní závěrky podávající věrný a poctivý obraz. Cílem tohoto posouzení je navrhnout vhodné auditorské postupy, nikoli vyjádřit se k účinnosti vnitřního kontrolního systému účetní jednotky. Audit též zahrnuje posouzení vhodnosti použitých účetních metod, přiměřenosti účetních odhadů provedených vedením i posouzení celkové prezentace účetní závěrky.

Jsmo přesvědčeni, že důkazní informace, které jsme získali, poskytují dostatečný a vhodný základ pro vyjádření našeho výroku.

Výrok auditora

Podle našeho názoru účetní závěrka **podává věrný a poctivý obraz aktiv a pasiv organizace Asociace veřejně prospěšných organizací ČR, z.s. k 31.12.2014 a nákladů a výnosů a výsledku jejího hospodaření za rok končící 31.12.2014** v souladu s českými účetními předpisy.

22HLAV s.r.o.

člen mezinárodní asociace nezávislých profesionálních firem
MSI Global Alliance, Legal & Accounting Firms
Všebořická 82/2, 400 01 Ústí nad Labem
oprávnění KAČR č. 277



Kamila Neradová
Ing. Kamila Neradová
oprávnění KAČR č. 2091

V Praze, dne 9. června 2015

22HLAV s.r.o., IČ 64052907, Spisová značka C 10016 vedená u KS v UL, oprávnění KAČR č. 277, osvědčení KDPČR
sídlo: Všebořická 82/2, 40001 Ústí nad Labem, pobočka: Antala Staška 2027/77, 14000 Praha 4
Tel.: +420 474745134, +420 230 234 554, E-mail: info@22hlav.cz, Web: <http://www.22hlav.cz>

CONTACT

Association of Public Benefit Organizations Czech Republic (AVPO CR)

Malé náměstí 12

110 00 Praha 1

Czech Republic

phone: +420 212 245 240

email: avpo@avpo.cz

www.avpo.cz

Bank account at: ČSOB, a.s.

Account number: 238350465/0300