



Schola Fidentiae - Škola s(ebe)vědomí, z.s

Report of Activities in 2021

In 2021 we in Schola Fidentiae – School of self-confidence (SF in the next) were continuing the activities we started in October 2020. We took a few small but successful actions on our journey to develop the society as a peculiar self-confident community of people that on the base of knowledge, preservation and cognition their own history constitute the society constructed on values and principles of humanity and solidarity.

During the year we were discussing our function and vision and were preparing for creating strategic documents of our organization. We successfully changed the name, create the first informative web sites, and set the site Schola Fidentiae – Škola s(ebe)vědomí on Facebook.

In autumn we cooperated on preparation of the grant application for the financial support for the project Centre of Intercultural Dialogue within the programme Innovative use of movable and immovable cultural heritage from EHP funds and Norway, whose main holder is Religious Community of the Czechoslovak Hussite Church in Prague 4 – Michle, and other partners Khamoro, o.p.s., Romea, o.p.s., and Romano Kher – Roma Home from Oslo. The goal of the project is widening cultural and educational programmes in the space of the reconstructed synagogue in Prague – Michle, that is in present used by the Community of Albert Schweitzer CSCH, set here a space of meeting people of various ethnic, religious and life experiences, and discuss about their cultural heritage and vies of our common history and present.

At the end of the year we got a very nice present: the director of Antikomplex organization Terezie Vávrová suggested, and then with her team offered the possibility to use their office in the beautiful space of Emmaus Monastery in the wider historical centre of Prague.

I thank to all members – Růžena Ďordřová – our first chairwoman, Jana Kosáková, Věra Baumová, Marie Smutná, Barbora Batíková for their unrelenting support, energy and time, which they give to our community – entirely for free and voluntarily as well as in 2020.

And I thank to all of you who supported us in 2021 – practically, with communication and ideas, and fingers crossed. Thanks for the great financial support to Mrs. Eva Fantová.

I am looking forward to beginning to fulfil our and your expectations in the next year.

On behalf of Schola Fidentiae – School of self-confidence

Tereza Štěpková - chairwoman





The office of Antikomplex in Prague, 17th December 2021, Marie Smutná, Michal Schuster, Tereza Štěpková.

Pilot educational excursion to the place of memory – former concentration camp for Roma and Sinti in Lety near Písek

On Saturday the 25th September we in cooperation with Ecumenical Network for Youth Action, r.i., organized the first educational excursion for youth. As it was the pilot action, during which we wanted to show the director of ENYA Eva Mikulecká ways of our work at the place of memory at Lety, the count of participants was small: Eva Mikulecká, Růžena Ďordřová, Tereza Štěpková, Viktorka Oláhová a Kristián.

We prepared the tried format of one day visit to the grounds of the former camp, which starts in the exposition set by the Memorial Lidice around the year 2009 consisting of two replicas of prison quarters, and go on around the traditional memorial by the architect Zdeněk Hůla from 1995. After the explanation of what had been found out on this place in previous months we laid flowers to the memorial and Mrs. Mikulecká said a prayer on the importance of respect to the victims of violence.

On the way through an overgrown forest we went around the fence bounding the grounds of former large scale piggery, the around the disappearing picture of “Pérák”, that was created in time, when the fight to demolish the piggery and commemorate the Roma holocaust victims with dignity culminated. On the place, where according to the latest archaeological research the concentration camp was, we not only reminded its history but also, thanks to the personal participation of Růžena Ďordřová in the protests in 2014 – 2017, heard how the protests were going on. In commemoration of women, men and children we altogether and each of us by himself gave a rose into the fence that still divides the grounds of the former camp into two parts. After lunch in the restaurant that had functioned for many years in the local house of culture and municipal office, we shortly reflected the visit of the former concentration camp – children painted pictures of their impressions and designs of what should and could be on the place, how could be the grounds adapted for the public after the demolition of the piggery.

On the way back to Prague we stopped on the cemetery in Mirovice and honoured the memory of the prisoners, especially small children having dead in the concentration camp in Lety near Písek.



Lety near Písek, 27th September 2021

Delayed Memories of Evelina Merová

At the very end of 2021 we managed to keep the promise fulfil the wish of Mrs. Evelina Merová: to publish the third edition of the book of her memories of childhood and then youth spent in Nazi concentration camps of the World War II.

“I was eleven in Prague, twelve in Terezín, thirteen in Osvětim, fourteen in a dead march,” summarizes the author her life lapidary in one sentence. She survived and spent the last months of war in inconceivably difficult conditions, ill, starving, devastated by the tear of death.

The author of Delayed Memories was born in 1930 in an assimilated Jewish family. The peaceful family life, financial background and as a coulisse Prague, “the most beautiful city in the world”, seemed to be a guarantee of the next predictable decades. In the late 1930’s were gaining momentum: the first months of the Nazi occupation mean increasing discrimination of Jews, loss of property, humiliation and insecurity. The deportation to Terezín and then to Osvětim followed.

The liberation found Evelina in the Eastern Prussia, from where she was evacuated in a Red Army train to USSR. An army doctor took on and then adopted her. Four decades of life in the Soviet Union followed, with a new identity and old memories, which no one wanted to hear. The frame of the narration here is formed by the war destroyed and then been newly built Leningrad. Being Jew had to be kept secret, because in the Stalinist regime is was a stigma. The daily life is determined the ideology, poverty, which is was passed off as a welfare by the communist regime, and the omnipresent fear. However, she was experiencing great private happiness with her husband and children.

The author tells about three faces of the 20th century in tree political regimes engagingly and factually, with a cultured language, with admirable balance, with awareness of real life values. She nowhere succumbs she tries to understand, excuse, forgive. She tells not to retaliate, but for her children, grandchildren – and we maybe – to know.

The book was published by the publishing house Barrister & Principal.



*Evelina
Merová*

OPOŽDĚNÉ VZPOMÍNKY

*Životopis, který se nevešel
na jednu stránku*





PEOPLE in Schola Fidentiae – Škola s(ebe)vědomí:

Chairwoman:

Růžena Ďordřová - to the 23th October 2021,

Tereza Štěpková - from the 23th October 2021.

Members of the board:

Růžena Ďordřová

Marie Smutná

Věra Baumová

Jana Kosáková

Barbora Batíková

Tereza Štěpková



Schola Fidentiae - Škola s(ebe)vědomí, z.s

Financial Report 2021

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31. 12. 2021

Schola Fidentiae - Škola s(ebe)vědomí, r.a. ID: 09504362

based in Starý Kolín, Veletovská 45, zip code 281 23

Content

I. Basic Data	11
II. Basic Accounting Principles	11
II. 1. Fixed Assets	11
II. 2. Securities and Shares.....	12
II. 3. Supplies.....	12
II. 4. Receivables	12
II. 5. Transactions in Foreign Currency	12
II. 6. Accruals.....	12
II. 7. Gratuitously Acquired Long-term Assets, Investment Subsidies and Donations	12
II. 8. Public Collection	12
II. 9. Accepted Donations	12
II. 11. Own Equity, Own Resources	13
II. 12. Income Tax	13
III. Additional Data to Reports	13
III. 1. Long-Term (Fixed) Assets	13
III. 2. Shares, Share Certificates, Bonds	13
III. 3. Overdue debts due to taxes, social security or health insurance	13
III. 4. Long-Term Liabilities.....	13
III. 5. Assets not Listed on the Balance Sheet.....	13
III. 6. Liabilities not Listed on the Balance Sheet	13
III. 7. Personal Expenses	13
III. 8. Rewarding of Auditors	14
III. 9. Costs and Revenues Extraordinary in Volume or Origin	14
III. 10. Pledges and Guarantees	14
III. 11. Received Subsidies and Donations	14
In 2021, donations in the amount of CZK 107,941.70 were received.....	14
No subsidy was received in 2021.	14
III. 12. Public Collection	14
III. 13. Profit and Loss and Income Tax.....	14
III. 14. Significant Events between the Balance Sheet Date and the Moment of Drawing up the Financial Statements	14

I. Basic Data

Accounting period: 1. 1. 2021 – 31. 12. 2021

Name: Schola Fidentiae - Škola s(ebe)vědomí, z.s.

Address: Veletovská 45, Starý Kolín

Legal form: Association

Statutory authority: Tereza Štěpková

Chairwoman: Tereza Štěpková

Date of establishment: 15. 10. 2020

Purpose (function): Fulfilment of public benefit goals in support of development and strengthening of the society based on the values of humanity and solidarity.

Main activity: Association activity to pursue humanitarian ideas and interests.

Secondary (economic) activity: does not operate – does not occur

Accounting category entity: micro

II. Basic Accounting Principles

II. 1. Fixed Assets

The organization has no fixed assets.

In long-term tangible assets the organization would register tangible assets with the shelf life longer than 1 year and the purchase price more than CZK 40,000, and would keep it in accounts of long-term assets and in balance sheets.

Tangible assets of the purchase price less than CZK 40,000 would be kept and charged in costs. Tangible assets of the purchase price more than CZK 10,000, but less than CZK 40,000 with the shelf life longer than 1 year would be registered in the account Other long-term tangible assets.

In long-term intangible assets the organization would register intangible assets with the shelf life longer than 1 year and the purchase price more than CZK 60,000.

Intangible assets of the purchase price less than CZK 60,000 would be registered in the costs. Intangible assets of the purchase price more than CZK 10,000, but less than CZK 60,000 with the shelf life longer than 1 year would be registered in the operational records.

Interests are not included in the purchase price of long-term assets.

Separate tangible movable assets would be depreciated for a period of 5 years.

II. 2. Securities and Shares

The association Schola Fidentiae - Škola s(ebe)vědomí, z.s. registers - owns neither securities nor share certificates nor other shares.

II. 3. Supplies

The association Schola Fidentiae - Škola s(ebe)vědomí, z.s. registers - owns goods – printed matters – books of the total price of the inventory 26385.60 CZK of the stock price.

II. 4. Receivables

Receivables would be priced at its creation with the nominal value. The organization does not normally constitute adjustments. The members of the organization can decide about the possible constitution of an adjustment.

II. 5. Transactions in Foreign Currency

Assets and liabilities acquired in a foreign currency, would be priced in Czech Crowns according to the exchanging rate valid as of the date of their arising (declared by ČNB on the previous working day). They have not occurred in the organization yet.

II. 6. Accruals

The organization would account for the costs of future periods. Through costs of future periods it would distinguish timewise costs related to other time periods. Annually repeating costs and costs insignificant in its price, i.e.. up to 5,000 CZK, will not be distinguished.

The organization would account for the revenues of future periods. So far no such folder has occurred .

II. 7. Gratuitously Acquired Long-term Assets, Investment Subsidies and Donations

In equity in the account of the group 901 – Equity, the organization would account for the sources of acquisition of free of charge acquired long term assets, as well as for investment subsidies or special purpose investment donations. This amount would then be dissolved by into the account of group 648 – Accounting of funds at the same time as the depreciation is posted.

In the association Schola Fidentiae - Škola s(ebe)vědomí, z.s. neither long-term free of charge acquired assets nor investment subsidies and gifts occurred.

II. 8. Public Collection

Schola Fidentiae - Škola s(ebe)vědomí, z.s. does not and did not organize any public collection.

II. 9. Accepted Donations

In the case of received donations, the organization accounts for received individual donations, namely by direct entry to the credit of account 682 and to the debit of account 221 – Bank account, or 211 – cash register. Schola Fidentiae - Škola s(ebe)vědomí, z.s. in 2020, received financial gifts - donations from individuals in the amount of CZK 107,941.70 and membership fees in the amount of CZK 1,200.

II. 10. Accepted Subsidies

Accepted subsidies are funds provided from public sources, i.e. mainly from the state budget, from the budgets of territorial self-governing units, from the state budgets of foreign countries, etc.

The association would account for these funds upon receipt in liability accounts of group 34, or directly in revenues on account 691 - Subsidies. In the case that the entire amount of the subsidy was not spent by the end of the year, the remaining amount would be reported as a liability on the account of group 34 or as revenue for future periods on the accounts of group 38. In the event that more was spent within the subsidized project than was so far received as part of the subsidy, the organization would debit to group account 385 - income of future periods in favour of account 691 - Subsidies, so that the economic result from the subsidy is always zero. Schola Fidentiae - Škola s(ebe)vědomí, z.s. has not yet received any subsidy.

II. 11. Own Equity, Own Resources

Own resources in the amount of CZK 101,393.90 consist of a cash deposit - donations included in the price.

II. 12. Income Tax

The organization is a public benefit taxpayer in accordance with §17a of Act No. 586/1992 Coll., on income taxes, as amended (hereinafter only ZDP).

The organization applies the exemption according to §18 paragraph 1 and §19b paragraph 2 b) ZDP whenever possible. The accounting unit had income only from the main activity and received donations, these incomes are not subject to income tax.

III. Additional Data to Reports

III. 1. Long-Term (Fixed) Assets

None.

III. 2. Shares, Share Certificates, Bonds

The association Schola Fidentiae - Škola s(ebe)vědomí, z.s. owns neither share certificates nor bonds nor shares, it owns no share in other organizations.

III. 3. Overdue debts due to taxes, social security or health insurance

The organization does not register any such debts.

III. 4. Long-Term Liabilities

The organization does not record any long-term liabilities with a maturity of more than 5 years from the balance sheet date.

III. 5. Assets not Listed on the Balance Sheet

Except for minor assets of negligible value, the organization does not record assets not listed in the balance sheet..

III. 6. Liabilities not Listed on the Balance Sheet

The organization does not record any liabilities that were not reported on the balance sheet as of the balance sheet date.

III. 7. Personal Expenses

The association Schola Fidentiae - Škola s(ebe)vědomí, z.s. has no employees and it did not pay any rewards or wages.

The members of the bodies were not provided with functional benefits in 2021, they were not provided with any loans, credits, guarantees or other benefits.

III. 8. Rewarding of Auditors

The organization is not subject to the obligation to audit the financial statements.

III. 9. Costs and Revenues Extraordinary in Volume or Origin

In 2021, the organization does not report any costs or revenues that are extraordinary in origin or volume.

III. 10. Pledges and Guarantees

No occurrence.

III. 11. Received Subsidies and Donations

In 2021, donations in the amount of CZK 107,941.70 were received.
was received in 2021.

No subsidy

III. 12. Public Collection

The organization did not hold any public fundraisers in 2021.

III. 13. Profit and Loss and Income Tax

For the year 2021, the organization reports a profit of CZK 98,393.90. It is not subject to income tax, as all such income is exempt.

III. 14. Significant Events between the Balance Sheet Date and the Moment of Drawing up the Financial Statements

No significant events occurred between the balance sheet date and the time the financial statements were prepared.

In Prague, 5. 4. 2022

Compiled by: Jana Kosáková

Statutory authority: Tereza Štěpková



Drawn up in accordance with Regulation no. 504/2002 Coll., as amended

(Abbreviated) Balance Sheet

(to 2 decimal places)

To December 31, 2021

ID: 09504362 Name, Address and Legal form of the accounting unit: Schola Fidentiae - Škola s(ebe)vědomí, z.s., Veletovská 45, Starý Kolín, 281 23

ASSETS

		Line number	January 1, 2021	December 31, 2021
A.	Long-term assets in total	1	0.00	0.00
A.I.	Long-term intangible assets in total	2	0.00	0.00
A.II.	Long-term fixed tangible assets in total	10	0.00	0.00
A.III.	Long-term fixed financial assets in total	21	0.00	0.00
A.IV.	Depreciation on long-term assets in total	29	0.00	0.00
B.	Short-term assets in total	41	3,000.00	101,393.90
B.I.	Supplies in total	42	0.00	26,385.60
B.II.	Receivables in total	52	0.00	0.00
B.III.	Short-term financial assets in total	72	3,000.00	75,008.30
B.IV.	Other assets in total	81	0.00	0.00
	ASSETS in total	85	3,000.00	101,393.90

LIABILITES

		Line number	January 1, 2021	December 31, 2021
A.	Total own funds	101	3,000.00	101,393.90
A.I.	Total equity	102	0.00	0.00
A.II.	Total economic outturn	106	3,000.00	101,393.90
B.	Total external funds	110	0.00	0.00
B.I.	Total reserves	111	0.00	0.00
B.II.	Total long-term liabilities	113	0.00	0.00
B.III.	Total short-term liabilities	121	0.00	0.00
B.IV.	Other liabilities	145	0.00	0.00
	THE SUM OF THE LIABILITIES	149	3,000.00	101,393.90

Note.:

Sent on: Stamp: Signature of the person in charge:

Signature of the person in charge of the drawing up:



Drawn up on:

Telephone:

Note:

The states of the accounts mentioned in the assets of the balance sheet are inquired as the difference of the turnover of the debit/credit side. According to the result of this enumeration the balances enter the assets as plus or minus. The state of the accounts mentioned in liabilities of the balance sheet is inquired as the difference of the turnover of the debit/credit side. According to the result of this enumeration the balances enter the liabilities as plus or minus. The only exceptions are the accounts 336, 341, 342, 343, 345, 373, as they are mentioned in the balance sheet in assets as well as liabilities, where the difference of the sides enters:

- a) the assets as plus – if the turnover side of the debtor is higher than the turnover side of the credit side.
- b) the liabilities as plus – if the turnover of the credit side is higher than the turnover of the debtor side.

Drawn up in accordance with Regulation no. 504/2002 Coll., as amended

Accounting unit's name: ID: 09504362

Name, Address and Legal form of the accounting unit: Schola Fidentiae - Škola s(ebe)vědomí, z.s.

Veletovská 45, Starý Kolín, 281 23



(Abbreviated) Profit and loss statement

(in CZK to 2 decimal places)

As of 31.12.2021, ID 09504362

		Line number	Activities		In total
			main	economic	
A.	Costs	1	13,947.80	0.00	13,947.80
A.I.	Total consumed purchases and services	2	13,947.80	0.00	13,947.80
A.II..	Change of inventory status by own action and activation	9	0.00	0.00	0.00
A.III.	Total personnel costs	13	0.00	0.00	0.00
A.IV.	Total tax and levies	19	0.00	0.00	0.00
A.V..	Other costs	21	0.00	0.00	0.00
A.VI.	Total write-offs, sold assets and the creation of reserves and adjusting entries	29	0.00	0.00	0.00
A.VII.	Contributions provided	35	0.00	0.00	0.00
A.VIII.	Income tax	37	0.00	0.00	0.00
	Total costs	39	13,947.80	0.00	13,947.80
B.	Revenues	40	112,341.70	0.00	112,341.70
B.I.	Operating subsidies	41	0.00	0.00	0.00
B.II.	Contributions received	43	109,141.70	0.00	109,141.70
B.III.	Revenues from sales of services and goods	47	3,200.00	0.00	3,200.00
B.IV.	Other revenues	48	0.00	0.00	0.00
B.V.	Revenues from sales of property	55	0.00	0.00	0.00
	Total revenues	61	112,341.70	0.00	112,341.70
C.	PRE-TAX BUSINESS INCOME	62	98,393.90	0.00	98,393.90
D.	BUSINESS INCOME AFTER TAX	63	98,393.90	0.00	98,393.90

Note:

Sent on:

Stamp:

Signature of the person in charge:

Signature of the person responsible for drawing up:

Drawn up on: 31.12.2021 Telephone: