



Report of activities in 2022

In 2022, we at Schola Fidentiae - School of Self-confidence and Conscience (hereafter SF) continued the activities we started in October 2020. Thanks to the first grants and subsidies, we were able to start our professional work - we started with educational programmes and discussions for the public (including pedagogical) of the Shared Experience project.

I would like to thank all our dear members - Růžena Ďordřová - our first chairwoman, Jana Kosáková, Věra Baumová, Marie Smutná, Barbora Batíková for their undying support,

energy, and time they devote to our association. And I also thank my colleagues - Marie Smutná, Michal Schuster and Petr Sokol for their work, their willingness to think and discuss constructively.

And also, to all of you who supported us in 2022 - practically, with communication and ideas, and kept their fingers crossed for us. For their significant financial support, we thank Eva Fantová, Alena Jelínková and others.

Thanks to all of you, we can say that our second year was a good one and we look forward to getting down to work in 2023.

On behalf of Schola Fidentiae - School of Self-confidence and Conscience

Tereza Štěpková - Chairwoman





Who are we?

The basic aim of the association is to actively support the development and strengthening of the society as a distinctive self-conscious community of people who, on the basis of knowledge, preservation and awareness of their own history, form a society based on the values and principles of humanity and solidarity.

What do we want?

We want to draw attention to the consequences of war and the Holocaust for the whole of human society - not only for the direct actors.

We want to seek out specific examples and stories of people related to them, describe them, and use them to demonstrate the general principles of the causes and consequences of war in history and in the present.

We want to discuss them in a constructive and safe way and thus support each other in daring to open up the old wounds of our history. We want to name the mistakes and draw from them personal and our common responsibility and lessons for the future.

What do we do for that?

Our domain is education in the broadest sense of the word - we educate pupils and students, we educate teachers, we educate the general public, we educate each other,

- we work with the programme Facing History and Ourselves,
- we work with the stories and legacy of Anne Frank and Evelina Merová,
- for most of the educational programme, we do our own professional research, looking for stories and events that we can use to show examples of intolerance.



Projects of 2023

Shared Experience

We opened the year 2022 with the presentation of the 3rd edition of the book *Delayed Memories* by the still living author Evelina Merová. On her 92nd birthday at the end of 2021, the book was published, and on the occasion of the International Holocaust Remembrance Day and the Day of Prevention of Crimes against Humanity on 27 January 2022, we symbolically launched it by meeting the author. The event was held online in cooperation with the Municipal Library in Prague and was attended by 53 participants, including Ms. Merová's children and grandchildren, 32 of whom were teachers.

In the following months, we were creating **the educational programme *Delayed Memories***, in which pupils and students learn about Evelina Merová's book and, through the most important moments of her life, the history of the Nazi persecution of the Jews, the Holocaust and the post-war life of the author and her family in the totalitarian Soviet Union.

*Živé obrazy - ZŠ
Třmice, prosinec 2022*



Ukázky z realizace





In September 2022, we began **the series of meetings with members of the so-called second generation of Holocaust survivors** - people whose parents were direct participants in World War II and Nazi genocide because of their ascribed Jewish or Romani ancestry. In the discussions, they share their experience of living the legacy of the Holocaust directly in their families, recalling their childhood and adolescence, which were profoundly affected by their parents' experience. We choose an intimate format for the discussions because of the sensitivity of the topic, and because it is a new and little explored field. At the same time,

we verify that a safe and trusting environment is necessary for a truly open discussion of these topics.

We would like to thank all the members, Věra Baumová, Růžena Ďordřová and Jana Kosáková for their willingness and courage to share their experience.

In November of the same year, we organized a **seminar for teachers**. It took place in the Brno Museum of Romani Culture and was attended by 18 teachers and lecturers. From Friday to Saturday, under the guidance of lecturers Petr Sokol and Marie Smutná, within the programme Facing History and Ourselves, we worked with themes opening up not only the joyless places of our recent past, but also with our own identity and commitment to engagement. The seminar was also attended by our colleagues Růžena Ďordřová as a bearer of memory and shared experience and Michal Schuster as the historian, who knowledgeably discussed and answered questions about the Roma Holocaust.



| Number of participants in training and discussion programmes in 2022 | |
|--|----------------------------|
| Pupils and students | 235 in 12 classes / groups |
| Teachers and lecturers - graduates of the accredited seminar | 18 |
| Teachers - participants of discussion programmes | 36 |
| Participants in discussions and programmes from the public | 72 |

The Shared Experience project was supported by the following grants:

Shared Experience Project. Delayed Memories and Memory of the 20th "Century Wars" in Education was supported by the Ministry of Education, Youth and Sports under the Support for Educational Activities of National Minorities in 2022.

Within the **Shared Experience Project. How can the Memory of the 20th "Century of Wars" Help the 21st Century?** supported by the Czech-German Fund for the Future, we have been working since July 2022 not only on the development of our educational programmes, but



also on the creation of our mission and strategic direction. Finding our place among traditional and new memory institutions is not easy, it is a challenge and a reason for us to constantly think and search for new questions, and we are putting their answers in our future strategic plan.

People in SF:

Chairwoman:

Tereza Štěpková

Members of board:

Barbora Batíková

Věra Baumová

Růžena Ďordřová

Jana Kosáková

Marie Smutná

Tereza Štěpková

Members of the working team - employees:

Michal Schuster

Marie Smutná

Peter Sokol

Tereza Štěpková



Financial report for 2022



In 2022, we managed funds raised mainly from two sources:

- a contribution from the Czech-German Fund for the Future in the amount of CZK 250,000 (CZK 151,253 drawn in 2022);



- subsidy from the Ministry of Education from the programme Support of educational activities of national minorities in 2022 in the amount of CZK 233,648.-.



Our special thanks for the support for the travelling exhibition Let Me Be Myself



Thanks for sharing the office





Financial statements for the year 2022

(Abbreviated) Balance Sheet

(in CZK to thousands)

To December 31, 2022

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 | 101.00 | 340.00 |
| B.I. | Supplies in total | 42 | 26.00 | 22.00 |
| B.II. | Receivables in total | 52 | 0.00 | 0.00 |
| B.III. | Short-term financial assets in total | 72 | 75.00 | 318.00 |
| B. IV. | Other assets in total | 81 | 0.00 | 0.00 |
| | ASSETS in total | 85 | 101.00 | 340.00 |

LIABILITES

| | | Line number | January 1, 2021 | December 31, 2021 |
|--------|------------------------------|-------------|-----------------|-------------------|
| A. | Total own funds | 101 | 101.00 | 136.00 |
| A.I. | Total equity | 102 | 0.00 | 0.00 |
| A.II. | Total economic outturn | 106 | 101.00 | 136.00 |
| B. | Total external funds | 110 | 0.00 | 204.00 |
| 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 | 107.00 |



| | | | | |
|-------|----------------------------|-----|--------|--------|
| B.IV. | Other liabilities | 145 | 0.00 | 97.00 |
| | THE SUM OF THE LIABILITIES | 149 | 101.00 | 340.00 |

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.



(Abbreviated) Profit and loss statement

(in CZK to thousands)

To December 31, 2022, ID 09504362

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

| | | Line number | Activities | | In total |
|----------|--|-------------|------------|----------|----------|
| | | | main | economic | |
| A. | Costs | 1 | 433 | 0 | 430.00 |
| A.I. | Total consumed purchases and services | 2 | 110 | 0 | 110.00 |
| A. II. | Change of inventory status by own action and activation | 9 | 0 | 0 | 0.00 |
| A.III. | Total personnel costs | 13 | 316 | 0 | 316.00 |
| A.IV. | Total tax and levies | 19 | 0 | 0 | 0.00 |
| A.V. | Other costs | 21 | 7 | 0 | 7.00 |
| A.VI. | Total write-offs, sold assets and the creation of reserves and adjusting entries | 29 | 0 | 0 | 0.00 |
| A.VII. | Contributions provided | 35 | 0 | 0 | 0.00 |
| A. VIII. | Income tax | 37 | 0 | 0 | 0.00 |
| | Total costs | 39 | 433 | 0 | 433.00 |
| B. | Revenues | 40 | 467 | 0 | 467.00 |
| B.I. | Operating subsidies | 41 | 387 | 0 | 387.00 |
| B.II. | Contributions received | 43 | 38 | 0 | 38.00 |
| B.III. | Revenues from sales of services and goods | 47 | 42 | 0 | 42.00 |
| B.IV. | Other revenues | 48 | 0 | 0 | 0.00 |
| B.V. | Revenues from sales of property | 55 | 0 | 0 | 0.00 |
| | Total revenues | 61 | 467 | 0 | 467.00 |
| C. | PRE-TAX BUSINESS INCOME | 62 | 34 | 0 | 34.00 |
| D. | BUSINESS INCOME AFTER TAX | 63 | 34 | 0 | 34.00 |

Note:

Sent on: Stamp:

Signature of the person in charge:

Signature of the person responsible for drawing up:

Drawn up on: 04.04.2023 Telephone:



NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31. 12. 2022

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

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

Content:

- I. Basic Data
- II. Basic Accounting Principles
 - II. 1. Fixed Assets
 - II. 2. Securities and Shares
 - II. 3. Supplies
 - II. 4. Receivables
 - II. 5. Transactions in Foreign Currency
 - II. 6. Accruals
 - II. 7. Gratuitously Acquired Long-term Assets, Investment Subsidies and Donations
 - II. 8. Public Collection
 - II. 9. Accepted Donations
 - II. 11. Own Equity, Own Resources
 - II. 12. Income Tax
- III. Additional Data to Reports
 - III. 1. Long-Term (Fixed) Assets
 - III. 2. Shares, Share Certificates, Bonds
 - III. 3. Overdue debts due to taxes, social security or health insurance
 - III. 4. Long-Term Liabilities
 - III. 5. Assets not Listed on the Balance Sheet
 - III. 6. Liabilities not Listed on the Balance Sheet
 - III. 7. Personal Expenses
 - III. 8. Rewarding of Auditors
 - III. 9. Costs and Revenues Extraordinary in Volume or Origin
 - III. 10. Pledges and Guarantees
 - III. 11. Received Subsidies and Donations
 - III. 12. Public Collection
 - III. 13. Profit and Loss and Income Tax
 - III. 14. Significant Events between the Balance Sheet Date and the Moment of Drawing up the Financial Statements



I. Basic Data

Accounting period: 1. 1. 2022 – 31. 12. 2022

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 a 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 22,083.60 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 (deferred income). 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 also accounts for deferred income. It has posted to account 384 – Deferred income – part of CNFB grant of CZK 97,056.40 to settle the project costs in January 2023 according to the stipulated terms of reference to be settled in early 2023.

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 2022 received financial gifts - donations from individuals in the amount of CZK 37,656 and membership fees in the amount of CZK 1,000.

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 384. 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.

II. 11. Own Equity, Own Resources

Own resources in the amount of CZK 135,761.16 consist of the result for approval and profit of previous years.

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. paid CZK 146,300 for two contracts for work. The average number of employees is 1.01 converted to 0.5. CZK 119,250 for contracts for services during 12 months of the year 2022.

The members of the bodies were not provided with functional benefits in 2022, 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 2022, 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 2022, donations in the amount of CZK 37,656.00 were received.

In 2022 two subsidies were received:

1. From the Czech-German Fund for the Future 250,000, CZK152,943.60 was spent, and the amount of CZK 97,056.40 according to the contract was drawn in early 2023.
2. From the Ministry of Education, Youth and Sports of the Czech Republic the amount of CZK 236,648.00. This amount was fully used and settled in 2022.

III. 12. Public Collection

The organization did not hold any public fundraisers in 2022.

III. 13. Profit and Loss and Income Tax

For the year 2022, the organization reports a profit of CZK 34,367.26. 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, 4. 4. 2023

Compiled by: Jana

Kosáková

Statutory authority:

Tereza Štěpková

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

Translated by Barbora Batíková using Deepl.