



PEOPLE IN NEED

Czech TV Foundation IN THE YEAR 01



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THE FIRST TEN YEARS...

It all started quite inconspicuously. One day, more than ten years ago, the phone rang. It was Jaromír Štětina, a journalist and traveller, who at that time was working as the Lidové noviny correspondent in Moscow. The call was short: "I just got back from Nagorno-Karabach and we've got to do something. Politicians dropped the small, mostly Armenian enclave in Azerbaijan. We'll announce the SOS Karabakh Campaign and you'll organise it," Štětina told me. I did not hesitate for long.

Since that time, we have been active in 27 countries all over the world. Last year, the extent of the programmes carried out by People in Need exceeded USD 5 million (CZK 190 million), with

more than 100 volunteers and program staff. These people make up an unusual, idealistic but at the same time very realistic organisation. Without the enormous involvement of People in Need team and volunteers, the foundation's programmes could not have been carried out. Besides large foreign programmes in Afghanistan, Chechnya and other countries, we are active in more than two-dozen socially ostracised (mainly Roma) communities in the Czech Republic. We carry out projects in support of multicultural education and coexistence, organise the One World film festival and organise educational and anti-racist campaigns. We support the opposition to the regimes of Fidel Castro in Cuba and Alexander

Lukashenko in Belarus, while also working in Serbia, Kosovo, and Romania. In the Czech Republic we are focused on providing information on minorities, crisis areas and on humanitarian and development aid. Czech citizens have a need for this type of information, as it is not accessible to them elsewhere.

We hope we are changing the world at least a little bit. Not only in those places where war rages or dictators reign, but also at home. We are working to support freedom in our own country, recovering after years of isolation.

Thank you. Without your sustained support and trust, our work would not be possible.

ŠIMON PÁNEK

AFGHANISTAN

The People in Need mission to Afghanistan, a country damaged by more than 20 years of war, was launched in the autumn of 2001. The original plan - the provision of aid to refugee camps in non-Taliban areas - was changed after the fall of the Taliban, when it became possible to work in more needy regions. A permanent mission was opened in the centre of North Afghanistan, Mazar-e-Sharif, in December 2001. The foundation developed the plans for most of the Afghanistan programmes in 2001, but they could only begin to be carried out this year. Within the first six months of 2002, we carried out aid worth USD 1m.

THE RETURN

At the end of 2001, People in Need began to prepare a programme that assisted in the closing of run-down camps where thousands of refugees had found shelter from war and hunger. Within the framework of the Return Programme, the foundation arranged for the transport of the refugees back to their home villages. In addition to food for three months, each family received domestic goods and seeds, enabling them to take charge of their futures. Over the course of the early spring of 2002, People in Need workers assisted in the return of over 15,000 refugees. The Return Programme was financed by IOM, UNICEF, UNHCR, WFP, the SOS Afghanistan Campaign and the Charles S. Mott Foundation.

RECONSTRUCTION OF THE SCHOOLS

Due to the conflicts of Afghanistan's recent past, most Afghan children, girls in particular, did not attend school. This has resulted in a generation that can neither read nor write. The future of Afghanistan now rests with the hope that this generation can be brought back into a formal education system. In order to address the need of educating, the foundation has reconstructed and equipped 25 schools for more than 15,000

children. In the framework of the UN campaign Back To School, People in Need has distributed teaching materials to 85,000 children. In the future, the foundation will continue to reconstruct schools and literacy centres in places that previously had no access to education. The foundation is now the leading organization participating in the reconstruction of the educational system in several Northern Afghan provinces. These activities have been financed by DFID, MFA CR, Charles S. Mott Foundation, UNICEF and the SOS Afghanistan Campaign.

ZARE AND DAR-E-SUF COUNTIES

Two counties, a traditionally poor area suffering from a three-year drought, became another area where PINF provided aid. At the end of 2001, the region faced a complete breakdown, and the people were reduced to eating cakes of grass, flour and cooked roots. PINF aid was started by emergency food distribution. Over the course of 2002, schools and clinics were reconstructed and equipped, and other long-term projects are planned. The foundation plans on the reconstruction of roads, damaged bridges, and the water distribution system. Projects have been financed by the Ministry of the Interior and Ministry of Foreign Affairs of the Czech Republic, UNHCR, WFP, UNICEF, DFID, the SOS Afghanistan Campaign and the Charles S. Mott Foundation.

AID FOR THE HEALTH CARE SYSTEM

At the end of 2001, a large supply of medicine was dispatched from Prague. Over the course of the spring of 2002, the foundation distributed this medicine to hospitals and medical centres in Northern Afghanistan. These projects have been financed by the Ministry of the Interior and the Ministry of Foreign Affairs of the Czech Republic, DFID and the SOS Afghanistan Campaign.





CHECHNYA / INGUSHETIA

FOOD

In 2001, the foundation became the largest executive partner of the UN World Food Programme (WFP) in Chechnya. Each month, People in Need supplies and distributes basic food packages to the 50,000 needy inhabitants in the destroyed city of Grozny. Over the past 2 years, 6,000 tonnes of food donated by WFP were delivered and distributed in Chechnya, in addition to sanitary material, wraps, water filters and other humanitarian means financed by UNHCR and OSCE.

ROOFS

Tens of thousands of Chechen houses have been destroyed, and many people have no place to return to or live in dilapidated buildings, cellars or wait listlessly in refugee camps. People in Need is carrying out a basic programme for repairing the destroyed houses with the support of UNHCR. In order to reconstruct the houses, a list of necessary timbers, roof covers, nails and other construction material is composed for each family that is later supplied to them, enabling the owners to carry out the reconstruction on their own. In the past 2 years, the foundation has contributed to the reconstruction of more than 4,000 houses, mainly in Grozny. The Rescue Reconstruction programme is financed by UNHCR.

RECONSTRUCTION AND SUPPORT OF SCHOOLS

In May 2001, State School No. 14 was the first school to be reconstructed and opened in the Chechen capital, Grozny. Due to the project's brilliant results, People in Need succeeded in ensuring the continuance and extension of this project with the support of UNICEF and the American and Czech governments. In the middle of last year, reconstruction of four other schools began. In addition to recon-

structing schools, People in Need has focused on supporting teachers and providing children with a chance to experience something else than life in a ruined city. Music, art and dance lessons and sports clubs are now being established, with the goal of helping the children in psycho-social rehabilitation after years of horror and war. Activities are financed by UNICEF and will continue in 2002.

SCHOOLS IN REFUGEE CAMPS

Two years ago, 200,000 Chechens left for Ingushetia. Out of them, 150,000 still live there in refugee camps. During two years, the foundation has constructed 20 provisory schools for children in these camps. Thus, nearly 2,000 refugee children received access to primary education even though they live in tent camps, in the buildings of former kolkhozs, in cellars, closed shops and garages, their teachers being refugees as well. The schools provide the full scope of lessons required by the state. UNICEF finances the project, the largest alternative education system network in Ingushetia. Program will continue in 2002.

HEALTH CARE AID

Working with children in the 'wild' refugee camps of Ingushetia focused the foundation's attention on the health of the people who often suffer in inhuman and indeed unbelievable conditions. To address the need for health care, People In Need's Mobile Clinic had been providing medical help in ten 'wild camps' for two years. The Mobile Clinic also helps with individual evacuations to hospitals in Russian towns of the most serious cases. The Mobile Clinic is financed by the SOS Chechnya Campaign, and will continue in 2002.







OTHER WORLD PROJECTS

BELARUS

Our goal is to support the Belarussian democratic forces, NGO's and inform the Czech public about the events in the country. The foundation organised visits of Belarussian experts (e.g. ecologists, legal experts) to Prague, and the world-famous Belarussian writer Vasil Bykau visited Prague on the foundation's invitation. People in Need organised The One World 2001 film festival in Belarus, which was visited by several guests from the Czech Republic. The foundation prepares a regular survey of the events in Belarus in Czech, and recently created an information service in Belarussian. In addition to providing news, the service also mails selected articles from the Czech press to interested Belarussians.

BURMA

In 2001, the Czech government released financial means for aid for Burmese refugees living in the area of the border between Burma and

Thailand. The Burmese are leaving their country controlled by a military junta because of the fear of army repression, poverty and ethnic conflicts in the borderland. The Czech finances were spent on to food aid, education (lector training and the printing of textbooks for refugee camp schools) and health care (the purchase of medical devices and blood test programmes).

CUBA

In co-operation with foreign organisations, the foundation participates in the long-term support of Cuban dissidents and independent journalists. On their trips to Cuba, our co-operators distribute medicine, technical devices and finances to the sick, to the families of the imprisoned and to the opponents of the totalitarian regime. They supply cameras, dictaphones, writing machines and computers to independent journalists. During their journeys, they also collect photographic material documenting every-day life and the state of human right violation in Cuba.

KAZAKHSTAN

The assistance service for members of Czech minority groups living in other countries completed its activity in 2001. People in Need succeeded in transferring 200 families (818 people) to the Czech Republic from Russia, Kyrgyzstan and Uzbekistan during 1994 - 2001 within the framework of the "Return Home" project. Accommodation and work was gradually provided for all the families in the Czech Republic, and most have assimilated very well in their new surroundings.

KOSOVO

In the spring, the construction of a school in the Fushtice municipality was completed with the financing of the public SOS Kosovo Campaign. Schools in Fushtice, Medregofci and Glanselle were equipped with basic furniture, and in Fushtice, Glanselle and Orlane, new playgrounds were constructed. Foundation organised the distribution of basic food for 250

fatherless families and widows from the remainder of the SDS Kosovo Campaign funds. Further, the hospital in Peja was equipped with modern diagnostic technical equipment. Substantial support of the key Kosovo NGOs working on human rights issues was facilitated by PINF and funded by Charles S. Mott Foundation. Also the support of the independent journalist college Faik Konica from the finances of the U.S. NED continued.

MONTENEGRO

The People in Need transport unit, composed of Tatra trucks bought by the Czech government, distributed nearly 12,000 tonnes of humanitarian aid in Albania and Kosovo from 1999 to 2001. Following the completion of the project, the trucks were donated to Montenegrin Red Cross, the central hospital and three mountain multi-ethnic districts on the border with Kosovo. The trucks will continue to serve non-commercial goals in the target area.

ROMANIA

In 2001, the foundation continued construction and development projects in the Czech minority Romanian municipalities of Bigr, Gernik, Berzasca, Rovensko, Sumice and Eibenthal (repair of the water supply network, reconstruction of a kindergarten, repair of a damaged access road, repair of electric installation in a church, purchase of a used tractor, reconstruction and extension of a school building). People in Need also engaged in the support of economic growth and assisted with particular projects in Romania, for example, the construction and opening of a factory for the production of electronic components. The foundation is currently negotiating with Czech companies in order to encourage trade with the region. Project funded by the Czech government.

SERBIA

More than ten years of war has led the Yugoslav social system to the edge of collapse. With this

fact in mind, the foundation has decided to allocate the foundation's finances primarily in the social area. The Institute for the Mentally Handicapped in Stannica in Central Serbia was selected for support. The pavilion for the accommodation of clients was repaired and the institute laundry and bakery were equipped from the money donated by the Czech Ministry of Foreign Affairs. The foundation bought medicine for the operation of the institute for six months, and dispatched a supply of thirteen tonnes of sanitary materials and detergent financed from a donation of the city of Hradec Králové.

THE UKRAINE

In 2001, the foundation transported humanitarian aid (special equipment) devoted by the Czech government to two hospitals in the Ukrainian cities of Korosten and Zitomir. The supply was meant especially for the child victims of the Chernobyl tragedy.



TERRAIN SOCIAL WORK IN THE CZECH REPUBLIC

The Terrain Social Work Project focuses on improving the situation of socially excluded citizens and the general situation of the ghetto-like localities where "socially problematic" people live.

RELATIONS TO CLIENTS

The social work aspect of the project is based on a cognisant and supportive relationship with the client and his/her community. The social worker is an equal partner in the relationship, and he/she works with the client to create and carry out mutually agreeable strategies to change the client's life situation. The process is lengthy, but it helps the client develop orientation to the mechanisms of the outer world, increases his/her social literacy and self-reliance and creates the conditions for reaching a time when social assistance will be no longer needed. The Terrain Social Work Project is integrally related to other community programmes aimed at changing the whole of the community.

TERRAIN PROGRAMMES

The Terrain Programmes started in 1998. Since that time, the number of involved localities has grown three times. 27 Terrain workers now work in 20 localities in Bohemia and Moravia, and the central service for Terrain workers has improved significantly. The programme has three co-ordinators, a lawyer and an economist. All Terrain workers have passed basic training and update their qualification in courses organised by People in Need and other organizations. In co-operation with the Governmental Council for Roma Community Issues and the Ministry of Labour and Social Affairs, nation-wide general standards for Terrain social work are being developed. The Terrain Programmes are being carried out in partnership with Open Society Fund Prague, and are partially financed by the EU Dzivas Jekhetane Phare programme. Other donors of the programmes are the Canada Fund, the Charles S. Mott Foundation, the British Know-How Fund, the Czech Ministry of Labour

and Social Affairs, the VIA Foundation, the Polaner family and the United States Embassy in Prague.

COMPENSATION FOR HOLOCAUST VICTIMS

People in Need has launched a program aimed at helping the Roma victims of World War II register for compensation for Nazi wrongdoing from the Czech-German Fund for the Future. The foundation has informed 3,500 potential applicants, helped 2,313 applicants with registration and by the end of June 2002 provided assistance for 1,700 applicants in contacting the Fund. Helping the applicants involved filling in forms, recording personal depositions, etc. In the same way, the foundation also participated in the registration of 162 Roma applications for compensation for slave work done for the Nazi regime from Swiss banks within the framework of the Holocaust Victim Assets Programme.



THE VARIANTY PROJECT

The main goal of the project is to improve the relations of the majority and the minority populations living in the Czech Republic. The project is financed by the EU Phare fund, in cooperation with the Inter-ministerial Committee for Roma Community Issues, supervised by the governmental Human Rights Department.

INTERCULTURAL EDUCATION

The overarching goal of People in Need's intercultural education activities is to analyse and participate in the implementation of intercultural education in all school levels.

In **primary education**, the foundation's major activity was the completion and implementation of a chapter „Intercultural Education“ in the educational programme developed by the Ministry of Education and the Pedagogic Research Institute, soon to replace the existing primary school curriculum. In relation to the development of this chapter, a pilot project of the proposed principles in education programmes was carried out in selected primary schools.

In **secondary education**, the creation of a set of supporting documents serving in the implementation of intercultural items into schooling was defined as a priority. To meet this need the brochure Intercultural Education was developed. The brochure contains information on minorities in the Czech Republic and drafts of educational programmes. In support of these activities, a series of three documentary films focused on minorities was produced.

On the **university level**, the Varianty Project focused on the didactics of particular study branches at pedagogic faculties. Alternative styles of teaching (critical thinking, dramatic education, etc.) were emphasised. This project resulted in a one-year series of training-consultation meetings. Its goal was the instigation and monitoring of the possibilities of intercultural education at pedagogic faculties in co-operation with teachers.

SCHOOLING

People in Need believes that long-term and systematic solutions in intercultural education can be found only if the majority population is able to recognise the real efforts of representatives of minorities in solving the problems of mutual coexistence. The Roma Terrain workers, teaching assistants and regional advisors have formed a new team of dedicated professionals. These professionals have participated in training courses organized in co-operation with psychologists, sociologists, ethnologists, doctors, drug abuse experts, representatives of state authorities and others. The organisation Nová škola (New School) has also played an important role in these trainings. From May to November 2001, 63 Terrain workers passed the courses, from October to November 2001, ten Roma advisors were trained and from March to February 2002, 90 teaching assistants were trained. In the course of January and February 2002, those interested from all the above-mentioned groups (a total of 65 participants) passed a basic Roma language course.

INTER-ETHNICAL RELATIONS RESEARCH

In co-operation with the Centre for Research of Ethnicity and Personality at Masaryk University in Brno, research concerning Czech-Roma relations in local communities was carried out. The research focused on relationships between neighbours and the perception of different minority qualities in Czech society. The data from this research will be used for the formation of political strategies concerning inter-ethnic relations. The results of the research characterises the social-cultural standing of the Roma community, its structure and the impact of social development on this population.

www.varianty.cz



MEDIA CAMPAIGN

An anti-racist campaign with the ironic central slogan "Be Kind to Your Local Nazi" took place from April 2001 to January 2002. The campaign focused on young people aged 15-24 and included standard promotion, PR and a special web site at www.panackove.cz. An important component of the campaign was its regional focus, and the campaign's promotion enjoyed a lively social response.

The campaign consisted of 79 spots on Czech Public Television, 200 billboards, posters on 216 trams and buses, more than 30 magazines advertisements and 500 posters placed on trains. 1,500 additional posters were distributed, as well as 160,000 promotion souvenirs. Within the framework of PR, more than 400 articles were published.

According to the NFO AISA omnibus poll, *"the campaign significantly influenced the attitude of young people to skinheads. Whereas only 40 per cent of the young people who did not see the campaign have very negative opinion concerning skinheads, among those who noticed the campaign, 63 per cent share the strictly negative opinion. In a similar way, the attitude toward neo-nazis has been influenced (50 per cent vs. 65)."*

The project was financed by the EU Phare Programme, among the main partners of the promotion stage were Hope and Glory Berlin, stereo*communications, Antonin@Hlas, CT TV, Boomerang, CIA Czech Republic, Český okruh, Eclipse, NFO AISA, Rencar, XL Media.



be kind
to your
nazi

ONE WORLD

Over the four years of its existence, the documentary film festival One World, organised under the auspices of President of the Czech Republic Václav Havel and Prague Mayor Jan Kasl, has become one of the biggest and most prestigious human rights film festivals in Europe.

FILM SELECTION

One World provides information on human rights violation and draws attention to the need for mutual understanding. Selected documentaries reflect the current world in an original and creative way. Information, not easy answers, is the aim of the festival. The films are thoughtful and pose key questions. In general, most of the films are full-length documentaries, but there are also TV documentaries, NGO informationals and short films among those screened. The festival is traditionally accompanied by other actions - concerts, exhibitions and discussions. In 2002, several retrospectives were included in the programme of One World.

AWARDS

- Best Film Award (main competition)
- Best Direction (main competition)
- Rudolf Vrba Award (Ecce Homo category)
- Prague Mayor Award
- Spectators' Award
- Special Czech Radio Mention
- Special Award granted by President Václav Havel for a significant contribution to the defence of human rights

ONE WORLD IN THE CZECH REPUBLIC

Following the run of the films in Prague, the festival tours 15 other regional centres in the Czech Republic: Brno, České Budějovice, Hradec Králové, Jihlava, Kutná Hora, Liberec, Olomouc, Opava, Ostrava, Pardubice, Plzeň, Rožnov pod Radhoštěm, Teplice, Uherské Hradiště, Ústí nad Labem. In each city, the festival projection is organised by a local NGO.

EDUCATIONAL PROJECTIONS

In 2001, an educational project including the screening of films from the One World archive and debates with experts was launched at fifty high schools throughout the Czech Republic. These actions contribute to the promotion of cultural values and the development of a strong social consciousness in participating students. In 2002, 150 schools joined the project.

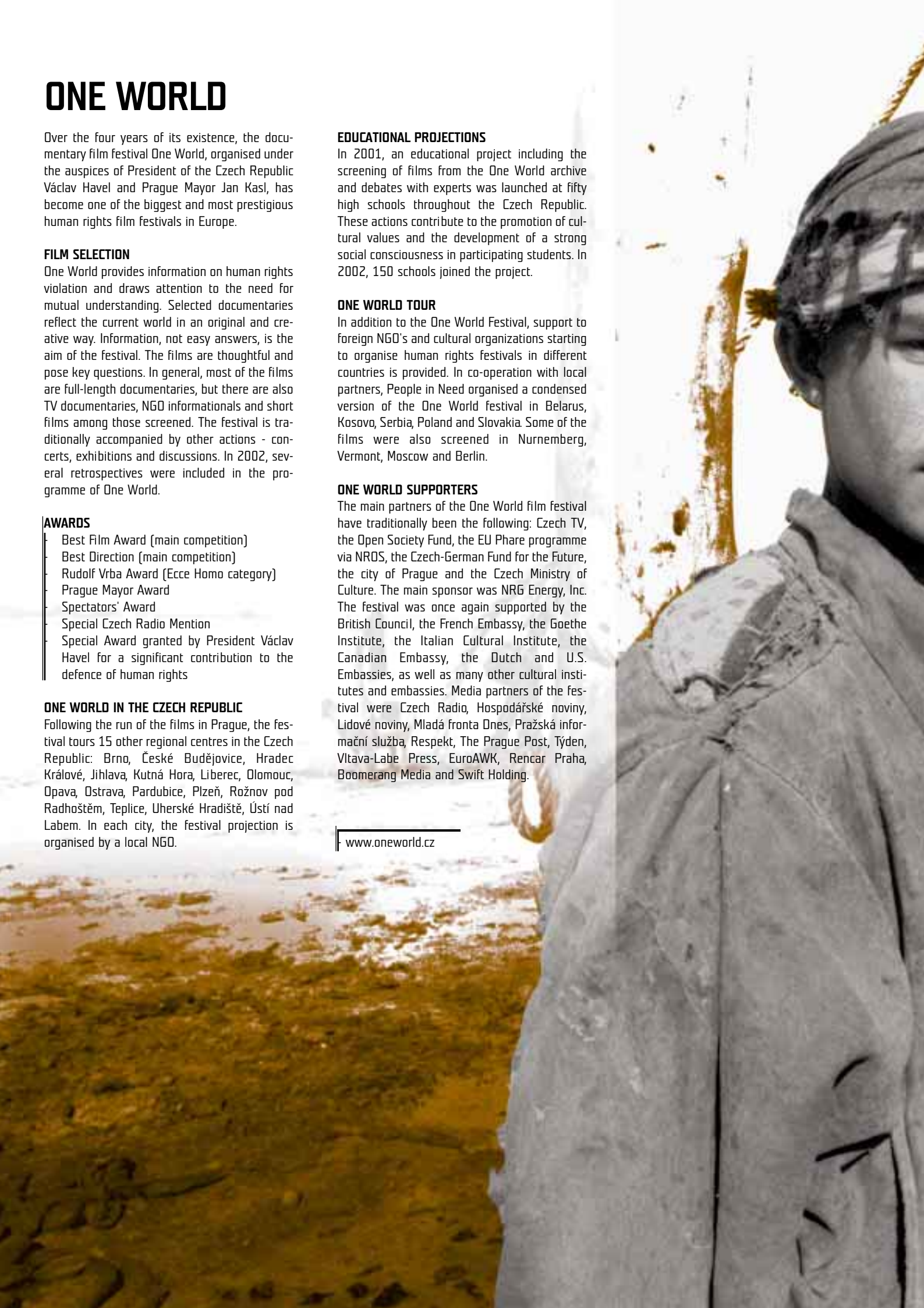
ONE WORLD TOUR

In addition to the One World Festival, support to foreign NGO's and cultural organizations starting to organise human rights festivals in different countries is provided. In co-operation with local partners, People in Need organised a condensed version of the One World festival in Belarus, Kosovo, Serbia, Poland and Slovakia. Some of the films were also screened in Nurnemberg, Vermont, Moscow and Berlin.

ONE WORLD SUPPORTERS

The main partners of the One World film festival have traditionally been the following: Czech TV, the Open Society Fund, the EU Phare programme via NROS, the Czech-German Fund for the Future, the city of Prague and the Czech Ministry of Culture. The main sponsor was NRG Energy, Inc. The festival was once again supported by the British Council, the French Embassy, the Goethe Institute, the Italian Cultural Institute, the Canadian Embassy, the Dutch and U.S. Embassies, as well as many other cultural institutes and embassies. Media partners of the festival were Czech Radio, Hospodářské noviny, Lidové noviny, Mladá fronta Ones, Pražská informační služba, Respekt, The Prague Post, Týden, Vltava-Labe Press, EuroAWK, Rencar Praha, Boomerang Media and Swift Holding.

www.oneworld.cz





ONE WORLD IN NUMBERS

One World 2002 | 129 documentaries from 33 countries | 720 registered films | 9 cinemas | 200 projections | 18,200 spectators in Prague, 16,000 in other regions | 3 international committees | 87 foreign guests from 33 countries | 193 accredited journalists | 227 citations in the media | 46 discussions with spectators | 2 photo exhibitions | 1 concert | screening of the best films in 15 regional centres

One World 2001 | 89 documentaries from 36 countries | 450 registered films | 8 cinemas | 127 projections | 17,000 spectators in Prague | 2 international committees | 70 foreign guests | 120 accredited journalists | 159 citations in the media | 36 discussions with spectators | 2 photo exhibitions | 3 concerts | screening of the best films in 9 cities outside of Prague

One World 2000 | 69 documentaries | 160 registered films | 5 cinemas | 98 projections | 8,900 spectators in Prague | 24 foreign guests | 30 accredited journalists | 121 citations in the media | screening of the best films in Brno and Olomouc

One World 1999 | 48 documentaries | 160 registered films | 5 cinemas | 71 projections | 3,000 spectators in Prague | 15 foreign guests | 34 citations in the media | screening of the best films in Brno

INFOSERVIS

The goal of the project, started by the People in Need foundation in 2000, is a systematic presentation of information for Czech citizens about serious trouble spots, events in crisis areas, and totalitarian regimes in the world today. Infoservis provides this information on www.infoservis.net, newspaper and magazine enclosures and also via public debates and screenings. In 2001, the Open Society Fund Prague, the EU EIDHR programme and the Charles S. Mott Foundation supported Infoservis.

WEB SITE

In 2001, Infoservis editors evolved from the mere presentation of information, and elevated the content of the web site. Commentaries, analyses, reports and interviews focusing on serious international problems, war conflicts and human rights violations are now published on the web site. Special attention has been devoted to countries that only appear in the media in relation to natural disasters, armed conflicts or politicians' visits, and whose every-day problems remain unnoticed by media (e.g. Burma, Iran, Columbia, Tajikistan).

Special supplements were also published on the site explaining in detail specific themes (e.g. the export of arms or problems of humanitarian and developmental aid). Infoservis articles are regularly published in the *Magazín Koktejl*, *Nový prostor*, *Literární noviny* and also on the news servers *Neviditelný pes*, *Novinky*, etc.

SCREENINGS IN NOD

At the end of the last year, Infoservis editors started to organise regular debates with experts and the public and the screening of documentaries in the Prague NOD Club. The debates focused world crisis areas, e.g. Afghanistan, Burma or Tibet.

RESPEKT ENCLOSURES

- Film and Human Rights
- Developmental Aid
- Arms Trade
- How Is Peace Made
- Power and Energy
- Breakpoints

LIDOVÉ NOVINY ENCLOSURES

- One World
- The Balkans
- Neo-nazism
- Czechs in War

VISITS OF SIGNIFICANT DISSIDENTS

For several years, People in Need has been inviting pro-democracy human rights activists from all around the world to the Czech Republic to share their experience with representatives of the Czech state and the Czech public. In 2001, Burmese student activist and former political prisoner **Bo Kyi** visited the Czech Republic and also received the Homo Homini award at the One World Festival in place of Burmese student leader **Min Ko Naing**. Bo Tij also served as a member of the One World film festival international committee.

The Belarussian writer and dissident **Vasil Bykau** met President Václav Havel during his visit as well as politicians and journalists with whom he talked especially about the results of the presidential elections in Belarus.

The famous Chinese dissident **Wang Dan**, one of the student leaders of the pro-democratic demonstrations on Tiananmen Square, participated in a Prague debate called 'Is Democracy in China Possible?' and met, among others, Senate Chairperson Petr Pithart. His visit took place in early 2002.

www.infoservis.net





DOCUMENTARIES

The People in Need foundation was established by journalists who not only wanted to provide information but also help. The conviction that it is necessary to bear witness from areas suffering from war, natural disasters and from countries with totalitarian regimes lead to the making of documentaries dealing with what was really happening in those areas. In April 2001, the foundation received The Johns Hopkins University Award for the documentary *The Dark Side of the World* which focused on the situation of the inhabitants of the city of Grozny during the Russian siege.

FILMS SHOT IN 2001:

- Voices from the Island of Freedom /Cuba/
- The Promised Land (Wall, Journey, Hope)
- /A Trilogy from Israel and Palestine/
- Loan Shark (Czech Republic)
- Georgia - Year One
- Karabakh Ten Years After
- Josephine - An African Story
- Afghanistan - The Land of My Blood

HOMO HOMINI

In 2001, the Homo Homini Award, granted annually by People in Need for personal bravery, significant contribution to human rights protection, assertion of democratic principles and refusing violence as the way to solve political problems, went to Zackie Achmat of South Africa.

Zackie Achmat actively participates in the activities of the Treatment Action Campaign organisation whose goal is to make generic medicine available to HIV positive people. Zackie Achmat, who is himself HIV positive, refuses to use the medicine unless it is available to all people of South Africa. He is risking his life just to draw attention to the fact that many people die only because of higher profit of supranational companies.

2001 FINANCIAL SURVEY

INTRODUCTION

The 2001 financial survey is divided into two parts:

Part 1 describes the total of the foundation's activities including mediated food and other humanitarian aid.

Under the title "mediated aid" is kept the appreciation of foundation aid by international organisations. The foundation supplied the aid to the destination on its own and distributed it.

Part 2 contains the foundation balance book composed in accordance with the Accounting Act and Charitable Organisation Act. It contains:

- balance sheet
- financial statement
- appendix to balance book incl. the supplement on cash flow.

Part 2 also contains audit report concerning the balance book and foundation annual report.

ALL OF THE SUMS PRESENTED IN THIS FINANCIAL SURVEY WERE CONVERTED FROM CZECH KORUNAS (CZK) TO U.S. DOLLARS (USD) USING THE 2001 AVERAGE EXCHANGE RATE PUBLISHED BY THE CZECH NATIONAL BANK (ČNB). THE RATE IS USD 1 = 38.038 CZK.

FOUNDATION YIELDS AND AMOUNT OF MEDIATED AID IN 2001

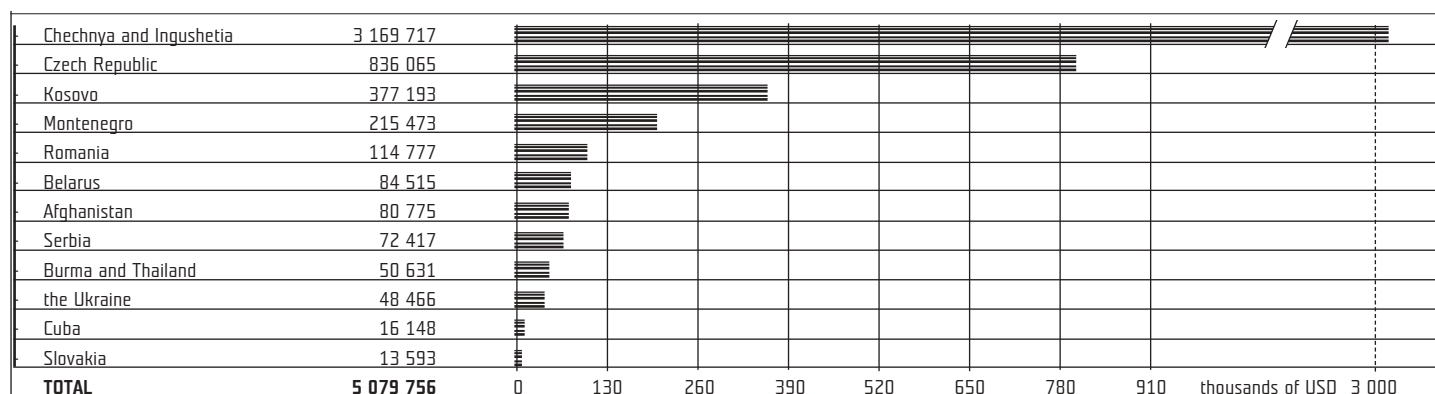
Source	Yields	Grants for investments and tangible donations	Received material donations	Amount of mediated aid	Total foundation yields (incl. mediated aid)
UN World Food Programme	215 135			1 247 053	1 462 188
UNHCR	205 186	12 153		518 722	736 061
OSCE	13 851			333 591	347 442
EU's Phare programme	321 875	1 196			323 072
Czech Ministry of Foreign Affairs	224 826		43 195	49 548	317 869
Charles S. Mott Foundation	302 295	13 910			316 206
Action Contre la Faim	1 583			221 761	223 344
UNICEF	141 129				141 130
Ministry of Foreign Affairs of the Czech Republic	122 821				122 822
The National Endowment for Democracy	105 903	1 598			107 501
Open Society Fund Praha	91 943	9 070			101 013
International Rescue Committee	88 705				88 705
The Office of the Government of the Czech Republic	52 552				52 553
other donations by natural entities	51 916				51 916
Czech TV - film production	46 795				46 795
Czech TV - operation donation	39 434				39 434
Open Society Institute	27 893				27 893
rate profit	27 854				27 853
City of Brno	26 289				26 289
other tax income	23 512				23 513
Ministry of Labour and Social Affairs of the Czech Republic	22 343				22 343
Center for a free Cuba	22 339				22 339
Contactel	21 031				21 032
EIDHR (European Union)	15 976				15 976
U.S. Embassy	14 954				14 954
NRG	14 715				14 715
City of Hradec Králové	13 145				13 145
Westminster Foundation	11 127				11 127
Dr. Alfred Bader	10 487				10 487
Czech-German Future Fund	9 175				9 175
Prague City Council				7 887	7 887
interests	6 748				6 748
other donations by legal entities	6 639				6 639
foreign cultural institutes	6 559				6 559
Canadian Embassy	5 533				5 533
Ministry of Culture of the Czech Republic	5 257				5 258
British Know How Fund	4 466				4 466
British Council	2 871				2 871
U.S. Chamber of Commerce	2 632				2 639
Prague 1 City Council	2 629				2 629
income from property sale	2 622				2 622
QUENTIN s. r. o.	2 103				2 103
other yields	1 723				1 724
other grants	1 537				1 537
City of Olomouc	1 314				1 314
City of Kroměříž	1 314				1 314
Českomoravská lékárenská s. r. o.	1 314				1 314
Ing. Zdeněk Thorovský	1 314				1 314
Mgr. Eliška Barthele	1 314				1 314
other tangible donations			1 187		1 187
other subsidies	526				526
TOTAL	2 345 220	37 928	44 382	2 378 561	4 806 093

For practical reasons, only donors who donated USD 1,314 (CZK 50,000) and more are mentioned in the survey. Many thanks to all who made any donation.

STATEMENT SETTING OUT FOUNDATION EXPENDITURE INCL. MEDIATED AID

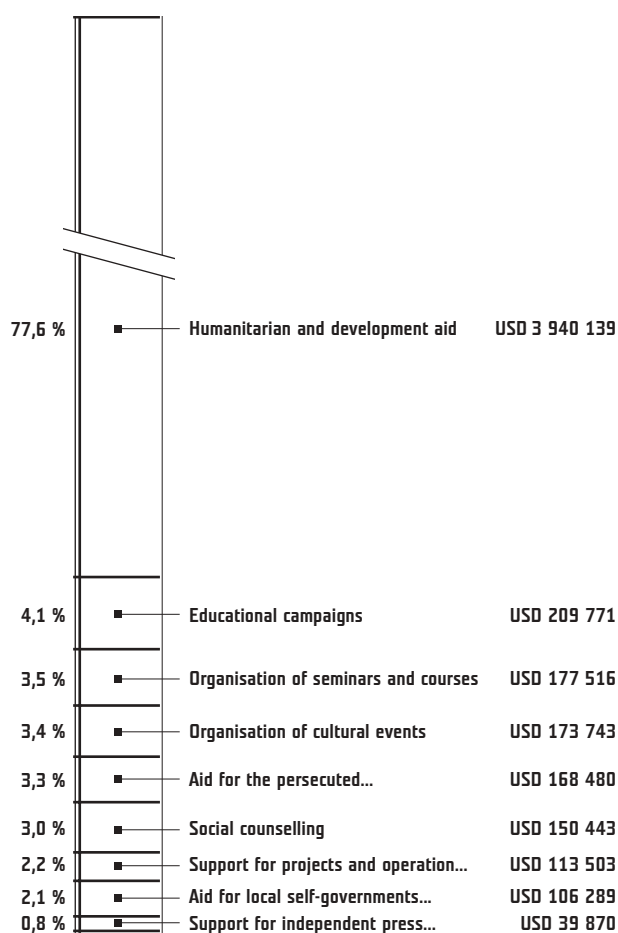
Expenditure itself	2 413 237
Donation of technical devices owned by the foundation	205 648
Purchase of technical devices for grant means	37 928
Accepted and donated material	44 382
Expenditure within mediated aid	2 378 561
TOTAL	5 079 756

TOTAL OF EXPENDITURE AND MEDIATED AID IN 2001 ACCORDING TO REGIONS



TOTAL OF EXPENDITURE AND MEDIATED AID IN 2001 ACCORDING TO TYPE OF ACTIVITY

Humanitarian and development aid	
material aid	530 233
food aid	1 792 805
reconstruction of houses	574 397
aid for education system	462 987
aid for health care system	130 382
other aid	450 334
total	3 940 139
Educational campaigns	
Infoservis	36 302
antiracist campaigns	129 302
TV series "People in Need"	44 166
total	209 771
Organisation of seminars and courses	177 516
Organisation of cultural events	
One World Film Festival	129 904
Sociological poll of neighbour cohabitation	43 839
total	173 743
Provision of aid for politically, racially and otherwise persecuted people	
development of democracy and human rights in the world	161 006
assistance to Roma holocaust victims	7 474
total	168 480
Social counselling	
terrain work in socially excluded localities	137 298
fellow citizen counselling service	13 144
total	150 443
Support for projects from the Prague office and operation	113 503
Provision of aid for local self-governments and other organisations	106 289
Support for journalists and independent press	39 870
TOTAL	5 079 756



NOTE

1) In accordance with valid accounting methodology, neither accepted and then donated material donations nor grants meant for the purchase of long-term property are mentioned in the foundation's economic result. They are contained in the above-mentioned survey, though.

2) The difference between total expenditure and income is covered by the lowering of the foundation property (donating the transport unit), distribution of humanitarian aid from reserves in store at the beginning of the year and gradual release of good-will collections' means from the past.

Auditor statement

In accordance with the Auditor Act and Czech Auditor Chamber rules, we worked out the audit of People in Need - Czech TV foundation's balance book as of December 31, 2001.

People in Need - Czech TV foundation Board is responsible for the completion of a correct balance book and administration of the accounting so that it is complete, transparent and correct according to existing law.

Our task is to comment on the balance book as a whole on the basis of the result of the verification. Our obligation was to get all the information we considered necessary for a correct verification of the balance book. We received a written statement of the statutory representative of the foundation confirming that we were provided with all the documents and information necessary for the verification. The foundation statutory representative also stated that in the balance book were included all the economic transactions which were subject to obligatory posting in the accounting period concerned. The data were verified in the usual way.

When verifying the regular balance book, we found out nothing that would indicate that the accounting records on the basis of which the balance book was completed were not complete, transparent and correct in any respect.

The knowledge we gained by verifying the accounting records and other related information is in our opinion sufficient for reaching the conclusion that the financial means gained from grant providers and donors were spent in a way which is in harmony with the purpose of the foundation.

In our opinion, the balance book in all significant respects truly describes the property, commitments, assets, and financial situation of People in Need - Czech TV foundation as of December 31, 2001 as well as the 2001 economic results in accordance with the Accounting Act and related rules valid in the Czech Republic.

The result of the foundation's economy in the period from January 1, 2001 to December 31, 2001, is a USD 68,010 loss of. Sufficient sources for the settlement of the loss have been created in the foundation assets fund.

The annual report contains an exposition of the foundation's main activities in 2001. The 2001 annual report contains also a financial survey with the main data taken over from the foundation balance book. The accounting data in the annual report are identical with the data contained in the 2001 balance book.

Balance, Profit and Loss Report, and Appendix to Balance Book incl. the Cash Flow Statement make up appendices no 1, 2 and 3 of this report.

Prague, June 3, 2002

Auditor company: AUDIT SERVIS, spol. s r. o.
140 00 Praha 4, Kloboučnická 14
Czech Auditor Chamber Certificate no. 10



Auditor: Ing. Květoslava Vyleťalová
Czech Auditor Chamber Certificate no. 256


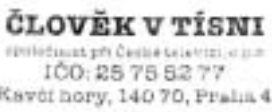


BALANCE

As of December 31, 2001

People in Need - a Czech TV Foundation / Company ID (IČO): 25755277

(in thousands of USD)

ASSETS	a	line no. b	Balance as of first day of accounting period 1	Balance as of last day of accounting period 2
A.	Permanent assets	line 9 - 15 + 26 - 33 + 40	272.6	101.1
1. Long-term intangible property	Intangible results of research and development	(012)		0
	Software	(013)	0.3	342
	Ratable rights	(014)	0	0
	Minor long-term intangible property	(018)	0	0
	Other long-term intangible property	(019)	0	0
	Purchase of long-term intangible property	(041)	0	0
	Provided reserves for long-term intangible property	(051)	0	0
	Total of line 2 to 8	9	0.4	9.0
2. Adjustments to	Intangible results of research and development	(072)	0	0
	Software	(073)	0.4	6.2
	Ratable rights	(074)	0	0
	Minor long-term intangible property	(078)	0	0
	Other long-term intangible property	(079)	0	0
	Total of line 10 to 14	15	0.4	6.2
3. Long-term tangible property	Pieces of land	(031)	0	0
	Works of art	(032)	0	0
	Constructions	(021)	0	0
	Individual personal chattels and packages of personal chattels	(022)	409.0	187.3
	Permanent plant cover wholes	(025)	0	0
	Basic herd and draught animals	(026)	0	0
	Minor long-term property	(028)	19.0	42.8
	Other long-term tangible property	(029)	0	0
	Purchase of long-term tangible property	(042)	0	0
	Provided reserves for long-term tangible property	(052)	0	0
	Total of line 16 to 25	26	428.0	230.1

Dispatched on: June 28, 2002	Stamp:	Signature of amenable person:	Signature of the person amenable for posting:
			
	ČLOVĚK V TÍSNI občanská společnost pro Českou republiku a svět IČO: 25 75 52 77 Kavčí bory, 140 70, Praha 4		UKÉ s.r.o. - ing. H. Lamblová Tel.: +420-2-6113 4206

4. Adjustments to	Constructions	(081)	27	0	0
	Individual personal chattels and packages of personal chattels	(082)	28	136.4	89.0
	Permanent plant cover wholes	(085)	29	0	0
	Basic herd and draught animals	(086)	30	0	0
	Minor long-term property	(088)	31	19.0	42.8
	Other long-term tangible property	(089)	32	0	0
	Total of line 027 to 032		33	155.4	131.8
5. Long-term financial property	Share bonds and deposits in companies with ascendancy	(061)	34	0	0
	Share bonds and deposits in companies with ascendancy	(062)	35	0	0
	Other long-term bonds and deposits	(063)	36	0	0
	Loans for companies in the group	(066)	37	0	0
	Other long-term loans	(067)	38	0	0
	Other long-term financial property	(069)	39	0	0
	Total of line 034 to 039		40	0	0
B.	Current assets	line 51 + 69 + 77 + 82	41	748.2	1 304.6
1. Inventory	Material on stock	(112)	42	45.0	0
	Material on the way	(119)	43	0	0
	Incomplete production	(121)	44	0	0
	Half-finished products of original production	(122)	45	0	0
	Products	(123)	46	0	0
	Animals	(124)	47	0	0
	Material on stock	(132)	48	0	0
	Material on the way	(139)	49	0	0
	Advance payments for inventory (from account 314)		50	0	0
	Total of line 042 to 050		51	45.0	0
2. Claims	Purchasers	(311)	52	65.2	77.6
	Cashing bills	(312)	53	0	0
	Discounted bond claims	(313)	54	0	0
	Provided operating reserves (314 except line 50)		55	0	38.0
	Other claims	(315)	56	0	5.2

	a	line no. b	State as of the first day of accounting period 1	State as of the last day of accounting period 2
2.	Employee receivables (335)	57	1.8	4.9
Receivables	Social security institution and health insurance company receivables (336)	58	0	0
	Income tax (341)	59	0.4	0
	Other direct taxes (342)	60	0	0
	VAT tax (343)	61	0	0
	Other taxes and fees (345)	62	0	0
	Demand on subsidy and other accounting with state budget (346)	63	13.1	0
	Demand on subsidy and other accounting with self-government budget bodies (348)	64	0	0
	Association participants receivables (358)	65	0	0
	Issued bonds receivables (375)	66	0	0
	Other receivables (378)	67	45.1	405.8
	Receivable adjustments (391)	68	0	0
	Total of line 52 to 67 minus 68	69	125.6	530.5
3.	Cash box (211)	70	33.9	41.8
Short-term financial property	Duty stamps (213)	71	0	10.2
	Bank accounts (221)	72	424.6	609.2
	Property bonds (251)	73	0	0
	Bonds payable (253)	74	0	0
	Other bonds (256)	75	0	0
	Money to come (±261)	76	0	0
	Total of line 70 - 76	77	458.5	661.2
4.	Future periods costs (381)	78	77.9	73.4
Transition active accounts	Future periods income (385)	79	27.7	23.9
	Active rate differences (386)	80	13.4	15.6
	Conjectural active accounts (388)	81	0	0
	Total of line 78 - 81	82	119.1	112.8
	ASSETS TOTAL lines 1 + 41	83	1 020.8	1 405.4
	Control number (line 1 - 83)	997	4 706.1	6 174.8

LIABILITIES	a	line no. b	State as of the first day of accounting period 3	State as of the last day of accounting period 4
A.	Foundation sources for the coverage of fixed and current assets lines 87 + 91	84	693.2	457.6
1.	Assets (901)	85	1 233.1	525.6
Assets	Funds (911)	86	0	0
	Total of line 85 and 86	87	1 233.1	525.6
2.	Economic result account (±963)	88		-68.0
Economic result	Economic result in approval procedure (±931)	89	-539.9	0
	Undivided profit, unsettled previous years' loss (±932)	90	0	0
	Total of line 88 to 90	91	-539.9	-68.0
B.	Non-foundation sources lines 93 + 99 + 116 + 123 + 128	92	327.6	948.0
1.	Legal reserves (941)	93	0	0
2.	Issued bonds (953)	94	0	0
Long-term commitments	Rent commitments (954)	95	0	0
	Long-term accepted advancements (955)	96	0	0
	Long-term bills in payment (958)	97	0	0
	Other long-term commitments (959)	98	0	0
	Total of line 94 to 98	99	0	0
3.	Suppliers (321)	100	58.7	89.4
Short-term commitments	Bills in payment (322)	101	0	0
	Accepted advancements (324)	102	0	2.1
	Other commitments (325)	103	0	4.7
	Employees (331)	104	8.1	15.4
	Other commitments toward employees (333)	105	1.6	0
	Commitments toward social security institutions and insurance companies (336)	106	3.0	6.7
	Income tax (341)	107	0	1.8
	Other direct taxes (342)	108	1.4	1.3
	VAT tax (343)	109	0	0
	Other taxes and fees (345)	110	0.3	0
	Commitments toward state budget (346)	111	0	1.1
	Commitments toward self-government budgets (348)	112	0	0
	Commitments toward subscribed unsettled bonds and deposits (367)	113	0	0
	Commitments toward association participants (368)	114	0	0
	Other commitments (379)	115	32.7	57.0
	Total of line 100 to 115	116	105.8	179.5
4.	Long-term banking credits (951)	117	0	0
Banking accommodation and loans	Short-term banking credits (231)	118	0	0
	Discount credits (232)	119	0	0
	Issued short-term bonds (241)	120	0	0
	Foundation bonds (-)(255)	121	0	0
	Other short-term financial accommodation (249)	122	0	0
	Total of line 117 to 122	123	0	0
5.	Future periods costs (383)	124	28.1	48.8
Transition passive accounts	Future periods income (384)	125	189.9	720.7
	Passive rate differences (387)	126	3.6	5.1
	Conjectural passive accounts (389)	127	0.1	0
	Total of line 124 to 127	128	221.8	768.5
	LIABILITIES TOTAL lines 84 + 92	129	1 020.2	1 405.6
	Control number (line 84 to 129)	998	4 083.1	5 622.6

PROFIT AND LOSS STATEMENT

As of December 31, 2001

People in Need - a Czech TV Foundation / Company ID (IČO): 25755277

[in thousands of USD]

Account no.	Name of indicator	Line no.	Activities			
			main	economic		Total
			5	6	7	8
501	Material consumption	1	328.9	4.0	2.8	335.6
502	Power consumption	2	2.7			2.7
503	Other non-stocked supply consumption	3				0
504	Sold goods	4				0
511	Repairs and maintenance	5	12.9		0.1	12.9
512	Travel expenditure	6	142.2			142.2
513	Representation expenditure	7	2.4		0.3	2.7
518	Other services	8	1 449.4	52.5	6.8	1 508.7
521	Labour costs	9	205.1	0.3	7.5	212.9
524	Legal social insurance	10	49.6		2.6	52.2
525	Other social insurance	11				0
527	Legal social costs	12				0
528	Other social costs	13				0
531	Road tax	14				0
532	Real estate tax	15				0
538	Other taxes and fees	16	0.8	0.1		0.9
541	Contractual fines and due penalty interests	17				0
542	Other fines and due penalty interests	18	0.0			0.0
543	Depreciation of bad debt	19	1.0			1.0
544	Interests	20				0
545	Rate losses	21	67.0			67.0
546	Donations	22				0
548	Deficit and damages	23	2.7			2.7
549	Other costs	24	7.0			7.0
551	Depreciation of long-term tangible and intangible property	25	52.9	1.8		54.6
552	Residue value of sold long-term tangible and intangible property	26	8.4			8.4
553	Sold bonds and deposits	27				0
554	Sold material	28				0
556	Creation of legal reserves	29				0
559	Creation of legal adjustments	30				0
581	Provided contributions accounted between unit's parts	31				0
582	Provided contributions	32				0
Accounting class 5 (line 1 - 32)		33	2 332.9	58.7	20.0	2 411.6
601	Income from original products	34				0
602	Income from sale of services	35	838.4	58.7		897.1
604	Income from sold goods	36				0
611	Change of the state of incomplete production on stock	37				0
612	Change of the state of half-finished products	38				0
613	Change of the state of products on stock	39				0
614	Change of the state of animals	40				0
621	Activation of material and goods	41				0
622	Activation of foundation services	42				0
623	Activation of long-term intangible property	43				0
624	Activation of long-term tangible property	44				0
641	Contractual fine and due penalty interests	45				0
642	Other fines and due penalty interests	46				0
643	Payments for depreciated claims	47				0
644	Interests	48	6.8			6.8
645	Rate profit	49	27.8			27.8
648	Fund accounting	50				0
649	Other yields	51	1.7			1.7
652	Returns from sale of long-term tangible and intangible property	52	2.6			2.6
653	Returns from the sale of bonds and deposits	53				0
654	Returns from sale of material	54				0
655	Yields from short-term financial property	55				0
656	Accounting of legal adjustments	56				0
657	Yields from long-term financial property	57				0
659	Accounting of legal adjustments	58				0
681	Accepted contribution accounted by organisation items	59				0
682	Accepted contributions	60	214.0			214.0
684	Accepted member fees	61				0
691	Operating subsidy	62	1 195.2			1 195.2
Total of accounting class 6 (line 34 - 62)		63	2 286.5	58.7	0	2 345.2
Pre-tax economic result (line 63 - 33)		64	-46.3	0	-20.0	-66.3
591	Income tax	65	1.7			1.7
595	Additional income tax payments	66				0
Post-tax economic result (line 64 - 65 - 66) (±)		67	-48.0	0	-20.0	-68.0
Control number		999	9 146.1	234.8	0	9 380.9

Dispatched on: June 28, 2002

Stamp:

Signature of amenable person:

Signature of the person amenable for posting:



ČLOVĚK V TÍSNI
 společnost s r.o. se sídlem v Praze
 IČO: 25 75 52 77
 Kavát hory, 140 70, Praha 4

UKÉ s.r.o. - ing. H. Lamblová
 Tel.: +420-2-6113 4206

APPENDIX TO BALANCE BOOK





as of December 31, 2001

People in Need - a Czech TV Foundation / Company ID (IČO): 25755277

(in thousands of USD)

Name of datum	line no.	Accepted 1	Reality 2
State budget subsidy for long-term property (total)	1	0	0
out of this: system subsidies for long-term property	2	0	0
out of this: grants for science and research	3	0	0
employee education	4	0	0
information science	5	0	0
Individual subsidies for particular actions	6	0	0
Accepted foreign means for long-term property (total)	7	27.7	27.7
Subsidy for long-term property from self-government' budgets	8	0	0
Total state budget subsidy for operation	9	0	0
out of this: science and research	10	0	0
employee education	11	0	0
information science	12	0	0
Total self-government' budgets subsidy meant for operation	13	0	0
Accepted foreign means for operation	14	35.7	35.7
Total claims (accounting class 31, 34, 35 and account no. 378)	15	0	530.5
Total commitments (accounting class 32, 34, 36, 95 and account no. 379)	16	0	157.4

The accounting unit will mention further data (in another part of the appendix) which are not contained in 1 and 2 and which are important for the appreciation of the property situation of the foundation and which are decisive from the point of view of the accounting unit's economy or which are constituted by the implementing rules or administrator.

Dispatched on: June 28, 2002	Stamp:	Signature of amenable person:	Signature of the person amenable for posting:
			
			UKĚ s.r.o. - ing. H. Lamblová Tel.: +420-2-6113 4206

CASH FLOW SURVEY

as of December 31, 2001

People in Need - a Czech TV Foundation / Company ID (IČO): 25755277

(in thousands of USD)

		Current accounting period	Previous accounting period
P.	State of financial means at the beginning of accounting period	458.5	387.5
A.	Net cash flow from particular activities	721.0	-444.3
Z.	Net economic result of accounting unit as a whole	471.9	-540.0
A.1.	Arrangements and non-monetary transactions	535.3	89.2
A.1.1.	Constant assets depreciation	-17.7	67.7
A.1.2.	Change of balance reserves		
A.1.3.	Change in balance of accrual / deferral of expenses and revenue and estimated accounts	553.0	21.5
A.2.	Change of floating assets	-286.2	6.4
A.2.1.	Change of the state of claims	-404.9	-2.1
A.2.2.	Change of short-term commitments	73.7	47.1
A.2.3.	Change of the state of reserves	45.0	-38.5
A.2.4.	Change of the short-term financial property		
B.	Investment activity	189.2	-13.5
B.1.	Change of constant assets	189.2	-13.5
B.1.1.	Intangible investment property	-8.6	
B.1.2.	Tangible investment property	197.9	-13.5
B.1.3.	Financial property		
B.2.	Complex (long-term) lease	0	0
B.2.1.	Settlement of long-term claims lease		
B.2.2.	Settlement of long-term commitments lease		
C.	Financial activity	-707.5	528.8
C.1.	Change of the state of long-term commitments	0	0
C.1.1.	Decrease or increase of long-term credits		
C.1.2.	Decrease or increase of other long-term commitments		
C.2.	Decrease or increase of foundation's sources in particular transactions	-707.5	528.8
C.2.1.	Changes of the state of property	-707.5	568.1
C.2.2.	Change of the state of funds	0	-39.3
D.	(R - P - A - B - C)	0	0
R.	State of financial means at the end of the accounting period	661.2	458.5
	Control sum total	0	0

SUPPLEMENT TO FINANCIAL STATEMENT OF 31 DECEMBER 2001

1. GENERAL INFORMATION

Accounting entity:

People in Need - Czech TV Foundation
Na Hřebenech II, 140 70 Praha 4 - Kavčí Hory
Business identification number (IČO): 25755277

Legal status:

Legal entity as per law no. 248/1995 of Col. on charitable organisations, providing mainly the following charitable services:

- Organising humanitarian and development assistance abroad and in this country
- Providing assistance to politically, racially or otherwise persecuted persons abroad or in this country
- Providing assistance to young journalists and independent press abroad and in this country
- Organising assistance for local governments and other local organisations
- Organising assistance for minorities abroad and in this country
- Social consultancy
- Public education
- Organising seminars and training sessions
- Organising cultural and sports activities

Besides the core activities listed above, which cover the original objectives for establishing the foundation, the organisation also carries out supplementary activities provided only as paid services. These **supplementary activities** include:

- Production and distribution of audiovisual programmes
- Advertising activities
- Mediation activities in the field of advertising
- Providing transportation services
- International transport

The foundation carries out these supplementary activities solely for the purpose of achieving more effective use of its property, maintaining that these activities must never compromise the quality, extent or availability of the charitable services. Any profits from these supplementary activities may be utilised only for quality enhancement and expansion of the charitable activities.

Date of establishment of charitable organisation: 16 April 1999

Governing bodies of organisation as of the financial statement compilation date include the following:

Board of Directors:

- Kristina Taberyová - chairperson
- Jaromír Štětina
- Milan Maryška

Supervisory Board:

- Vlasta Lajčáková - chairperson
- Jan Urban
- Marek Žák

Director:

- Tomáš Pojar

Founders:

- Czech TV
- Ing. Jaromír Štětina
- Šimon Pánek

Number of staff, salary costs

Year	2001	2000
Average number of staff:	43	24
executives:	2	2
Salary costs:	212.7	123.9

2. INFORMATION ON EMPLOYED ACCOUNTING PROCEDURES AND GENERAL ACCOUNTING PRINCIPLES

Long-term tangible and intangible assets

Long-term tangible and intangible assets are appraised by their acquisition price including incidental acquisition costs (e.g., shipping or installation costs).

Depreciation of long-term tangible and intangible assets follows a depreciation plan. The accounting depreciation period is determined taking into account the time and the life span of the asset. Minor long-term intangible and tangible assets are depreciated at the acquisition price in the month of first usage.

Inventory

Purchased supplies are appraised by their acquisition price, which includes the purchase price of the supplies and incidental acquisition costs.

The value of financial resources, payables and receivables as of 31 December 2001 recorded in foreign currency was converted to Czech crowns (CZK) using the 31 December 2001 exchange rate of the Czech National Bank.

In the course of the accounting period receivables and

payables recorded in foreign currency were converted to CZK using the Czech National Bank exchange rate of the 1st day of the current month.

The bookkeeping methods were changed following the specification of grant money accounting procedures.

Changes of accounting procedures

In relation to the amendment to accounting procedures as

of January 1, 2001, the way of accounting grants and their showing changed.

A) Received grants for foundation operating activity are accounted in foundation operating yields (in 1999 and 2000, they were accounted on behalf of assets),

b) Received grants for purchase of long-term property are accounted in assets funds.

3. SUPPLEMENTARY INFORMATION ON THE BALANCE SHEET AND THE PROFIT AND LOSS ACCOUNT

Property

Initial balance of long-term tangible assets (LTA) as of 1 January 2001 (net) USD 272 557.11

Initial balance of long-term minor tangible assets (LMTA) as of 1 January 2001

- acquisition price USD 18 951.39

Acquisitions (gross):

- Acquisition of vehicles USD 34 564.49

- Other acquisitions USD 25 996.18

- LMTA USD 26 577.29

- Software USD 8 622.26

Total

USD 95 760.21

Sales and losses (gross):

- Sale of vehicles USD -273 727.34

- Other sales and losses USD -8 526.23

- Written-off LMTA USD -2 721.65

Total

USD -284 975.29

Accumulated depreciation (gross):

- Accumulated depreciation for 2001 USD -22 190.70

- Software depreciation for 2001 USD -5 861.86

- Long-term tangible property depreciation for 2001 USD -26 577.29

- Residual value of donated long-term property USD 0.00

- Residual value of sold long-term property USD -8 382.66

Total

USD 63 012.49

Final balance as of 31 December 2001 (net)

USD 101 056.92

The accounting entity possesses no assets subject to imposed right of lien or right of user.

Receivables

Total balance of trade receivables

USD 77 623.80

- Receivables from customers as of 31 December 2001

USD 77 623.80

receivables more than 12 months past due date USD 0,00

receivables more than 6 months past due date USD 0,00

receivables less than 6 months past due date USD 0,00

receivables before due date USD 77 623.80

- Advance operating payments provided

USD 36 939.90

- Other receivables

USD 5 237.35

Major part of the provided advance operating payments is constituted by:

- Advance for film production - Epicentrum USD 11 304.48

- Advance for film production - Chronos USD 10 515.80

- Advance for Phare New school USD 1 840.26

- Advance for "Člověk v ohrožení" USD 2 570.00

- Rent deposit (equal to 3-months' rent) USD 1 987.49

- Advance for film production - DOCU film USD 3 943.42

Other receivables USD 405 812.53

- A part of other claims are the foundation's demands based on the agreements on the provision of grants and the means deposited by third-person in the place without official banks (Tashkent, Nazran).

Payables

Total payables towards suppliers as of 31 December 2001

USD 89 386.64

Including:

- Payables before payment due date

USD 49 551.76

- BEKE - stop payment

USD 31 760.41

- Intersos

USD 4 752.75

- MPOL

USD 5 276.17

Regarding the BEKE stop payment, a sum of USD 11 547.33 was paid in the year 2000. However, by 31 December 2000 SCB had not issued the final invoice. The remaining amount therefore could not be paid. Moreover, this amount is subject to the deduction of a contractual fine and the interest due to SCB's delay in paying the fine.

The value of other foundation's payables is USD 56 995.64. These are the payables based on contracts on cooperation with local partners abroad. Among the payables are also the payables toward foundation employees and related payables toward the financial office and also social and health-care insurance for employees.

All the foundation payables are mentioned in the final balance. No other payables have been recorded by the organisation.

Assets

Initial balance as of 1 January 2001

USD 1 233 128.43

Long-term tangible assets acquired using grant money

USD 37 928.46

Accepted in-kind donations

USD 160.37

Deduction /donation of Tatra trucks in residual value/

USD -205 647.88

Deduction (coverage of year 2000 loss)

USD - 539 929.39

Final balance as of 31 December 2001

USD 525 639.99

Approval of 2000 final accounts

On its meeting on November 16, 2001 the Board approved the 2000 foundation final accounts, which posted a USD 539 933 loss. Sufficient sources for the coverage of the planned accounting loss have been created in the foundation assets fund in the concerned as well as in the previous accounting period.

Prague, 26 June 2002

Maya J.

ČLOVĚK V TÍŠNI
společnost s ručením omezeným
IČO: 25 75 52 77
Kavčí hory, 140 70, Praha 4



GOVERNANCE

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Jaromír Štětina

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Milan Maryška
Jaromír Štětina

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STAFF

EXECUTIVE DIRECTOR

Tomáš Pojar

FINANCIAL DIRECTOR, TERRAIN PROGRAMMES

Jan Kamenický

DEVELOPMENT AND HUMANITARIAN AID PROJECTS

Šimon Pánek

ONE WORLD FESTIVAL, HUMAN RIGHTS

Igor Blaževič

INSTITUTIONAL DEVELOPMENT

Michael Luhan

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FINANCIAL DEPARTMENT

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Lukáš Melnický
Josef Pazderka
Veronika Sedláková
Tomáš Vlach
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Ondřej Zapletal
Milan Zbořil

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Illa Hlybouski
Vladislav Jandjuk
Jan Marian
Luboš Veselý

TERRAIN SOCIAL WORK

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Martin Balog
Pavel Bartoš
Jozef Cicko
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Kálmán Daňo
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Zdeněk Papík
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Ondřej Matyáš
Jan Mrkvička
Dana Pšenícová
Mariana Serranová
Helena Zajícová

INFOSERVIS

Marie Peřinová
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PEOPLE IN NEED FOUNDATION 2001 ANNUAL REPORT

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