



ANNUAL REPORT

Via Comenia Foundation Fund

2021

VC | V I A
C O M E N I A

Název: VIA Comenia nadační fond

Sídlo: Výškovická 2559/84, Zábřeh, 70030 Ostrava

IČO: 119 14 149

Zápis do rejstříku: Nadační fond vznikl 18. října 2021
a je registrován u Krajského soudu v Ostravě, N 1390

Číslo účtu: 2302062732/ 2010

CONTENTS

Pages	Chapture
1.	Introduction
2.	History of the Foundation Fund
3.	Overview of Programs and Projects
4.	Overview of Programs and Projects
5.	Selection Procedures
6.	Disbursed Contributions - BMA project
7.	Financial Report - Income and Expenditure
8.	Auditor's report

Introduction

Dear friends and supporters of Comenius' ideas applied to our times,

Welcome to the first annual report of the Via Comenia Foundation. The year 2021 marked the beginning of a new phase for us, as our joint efforts resulted in the legal establishment of the Foundation.

Both 2020 and 2022 are years of great anniversaries for Comenius, and we feel that the best way to commemorate his anniversary is by putting his timeless ideas into practice. This is similar to what happened in the Komenský 2020 project. A number of excellent organizations and individuals are involved in this effort, and we want to work together with them to broker financial or other support, so that together we can be successful in our efforts.

In the very first year, we were able to support the excellent Beskydy Mountain Academy Gymnasium with a loan to renovate their building so they can expand their capacity. We issued the first tender for mentoring support for teaching staff. The key to a real impact on a student is in the quality of the teacher, who shapes the student not only by the content of his/her teaching, but by his/her pedagogical approach and personal life example. That is why we want to develop educators to be inspirational persons of influence for students.

We would be glad if you would keep your fingers crossed for us to get through the initial stage of worrying about getting all the necessary systems in place to run the fund.

Thank you, together we can impact our future!

J.A. Comenius: „This is the next age, how its next citizens are raised.“

„THIS IS THE NEXT AGE, HOW ITS
NEXT CITIZENS ARE RAISED.“

Jan A. Comenius

Honza Kuklínek

VC | V I A
C O M E N I A

History of the Foundation Fund

The Via Comenia Foundation was established on 18.10.2021 and continued the activities of the Comenius Schools Donor Fund which started on 7.4.2017 under the F-nadací Foundation. Here, collections for two projects were made: Škola Celým Srdcem and research by Filip Kachnic. Another area of support was the Spiritual Heritage projects: Staleté kořeny a Komenský Příběhy lidskosti (previously Komenský 2020). Under the F-nadací Foundation, we funded and managed a donor-advised fund to support teacher training and a mentoring program - for mentoring tutors.

As of November 2019, the Comenius Fund was managed by 7 board members who were committed to the development and support of Comenius schools in the Czech Republic, and in 2021 we decided to set up a separate endowment fund to focus on transforming the young generation through education.

The names of the founders are: Jan Kuklínek, Vít Pospíšil, Richard Váňa, Boris Váňa, Curt Mobley, Bohdan Čančík.

Composition of the Management Board

Jan Kuklínek - chairman, guarantor of the School for Life with KAM

Vít Pospíšil - Vice-Chairman, Head of School for Life KAM

Andrew Funka - Secretary, Missions Partner ČEA

Auditor NF Via Comenia

Richard Váňa - Director of the Christian school ZŠ Cesta

Director NF VIA Comenia

Denisa Mouchová - Head of the lecturing work of the ŠPŽ

Overview of the programs and projects

Programs:

Via Comenia programs carry on the long-term work of supporting teacher training and the development of educational materials.

1. Teacher training and support

A. Education Scholarships

The aim is to financially support subsequent training. It is suitable for teachers who choose a course according to their preferences or recommendations.

B. Mentoring Program

The aim is to move teachers, from novices to advanced, to a higher level in their skills under the supervision of a more experienced teacher - a mentor.

The mentoring programme operates on four levels:

MP1 – Training and accompanying the newcomer in classroom practice. This is individual care at the beginning of the collaboration with the new teacher within the organization. The aim is for the newcomer to get off to a safe start and become independent in lecturing.

MP2 – Extension of the lecturer's scope. This is group care for teachers who are either seeking to add a new lesson to their own portfolio or are already implementing a topic and need "regular maintenance". The aim is to grow the group of teachers delivering the lesson and maintain the quality of the output.

MP3 – Accompanying a professional lecturer. This is an individual accompaniment of a lecturer who maintains long-term personal and professional growth. The goal is to have a plan for personal and professional development - theoretical and methodological knowledge and skills - every year.

MPU – Training and accompaniment of a new teacher, student or university graduate into teaching practice. This is individual care at the beginning of the collaboration with a new teacher who wants to become a better teacher within the school. The goal is to get the beginning teacher off to a safe start in teaching practice.

Overview of the programs and projects

Projects:

Via Comenia projects are time-bound projects that support the creation, development, expansion, educational organizations, schools and their projects.

1. The Wholehearted School - establishment of a new school.

The Whole Hearted School is a school where girls know they are beautiful, brave and loving, and where boys discover they are strong and full of love. Where teachers help each other base their worth on how God sees them. Where everyone works together to create a healthy community where everyone has a place. Where children and parents have the opportunity to experience Christian values in action. The school was able to open in September 2021, grades 1-6 and will gradually grow to grade 9 with a total of 90 children (a proven number for a cohesive community). The school creates an open environment where children from Christian and non-religious families meet. Via Comenia helped in the preparation and launch of this new school.

More information at: www.celymsrdcem.cz

2. Load to Gymnasium BMA - BESKYDY MOUNTAIN ACADEMY

BMA is a private four-year grammar school with extended language teaching and a Christian profile. Studying at the BMA Gymnasium has become the goal of many primary school pupils, mainly due to its approach to education, which is based on three main values - family, creativity, quality. All students matter and their personal development is very important to the school. During their studies, pupils may take part in trips to the USA, UK or India, weekend trips organised by the school or various interesting projects. Over the last nine years, there has been an increasing number of pupils whom the school cannot accept for capacity reasons. So they decided to rebuild, starting in May 2021, and Via Comenia was able to be part of the increase in capacity from 100 to 200 pupils from the school year 2022/23- by arranging a loan of 500.000,-CZK.

More at www.gymnaziumbma.edupage.org

Selection procedures

**In 2021, there were 2 calls for applications in the Mentoring Programme:
Mentor and Mentees.**

Approved and supported were	
Jana Řezníčková	Mentor
Kristýna Karabová	Mentor
Jana Pilichová	Mentor teacher
Ivana Lanštiak	Mentee
Kristýna Šeďenková	Mentee
Kateřina Řezníčková	Mentee

Contributions paid

Via Comenia paid 500,000 CZK as a loan in 2021 to support the reconstruction of the BMA - BESKYDY MOUNTAIN ACADEMY GYMNASIUM.



Financial report: Revenues and Expenditures

Revenue:

500.000,- Kč - Income from strategic donors for the BMA loan



A horizontal bar chart with five bars of varying lengths, representing different revenue sources. The bars are colored in a light brown shade. The total revenue is highlighted in a darker brown rounded rectangle.

Revenue Item	Amount (CZK)
Income from strategic donors for the BMA loan	500.000,-
Income from strategic donors for future loans	500.000,-
Foundation contribution to support mentoring - SNF	177.000,-
Donations for the Fund's office operations	57.000,-
Deposits of founders	7.000,-
Total Revenue	1.241.000,-

500.000,- Kč - Income from strategic donors for future loans

177.000,- Kč - Foundation contribution to support mentoring - SNF

57.000,- Kč - Donations for the Fund's office operations

7.000,- Kč - Deposits of founders

1.241.000,- Kč Total Revenue

Expenditures:

500.000,- Kč loan to BMA

351,- Kč Operating expenses for the Fund

500.351,- Kč Total expenditures

1.240.649,- Kč Total economic activity

Audit report

As part of the review, the management and use of the Foundation's financial resources for the year 2021 was audited.

The following documents were audited: the Balance Sheet, Profit and Loss Account, General Ledger, Journal of Accounting Entries, Spreadsheet, Analytical Ledger, Costs and Income and Movements on Accounts (all for the period 1 January 2021 - 31 December 2021).

As the Foundation was established at the end of the calendar year, there is a minimal number of accounting transactions.

Main financial operations of the Via Comenia Endowment Fund in 2021

Received by transfer from the F-Foundation funds in the total amount of CZK 1,226,999.98

Disbursed a loan of CZK 500,000.00 to support the reconstruction of the BMA Gymnasium building

The balance on the accounts of the NF as of 31.12.2021 amounts to CZK 732,899.98.

Conclusion

The 2021 Annual Report and the attached financial statements accurately present the financial position of the Via Comenia Endowment Fund.

All income and expenditures are in accordance with the accounting documents submitted. The Foundation's accounts are kept in accordance with the Accounting Act and the relevant regulations of the Czech Republic.

Opinion: without conditions
V Písku, dne 15. March 2022

**Ing. Richard
Váňa**

Digitálně podepsal Ing. Richard
Váňa
Datum: 2022.03.31 11:25:31
+02'00'