

Annual Report

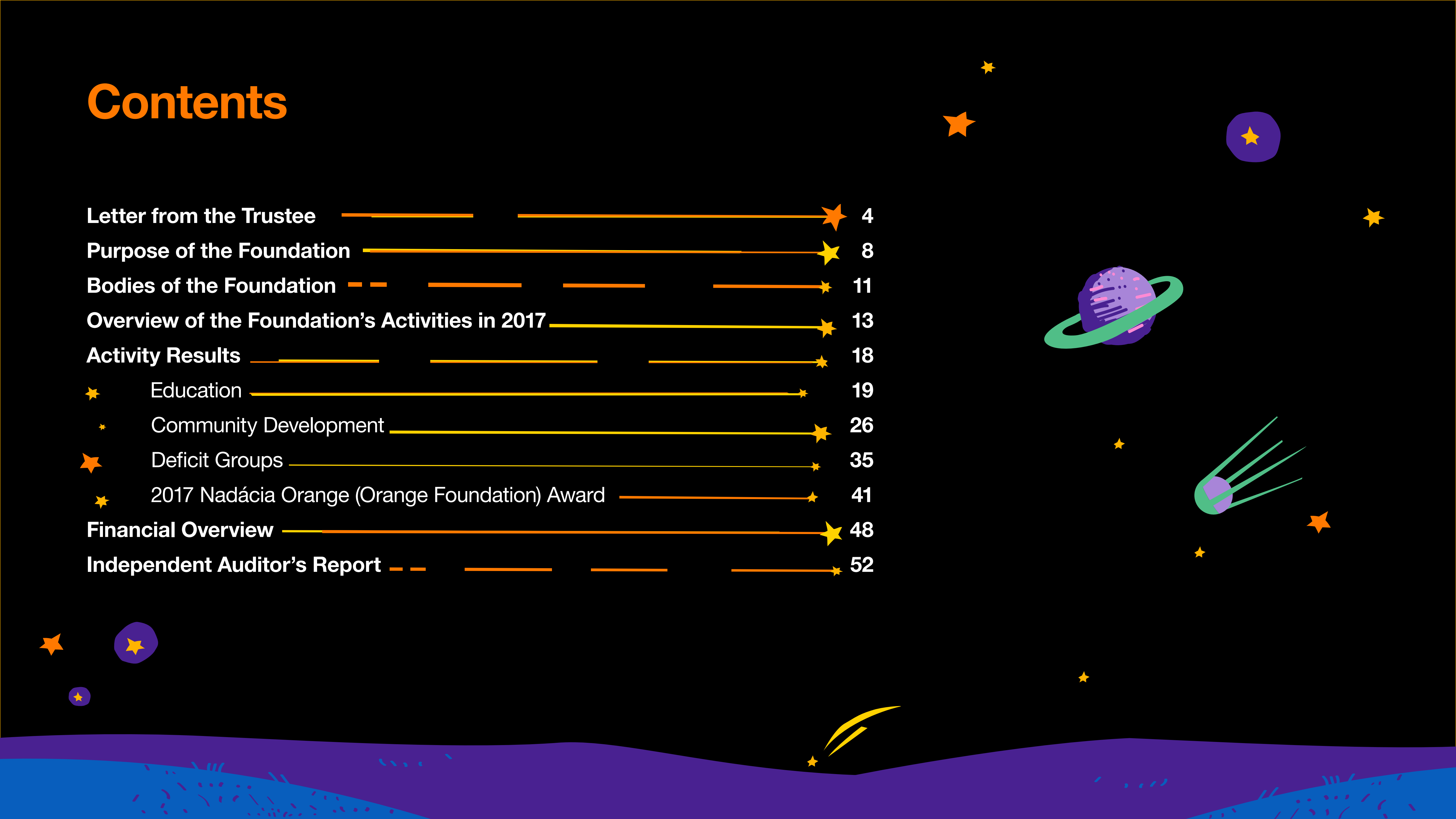
2017

Nadácia



Contents

Letter from the Trustee	4
Purpose of the Foundation	8
Bodies of the Foundation	11
Overview of the Foundation's Activities in 2017	13
Activity Results	18
★ Education	19
★ Community Development	26
★ Deficit Groups	35
★ 2017 Nadácia Orange (Orange Foundation) Award	41
Financial Overview	48
Independent Auditor's Report	52



Letter from the Trustee

**We cannot let kindness
fade away**



Letter from the Trustee



Dear friends,

recently, we have been perceiving increasingly frequent debates in society and the media about various community groups, positive examples of support, for green initiatives or disadvantaged groups. We are pleased by that. We are glad about the space that is taken by smart, active people and their projects. We are delighted that we can really see an increase in some community and social awareness in our society. Perhaps it is because our obscurity has reached a critical level, perhaps it is the change of generation - it does not really matter. The important thing is that it is happening.

At the Nadácia Orange (Orange Foundation), for 19 years, we have been trying to look for ways to change the world around us for a better place to live in. That is why we are grateful to note that even society is becoming more active in this respect. Last year, we again had the opportunity to assist many organizations in implementing their projects and plans - whether with our experience or financial support.

In 2017, education, community development and social inclusion were again the priority areas we have been devoted to. We support their longer-term and more systematic changes through strategic partnerships with non-governmental non-profit organizations. Last year, we launched five grant calls and allocated more than € 630,000 to support 536 publicly-funded projects. These are unbelievable figures that helped to implement useful community development ideas, volunteering, and initiatives to find solutions to local or society problems.

Perhaps the most acute area, where we can see a great need for change, has again remained the area of education, in the last year. We are convinced that a more educated world can be a better one. Since we care about the efficiency and advancement of formal education in Slovakia, we are pleased with the growing popularity of the e-School for the Future Grant Programme, which supports projects at primary and secondary schools

Letter from the Trustee

aimed at responsible and safe use of communication technologies by children. We are also delighted that many non-profit organizations are involved in education, and we are honoured to be their proud partners.

Educational activities are an essential part of the Lab program powered by Nadácia Orange (the Orange Foundation), the unique creative community project that we proudly ran for the third year. Over the past year, more than 80 workshops took place, and the program also participated in more or less educational projects such as Researchers' Nights, White Night, Good Market or Urban Market.

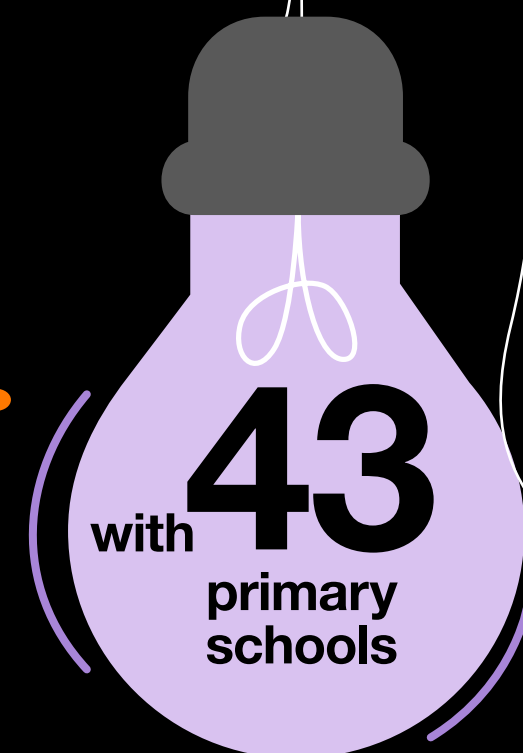
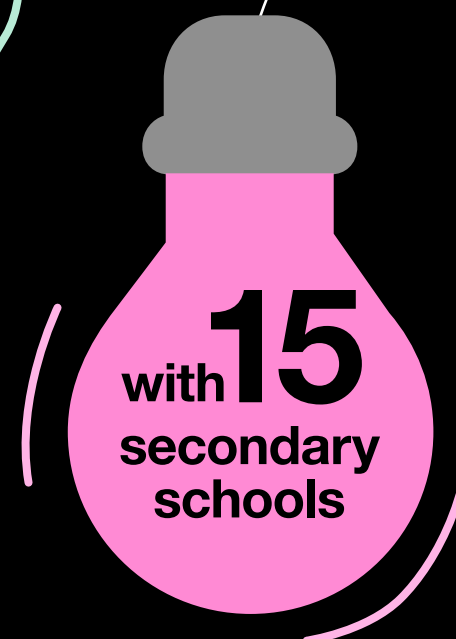
The fact is that we have a lot of smart and active people in Slovakia who lead meaningful projects and organizations. Their work is essential to our society and we are aware of that in our foundation. In 2017, for the eighth time, we have awarded the Nadácia Orange (Orange Foundation) Award, which praises the work of non-governmental organizations, expresses the support for their further work, and especially seeks to highlight its results and the people behind it. They do it unselfishly and with good intentions, and it is our foundation's honour to introduce them to the public and show recognition for their work.

In the opening speech we have just briefly summarized the results of last year, and a detailed text full of good deeds that deserve great respect we will present in the following pages. We wish that we can help through our work to many projects that can move the system, human consciousness and knowledge, also next year, to address current issues in communities and across society.

Andrea Cocherová



We have co-operated






Purpose of the Foundation

**A world without good
is like a world without sun**

Purpose of the Foundation



he foundation and operation of the Nadácia Orange (Orange Foundation) dates back to 1999, when it was established under the name Konto Globtel on 22nd March. In 2002, Orange Slovensko, a.s., founded the non-investment fund Konto Orange and five years later, in December 27, 2007, it was renamed Nadácia Orange (the Orange Foundation), which took over all Orange's activities as of 13 August, 2009. Its founder is Orange Slovensko, a.s., and since 2007 it has been part of a global group of foundations with the Orange brand, co-ordinated by the Orange Foundation based in Paris.

In 2017, the Orange Foundation received **2%** of the income tax share paid in the amount of **EUR 477,187.75**. In 2017, contributions from this income tax of EUR 50,000 were used. Other funds drawn from the share of the income tax paid under the grant programmes were drawn from the accepted assignment from 2016. The total reallocation of 2% of the funds assigned in 2017 amounted to **EUR 574,842.17**.

Funds of EUR 183,680 represent a gift from Orange Slovensko, a.s., for the costs associated primarily with the administration of the foundation's activities, the promotion and media coverage of activities, for economic, legal and other services.

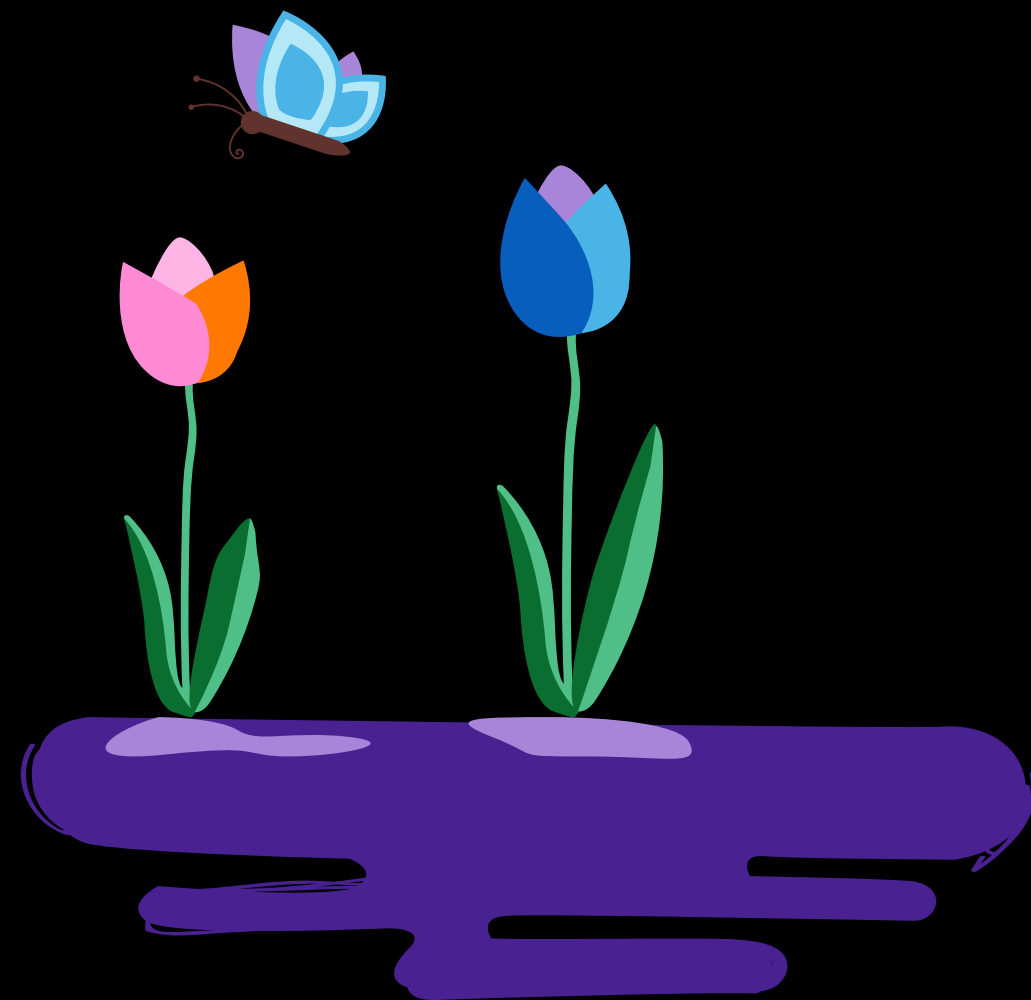


We donated **EUR 633,849.28** in total, to donation and grant programmes.

Purpose of the Foundation

Centrum pre filantropiu (The Centre for Philanthropy) has been accompanying the Nadácia Orange (Orange Foundation) in fulfilling its strategy and mission since its foundation as the Konto Globtel in 1999, when they jointly launched the first open grant programme aimed at enhancing the quality of life in individual regions of Slovakia. For the first time, such a grant programme was funded by a larger company in Slovakia. The Nadácia Orange (Orange Foundation) and the Philanthropy Centre co-operation is based on the preparation of philanthropic programmes, needs analysis, design preparation, administrative support, management and evaluation of grant programmes. The Centre for Philanthropy acts as an organizer, mediator or facilitator for some of the Foundation's activities, and participates in monitoring and evaluation of the Foundation's activities.

In 2013, the Nadácia Orange (Orange Foundation) supported the formation of the **Association of Corporate Foundations and Foundation Funds**, an informal platform with an aim to network members and defend the interests of the corporate foundation community in Slovakia. As a member, it contributes to maximizing efficiency and transparency in the achievement of the public-service purpose, the cultivation of the foundation environment and the promotion of corporate donation in Slovakia. The Foundation has adopted and implemented the Code of Ethics of the Association, which represents the public commitment of signatories to meet the expectations and demands of the public on the transparency of the process of reallocation of the share of the tax assigned.



Bodies of the Foundation

We are charged
with energy to help



Bodies of the Foundation

- **In accordance with the Foundation Charter, the membership in all of the bodies of Nadácia Orange (Orange Foundation) is a voluntary and unpaid position.**

Board of Trustees - approves and directs the Foundation's activities

Chairman: prof. Ing. Milan Dado, PhD.

Members: Ing. Natália Kunická
Mgr. Miloš Lalka
Ing. Pavol Lančarič, PhD.
Mgr. Iveta Malachovská
Mary Lisa Durban
Marc Ricau

Supervisory Board – reviews the accounting and transparent activity performance

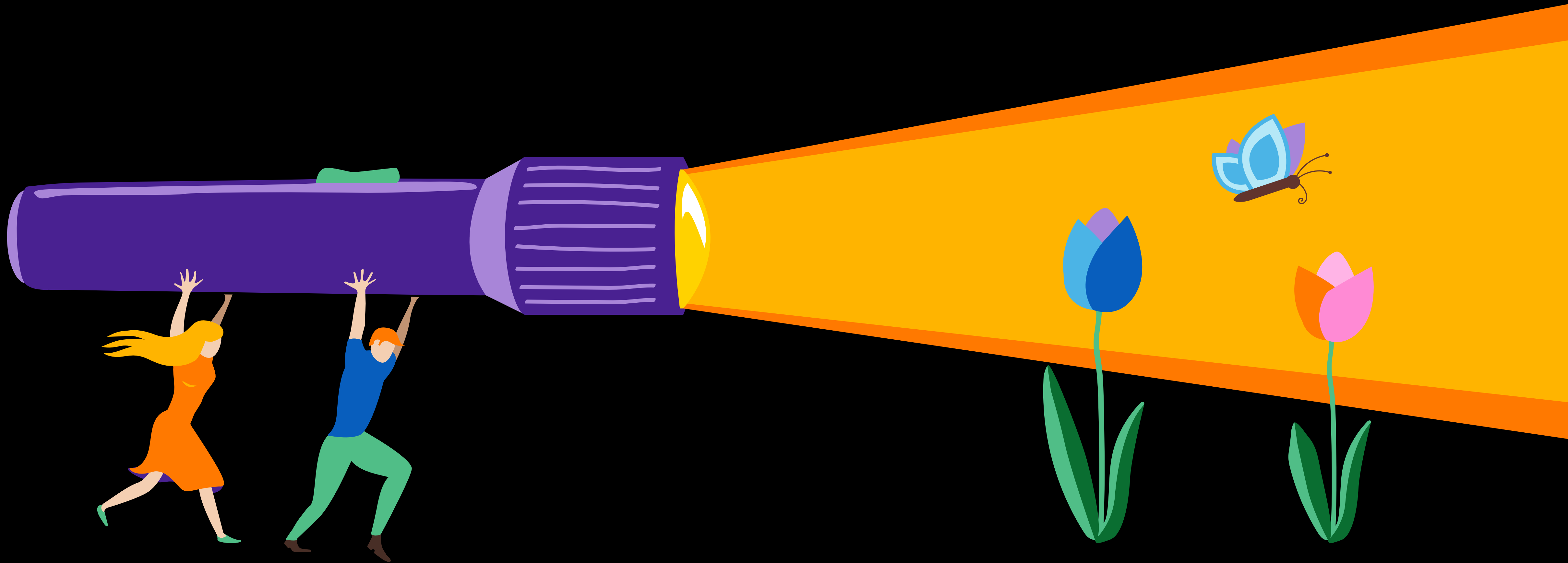
Members: JUDr. Zuzana Plevová
Mgr. Iveta Jurigová
Ing. Marek Koleják

Trustee of the Foundation: Andrea Cocherová

The foundation is represented by the Trustee, who is its statutory body.

Overview of the Foundation's Activities

**We bring a light
where it is missing**



Overview of the Foundation's Activities

Overview of the Foundation's Activities in 2017

The Orange Foundation's mission is to change the world onto a better place for everyone.

The Orange Foundation, through its grant programmes and strategic partnerships with non-governmental organizations, contributes to the corporate social responsibility of Orange Slovensko, a.s., and to philanthropic activities in Slovakia.

Priority areas of support were in three fields in 2017:

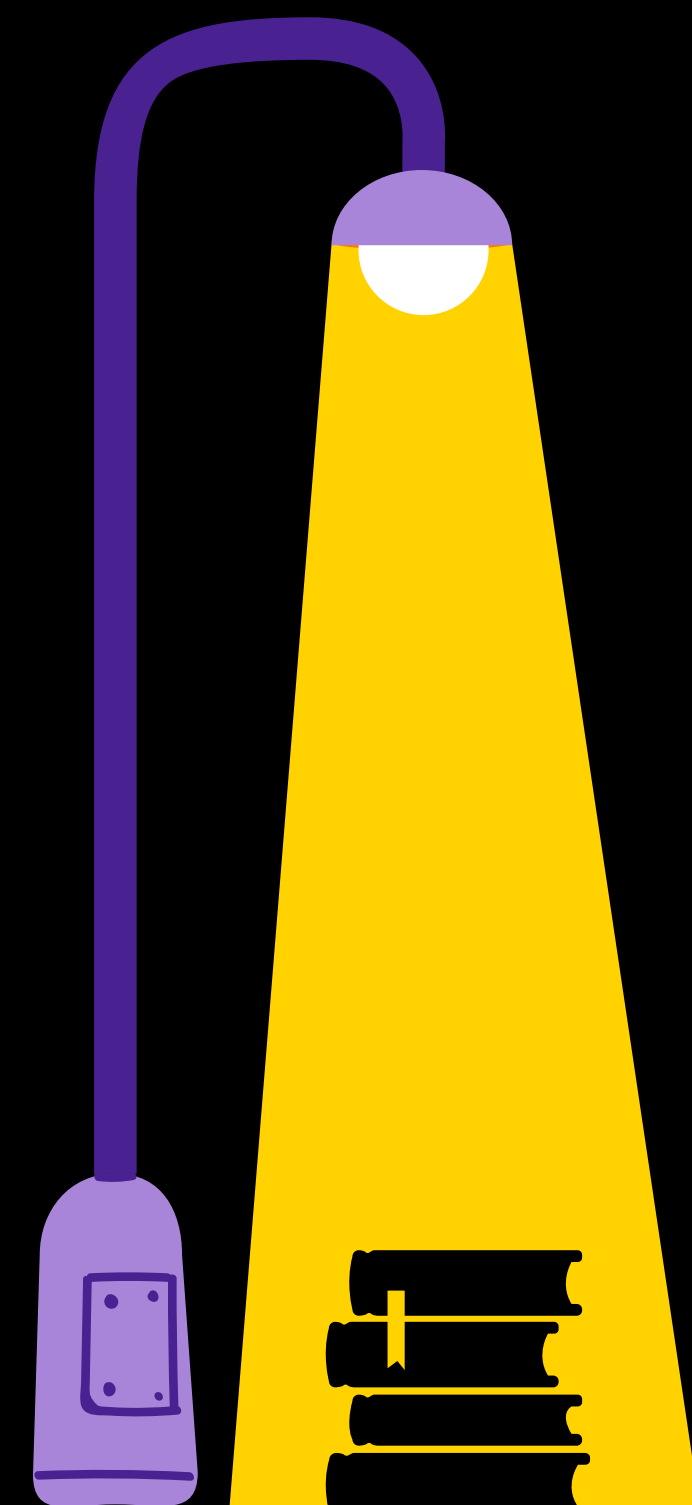
- ★ Education
- ★ Community Development
- ★ Deficit Groups

In each area, we have implemented at least one grant programme and have entered into strategic partnerships with organizations that meet the priority areas of the Nadácia Orange (Orange Foundation) support.

Each programme has its own evaluation panel of experts in that field and their proposals for the support are approved by all members of the board.

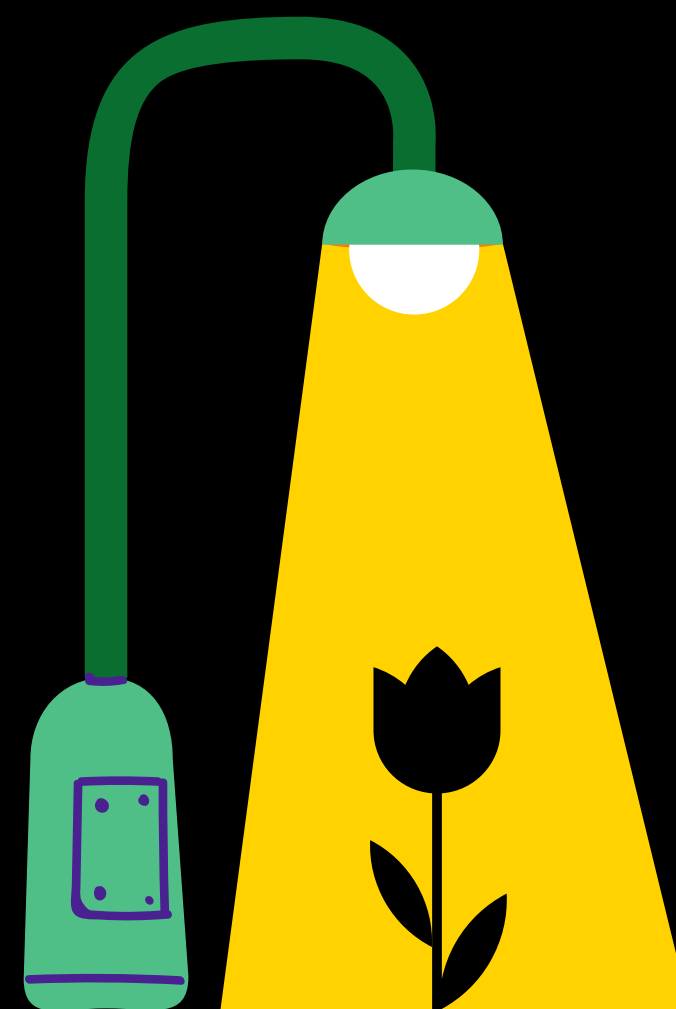
Overview of the Foundation's Activities

The total amount
reallocated in 2017
divided into individual
strategic areas
supported by the
Nadácia Orange
(Orange Foundation):



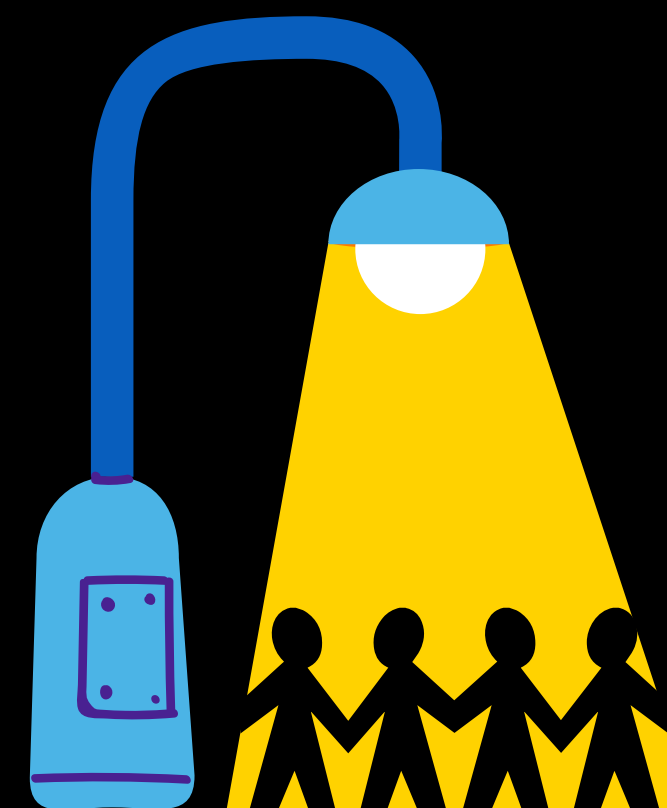
Education 44%

EUR 276,760



Community Development 35%

EUR 222,389



Deficit Groups 21%

EUR 134,700.28

Overview of the Foundation's Activities

Overview of the use of the Nadácia Orange (Orange Foundation) funds to grants and donations

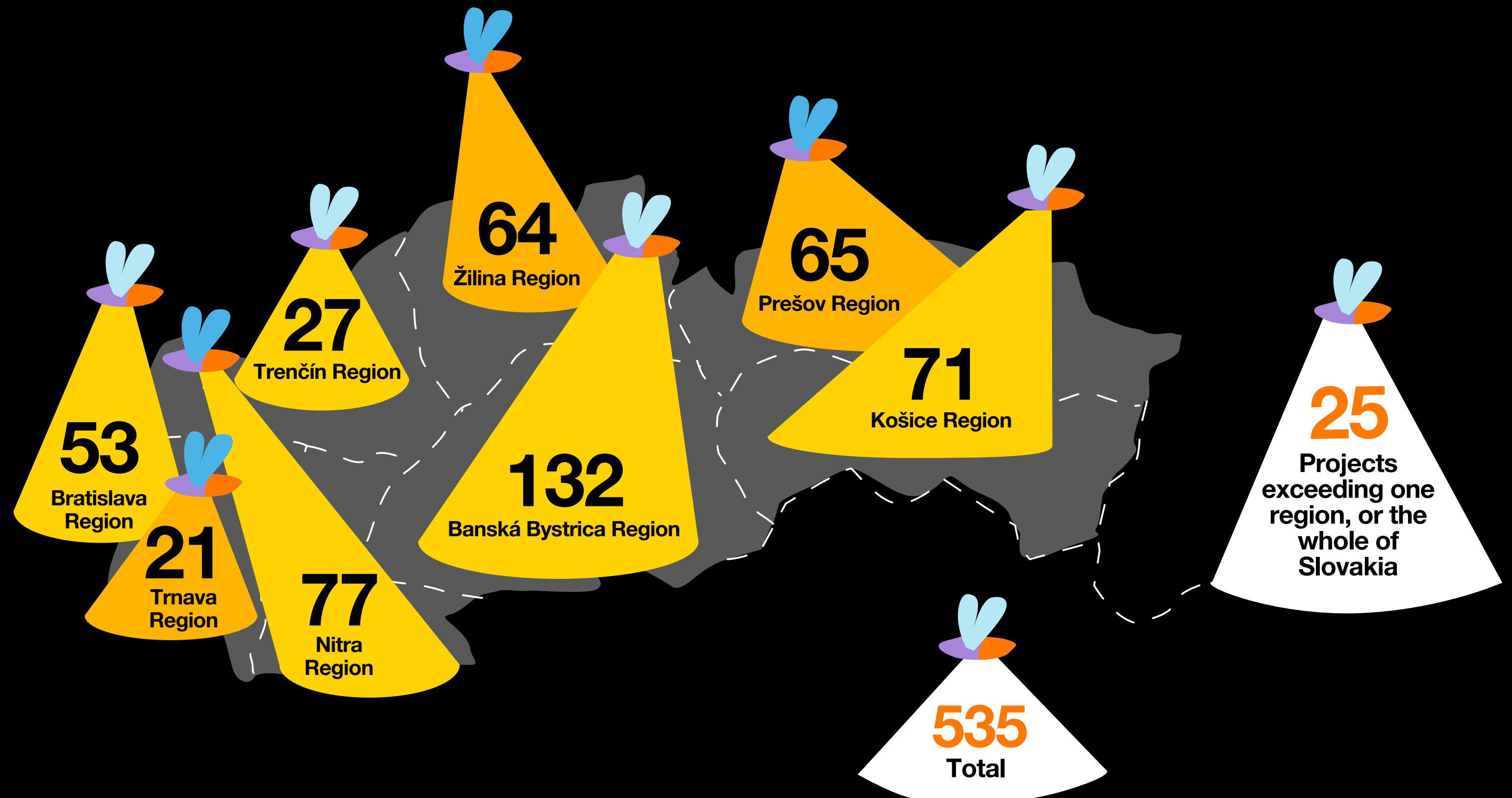
	Reallocated Amount	Number of Supported Organisations
Education		
e-Schools for Future 2017/2018	50,000 €	47
Strategic Partners	192,020 €	23
Culture and Climate of the School	14,740 €	3
Community Development		
Let's Unite for a Good Thing	78,769 €	48
Employee Grant Programme	20,500 €	31
Strategic Partners	82,320 €	9
Lab powered by Nadácia Orange	24,800 €	1
Deficit Groups		
Give Christmas	65,000 €	357
Strategic Partners	46,700.28 €	5
Overview of Use of Funds exceeding the Share of Taxes Paid in 2017		
2017 Nadácia Orange (Orange Foundation) Award in the Education Category	20,000 €	4
2017 Nadácia Orange (Orange Foundation) Award in the Community Development Category	16,000 €	3
2017 Nadácia Orange (Orange Foundation) Award in the Deficit Groups Category	23,000 €	4
Total	633,849.28	535

Overview of the Foundation's Activities

Supported Projects by Region

Through grant programmes and partnerships, we provide space for the implementation of exceptional ideas, innovative approaches, we are receptive to the needs of communities trying to solve local problems, we highly appreciate volunteer activities or positive changes that create a better place for everyone.

The destinies of the people around us who find themselves in difficult life situations, are not indifferent to us. We want to motivate people to help others and improve their conditions for people with health problems through our partners.



Activity Results

Selfless help
is our biggest star





We believe that a more educated world can be better. That is why we place great emphasis on promoting education. We care about education of pupils and students about the responsible use of new digital technologies, and through our partner organizations we contribute to changing the education system in Slovakia and supporting new teaching methods.

e-Schools for Future 2017/2018 Grant Programme

4th Term

Number of projects supported

47

Total re-allocated amount

EUR 50,000

In order to provide current pupils with the opportunity to acquire the necessary skills and experience needed for the evolving work and social environments of the 21st century, the Nadácia Orange (Orange Foundation) has launched the e-Schools for the Future Programme 2017/2018 for the fourth time. The programme responds to current trends in online communication that affect psychological development, behaviour, and also the safety of children and young people. Grant programme priorities include digital education and the topic of responsible and safe use of digital technologies in and out of the learning process.

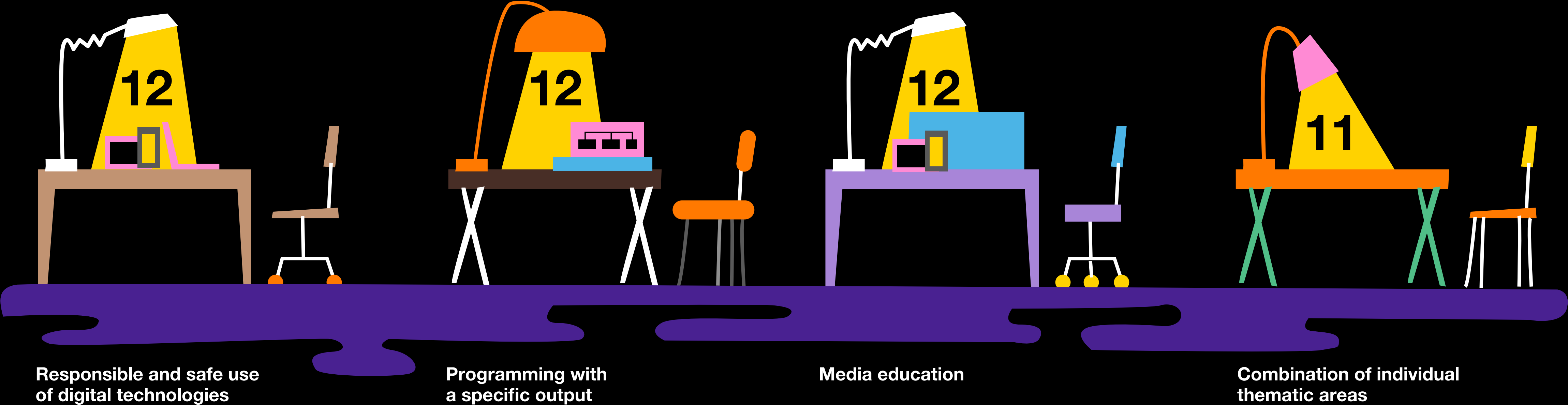


Activity Results

Education

An Educated World Can Be
a Better One

47 supported projects/
Divided by Project Theme



A total of

471 teachers

4,116 pupils joined the programme
all over Slovakia

An Educated World Can Be
a Better One

We supported



The grant programme also responds to contemporary social events and the crucial need to develop the critical thinking of young people, information processing, its verification and dissemination. The Hoaxes Hunters **Project of the Private Primary School from Senec** focused on fraudulent or untrue information on social networks and in other media. Pupils learned to search for key information in various texts, verify their trueness in other sources, and then present their findings and confront them with classmates, parents and professional journalists.

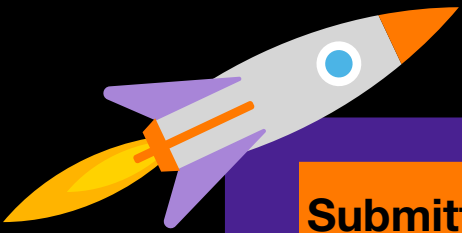
Pupils of primary and secondary schools could develop their technical thinking and skills through programming projects. Within the supported project, **Ján Bakoss Primary School** pupils were dedicated to programming **Phiro Unplugged PRO** robots, depending on their age and experience. During the school year they devoted themselves to programming games or various tasks using robots that they then introduced at school, and knowledge gained that they later used in programming competitions. At Gymnázium in Sobrance, the students, and graduation students designed and programmed their own **3D printer from electrical waste**, where they can print 3D models, and shared their skills with other school students. They presented the results of their work to the public during the IT day.

You can find a list of all supported projects and the evaluation committee here: www.nadaciaorange.sk

Strategic Partners
in the Field of
Education

In the field of education, we have supported 23 outstanding projects. We care about the streamlining and advancement of formal education in Slovakia. That is why we have supported projects that seek to achieve systemic changes in education and thus prepare the ground for further follow-up in this area.

Submitter	Project	Amount Provided
Asociácia pre mládež, vedu a techniku (Association for Youth, Science and Technology, civic association)	Science and Technology Festival	EUR 3,000
Centrum environmentálnej a etickej výchovy Živica (Centre for Environmental and Ethics Education, non-profit organization)	Comenius Institute	EUR 10,000
Connect (civic association)	Lab at Researchers Night 2017	EUR 3,160
Činohra Slovenského národného divadla (Slovak National Theatre – Drama Play)	Theatre against extremism – Natálka	EUR 10,080
Detský čin roka (Children’s Act of the Year, civic association)	Children’s Act of the Year 2017 & The Good Works Diary	EUR 10,000
Dobrá škola (GOOD SCHOOL, non-profit organization)	Culture and Climate of the School	EUR 6,930
Edulienka (civic association)	Development and expansion of an inclusive child-oriented education model and developing skills in the 21st century	EUR 2,400
ETP Slovensko – Centrum pre udržateľný rozvoj (ETP Slovakia - Centre for Sustainable Development, civic association)	Capable Kids	EUR 6,136
Harpúna (civic association)	Little School Reform	EUR 5,000
Indícia (civic association)	We Teach for Life 2017 Conference	EUR 3,000
Indícia (civic association)	Roadshow Indication	EUR 3,000
INESS – Inštitút ekonomických a spoločenských analýz, o. z. (INESS – Institute of Economic and Social Analysis, civic association)	Slovakia 2044 – When Promises Turn into Reality	EUR 3,854

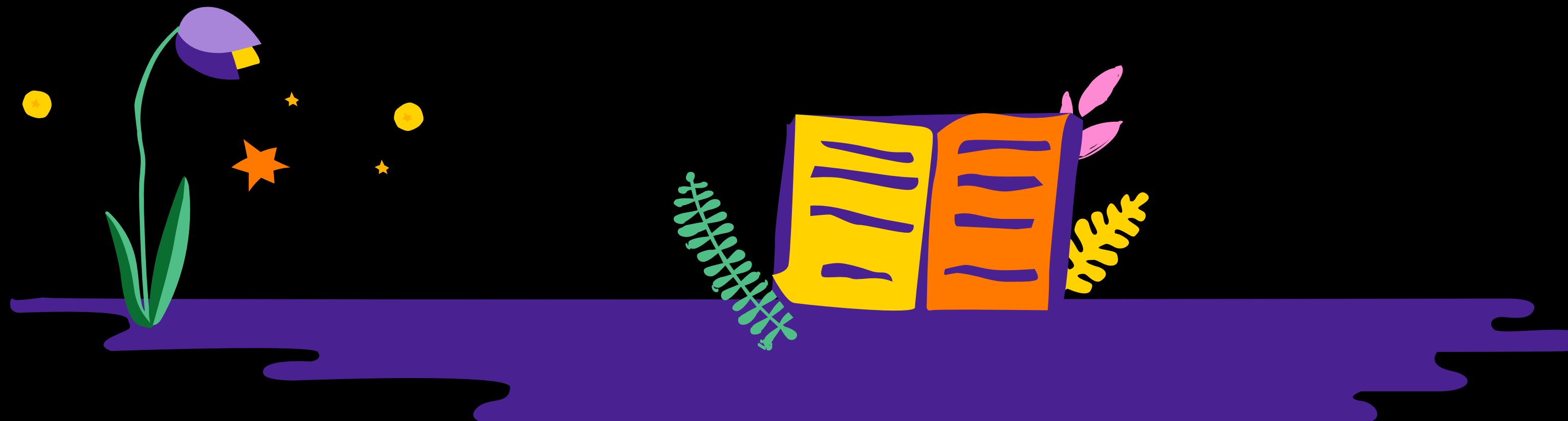


Submitter	Project	Amount Provided
LEAF (civic association)	IRPU	EUR 2,300
Learn2Code (civic association)	Galaxiáda	EUR 10,000
Liga za duševné zdravie SR (League for Mental Health Slovakia, civic association)	Internet World of our Children	EUR 10,000
Liga za duševné zdravie SR (League for Mental Health Slovakia, civic association)	Zippy's Friends	EUR 15,000
MESA10 (civic association)	This makes sense: In-depth analysis of problems of Slovak education	EUR 20,000
Nadácia Pontis (Pontis Foundation)	Generation 3.0 - Change in education is already happening	EUR 20,000
Nadácia Pontis (Pontis Foundation)	Fund for a Transparent Slovakia 2017	EUR 10,000
Nové školstvo (New Education, civic association)	Schools for All	EUR 20,000
Post Bellum SK (civic association)	The day when it was silent, and So, this will not work! (experience training workshops for primary and secondary schools)	EUR 8,000
Slovenská debatná asociácia (Slovak Debate Association, civic association)	Development of a secondary school debating programme	EUR 7,000
Víťatá.sk (civic association)	Support of Vlcata.sk content creation and lectures at schools	EUR 3,160
Total Amount of Support		EUR 192,020

Change of Culture and Climate in School

The physical environment of schools, the way they are managed, relationships between teachers, pupils, or communication with parents are often overlooked topics in discussions about the state of the current school system. The aim of the School Culture and Climate Programme was to respond to the lack of emphasis on these less visible or graspable themes.

In 2016, experts from the non-profit organization Good School carried out a diagnosis - audit of culture and climate at four primary schools in Sered', Korňa, Košice and Banská Bystrica. The result is the expert reports detailing the state of culture and climate in these schools. On their basis, the schools themselves or with the help of experts could develop their unique project to improve the culture and climate of the school and then implement it. We responded to the results of audits in 2017 by direct project support in 3 selected schools. At the same time, we continued our audits in schools with two other elementary schools, from Bratislava and Senica. Overall, 6 schools were audited for the culture and climate of the school.



Audit methodology consisted of a research of available information about the school, questionnaire survey (questionnaires for parents, teachers and pupils) and personal visits to the school (observations and interviews), focusing on the following components:

- A. the physical environment of the school,
- B. culture, identity and goals of the school,
- C. style of management, communication between school management and teachers,
- D. socio-climate and relations between teachers,
- E. learning styles, climate during lessons,
- F. communication and teacher-pupil relations,
- G. socio-climate and relations between pupils,
- H. communication and relationships between school and parents.

It has been confirmed that the diagnostic tools and procedures used are useful and measurable. It was also obvious that the results of each school differed considerably from one another.

List of Projects Implemented
in 2017

Submitter	Project	Allocated Amountt
Škola u Filipa (School by Filip), Banská Bystrica	How to go on? – Assisted Change	EUR 4,995
Základná škola Juraja Fándlyho (Juraj Fándly Primary School), Sered'	On the way to team co-operation	EUR 5,000
Základná škola Ľudovíta Fullu (Ľudovít Fulla Primary School), Košice	Nový školský FullTeam	EUR 4,745
Total Re-allocated Amount		EUR 14,740

Let's Unite for a Good Thing – Grant Programme

2nd Term

Number of projects supported
48

Total re-allocated amount
78,769 eur*

*The project titled Roma Children - Leisure, Education, Creativity, Communication has not been implemented and the initially provided amount of EUR 1,231 has not been drawn for this project. The funds were returned to the relevant tax administrator.

The Nadácia Orange (Orange Foundation) allows you to implement interesting and good ideas for a wide range of people. In support of community development through grant programmes, it gives the opportunity to committed people and active non-profit organizations to directly change the environment in which they live and which is close to them. It thus helps to contribute to revitalizing the community, making people more sensitive to their surroundings, strengthening relationships, enhancing public spaces and bringing positive changes to peoples lives.

In the year 2017, **360 subjects** asked for support for their public-beneficial ideas. The specific feature is that the grant programme is open to non-formal groups. We support the initiative and activities of both beginners and verified groups. More than 104 informal groups of citizens, 204 civic associations from the whole of Slovakia and other entities - non-profit organizations, foundations, non-investment fund, participated in the programme. In the evaluation process, the most successful applicants were from the Bratislava, Žilina and Banská Bystrica region.

1,393 volunteers were involved in the implementation of the supported projects, which provided more than **15,000 volunteer hours** to revitalize public spaces, create green and recreational zones, build community spaces or playgrounds, strengthen neighbourly relations and involve people with social and health handicaps in active community life.





Most projects were focused on the use and creation of local community spaces this year. **The Different, civic association**, after years of focused hard work, managed to make the historical place of **Hrubá Bašta** available in the town of Bardejov and, to provide various cultural activities for its inhabitants and visitors, including cultural and community services. **The Informal Initiative of Budimírska banda** has responded to the need to create space for leisure activities for growing young families in the village and created a community space in Budimir offering fun, playful and educational activities. Thanks to some of the supported projects, it has been possible to revive forgotten places and make use of their hidden potential.

The civic association of the Pivničný Rad in Filákov restored the neglected cellar array and not only raised the interest of the public, but has also created a space for relaxation, education and social services. **In the village of Havran, an informal group of active citizens, led by Lukáš Černek**, managed to build a relaxing spot for visitors, tourists or cyclists.

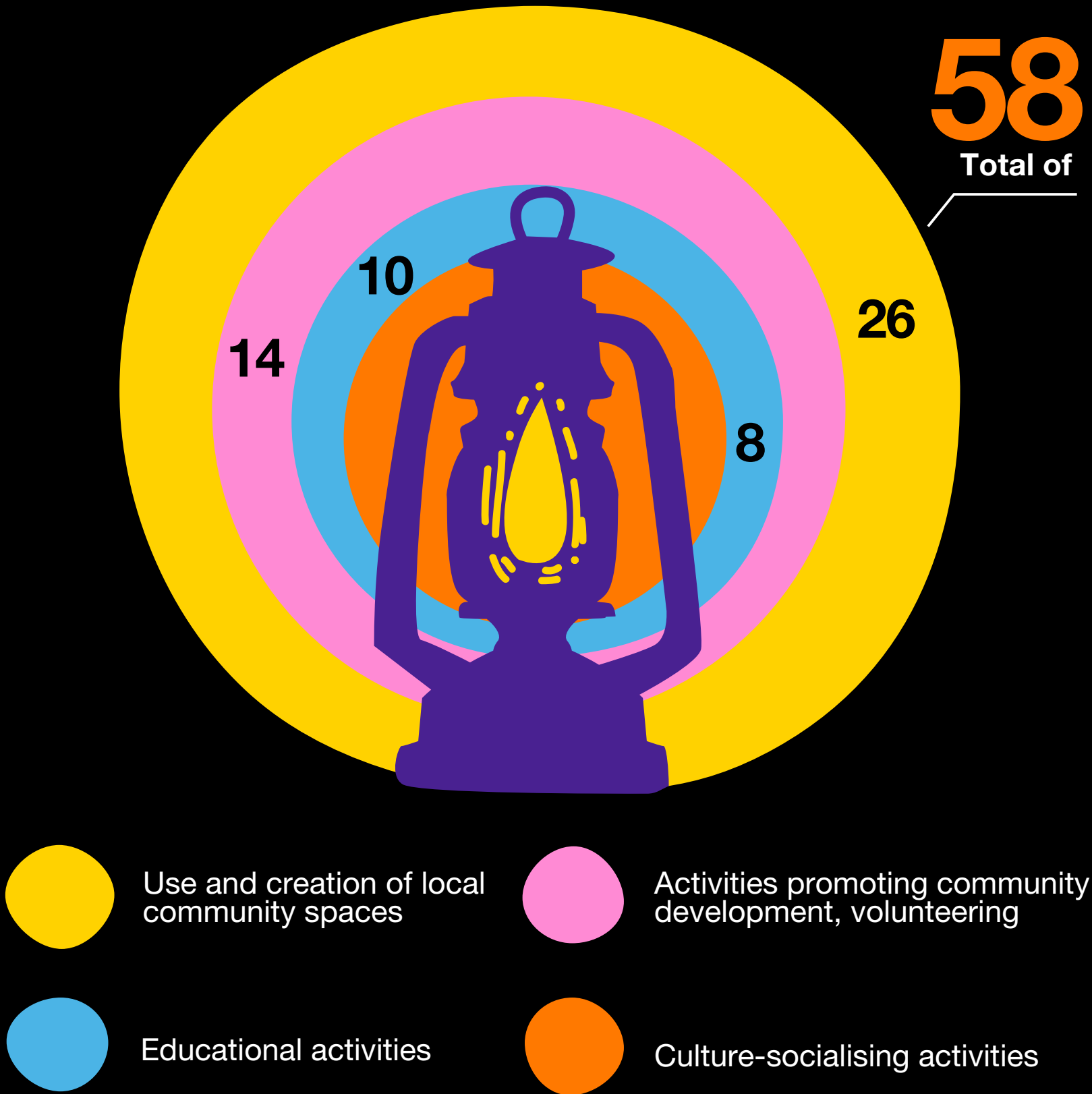
An important part of healthy communities is their openness and sensitivity to people with disabilities or to those who find themselves in a difficult social situation. The project of the **STOPA Slovakia**, civic association, interconnected these worlds and, as part of the Together for Seniors Project, they together with homeless people have been involved in revitalization work in the Home of the social services with its clients. Together, they planted ornamental plants and a herb garden, giving them a sense of purpose and meaningfulness from creating a nicer environment for everyone.



Who Were the Projects for?



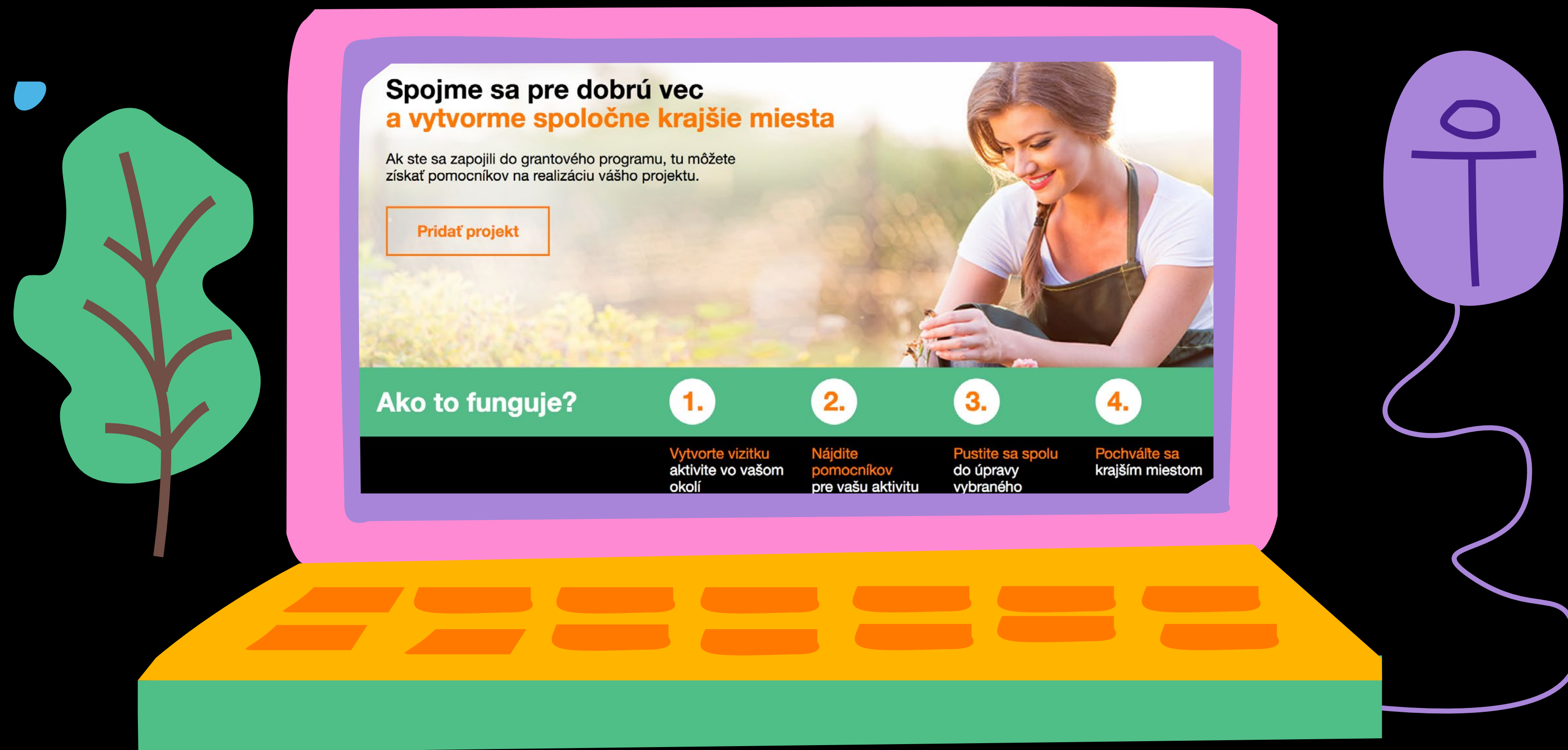
Supported Projects by Focus

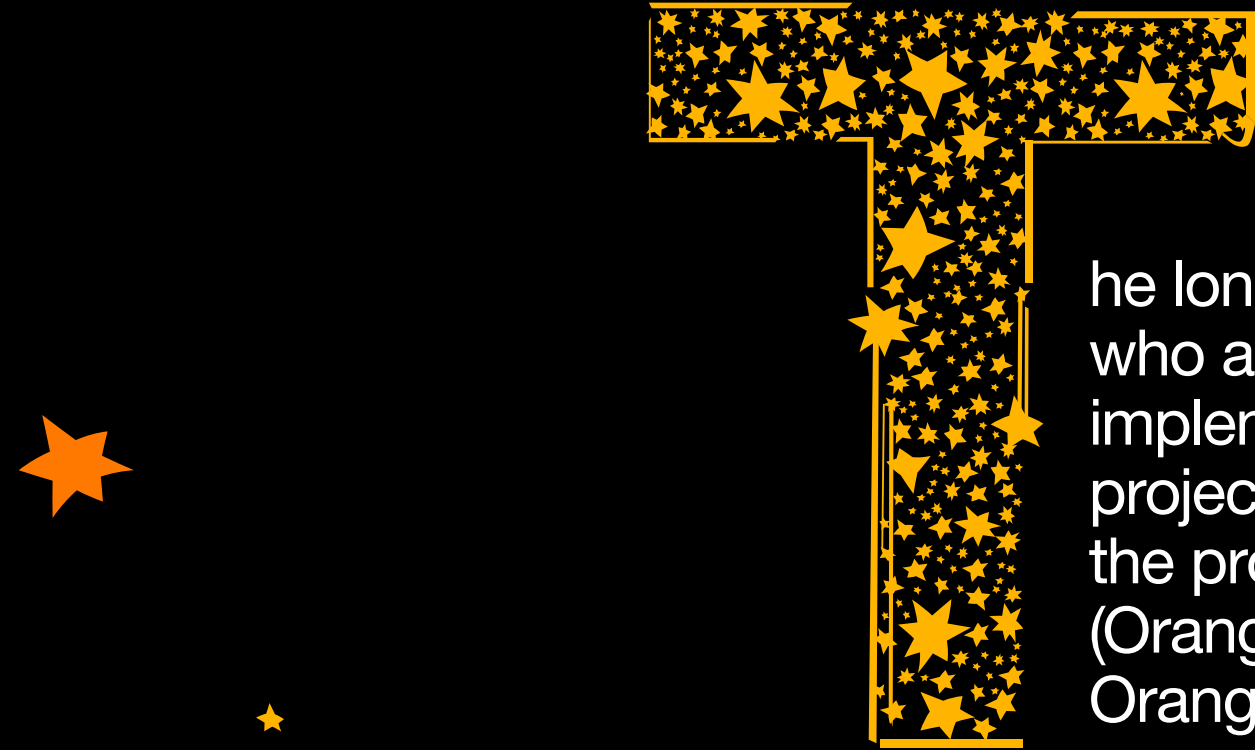


You can find a list of all supported projects and the evaluation committee here: www.nadaciaorange.sk

Nicer Places

For all programme support applicants, we opened the web site na www.nadaciaorange.sk “**Nicer Places**” where they could present their activities and get volunteers. All projects could also benefit from public support.





he long-term goal of the Employees Grant Programme is to support the ideas of active employees who are interested in the environment in which they live, motivate them to engage and actively implement publicly beneficial projects in different areas. In addition to supporting concrete projects aimed at enhancing public space and improving the quality of life of various target groups, the programme aims to spread the philanthropy, donation, volunteering and the Nadácia Orange (Orange Foundation) work to the public. In addition to the employees of Orange Slovensko and Orange CorpSec, Orange Business Services employees also had the opportunity to apply for support of their intentions for the first time.

Even during the last 14th term, colleagues had the opportunity to participate in co-decisions on the additional support of one of the projects. In the evaluation process, the evaluators selected 5 inspiring projects that were published on the Orange intranet and for which employees could vote. The project with the highest number of votes won a financial reward of 500 EUR, increasing the total amount provided for the implementation and development of the project. The winning project was Social and Family Room for Children with Cancer and Their Families of Ivan Nosko, the employee. Thanks to the reconstruction of the social and family room in the Children’s Faculty Hospital in Bratislava, the non-profit organization To Children with Cancer, will be able to perform better its activities in the form of aid to sick children in the clinic of childhood oncology, but it will also help families to meet in a pleasant and peaceful environment.

478 volunteers, who spent 8,747 hours became involved in the implementation of the projects turning their surroundings onto a better place to live, more attractive and accessible to different groups of people.

Employees Grant Programme

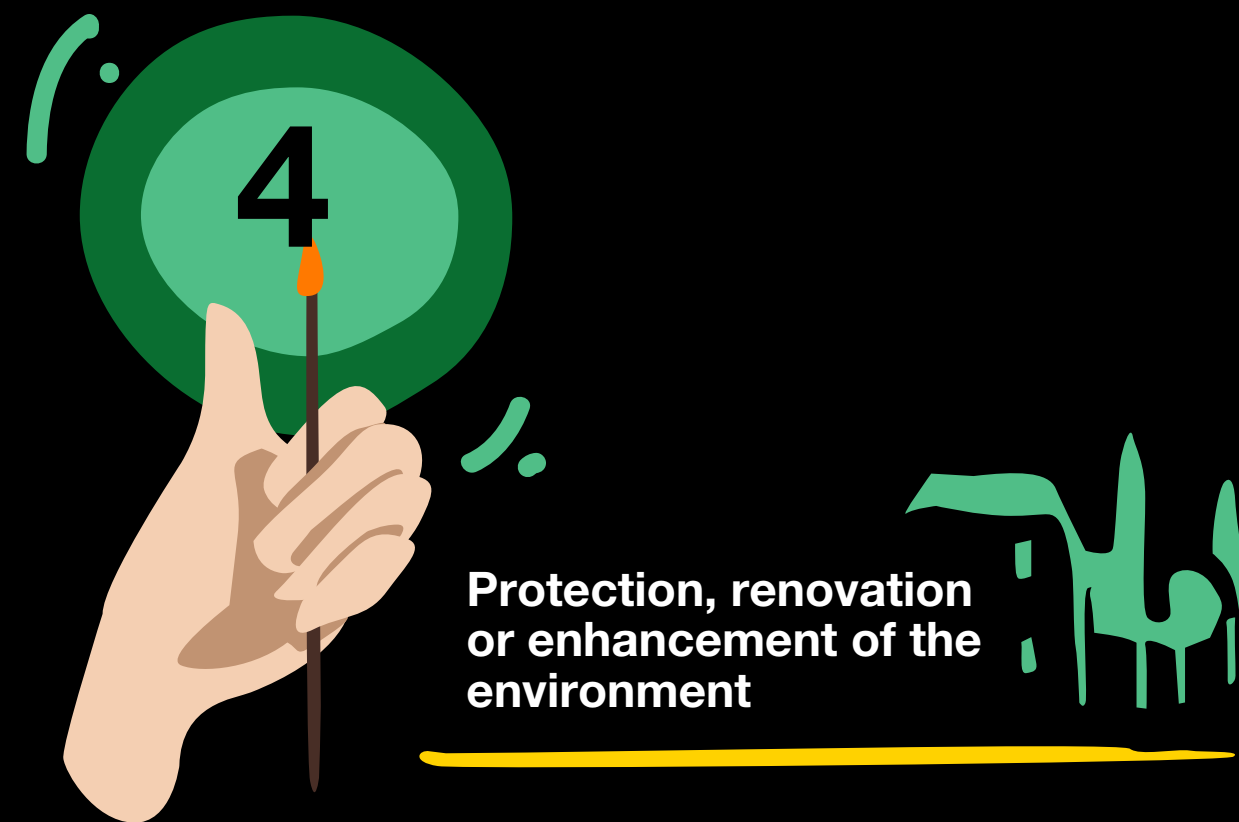
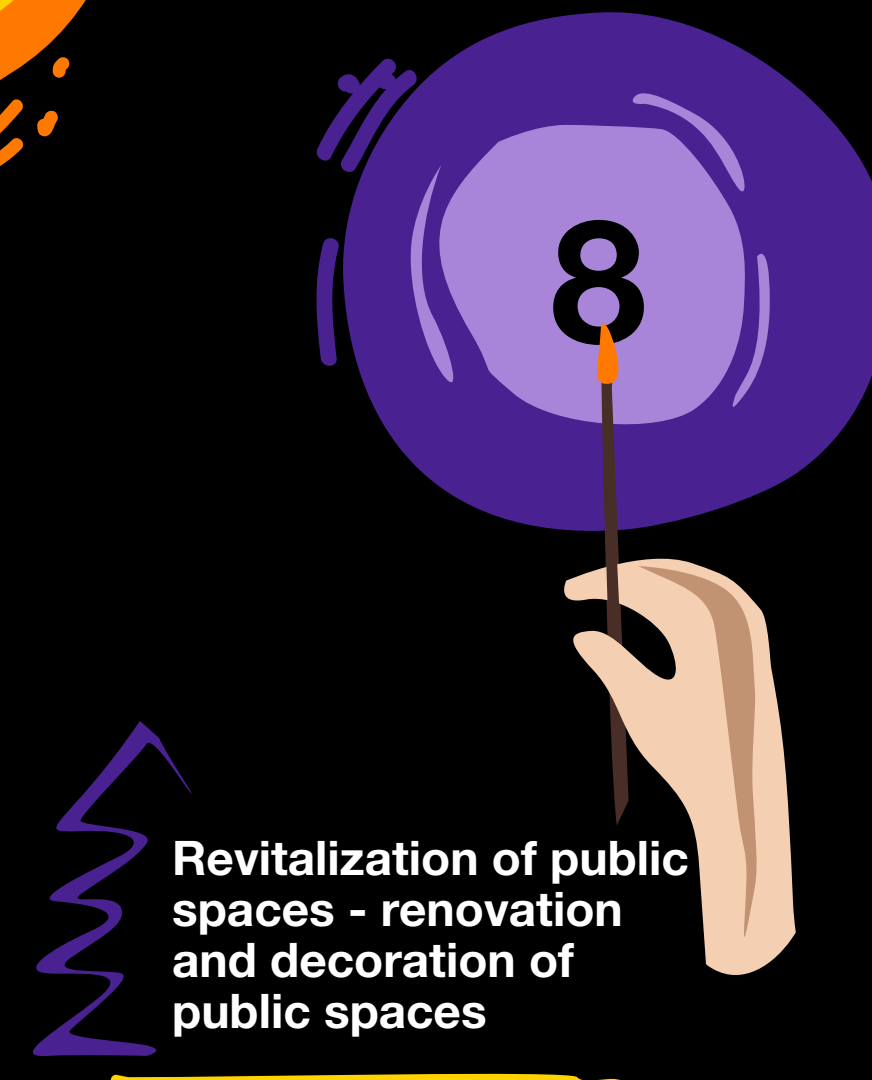
14th Term

Number of projects supported
31

Re-allocated amount
EUR 20,500



Project Focus



You can find a list of all supported projects and the evaluation committee here: www.nadaciaorange.sk

Strategic Partners
in Community
Development

In addition to grant programmes, the Nadácia Orange (Orange Foundation) has also supported non-governmental non-profit organizations in strategic partnerships. Thanks to long-term co-operation, it helps inspiring organizations to meet community development visions and to make sustainable changes in communities and regions in different parts of Slovakia. In community development, we supported 9 outstanding partners.

Applicant	Project	Allocated Amount
Bona Fide (civic association)	Otvorená Tabačka 2017/TBCK Open '17	EUR 10,000
Centrum pre filantropiu (Centre for Philanthropy, non-profit organization)	DARUJME.sk, donation gate for non-profit organizations	EUR 10,000
Do pohody (Peacefully, civic association)	Optimistan – place for optimists	EUR 20,000
Mladá Sered' (civic association)	Let's connect community	EUR 3,920
Nadácia Cvernovka (Cvernovka Foundation)	The Living Library in New Cervnovka (or the Cabinet of Slowness)	EUR 8,000
TRIPTYCH (civic association)	Hidepark 2017	EUR 8,000
Truc sphérique (civic association)	We open and welcome the New Synagogue. From concreting to art	EUR 10,000
Voices (non-profit organisation)	Community space Voices 2017	EUR 4,400
Záhrada (Independent culture centre, non-profit organisation)	Community EXPRESS	EUR 8,000
Total re-allocated amount		EUR 82,320

Lab powered by Nadácia Orange – a Place where Ideas Get Shaped



The Lab is an open and creative space where Nadácia Orange (Orange Foundation), the Old Market Alliance and the non-profit organization Connect have joined forces. It was created with the support of the Nadácia Orange (Orange Foundation) as part of the Solidarity International Programme FabLab to support and provide opportunities for young people to learn about digital technologies, develop their skills and increase employability.

By creating the Lab, the latest technologies in the field of digital fabrication and creative work with wood and other materials have been made available to a wide range of people, from small children, pupils, students, young artists and professionals to the general public.

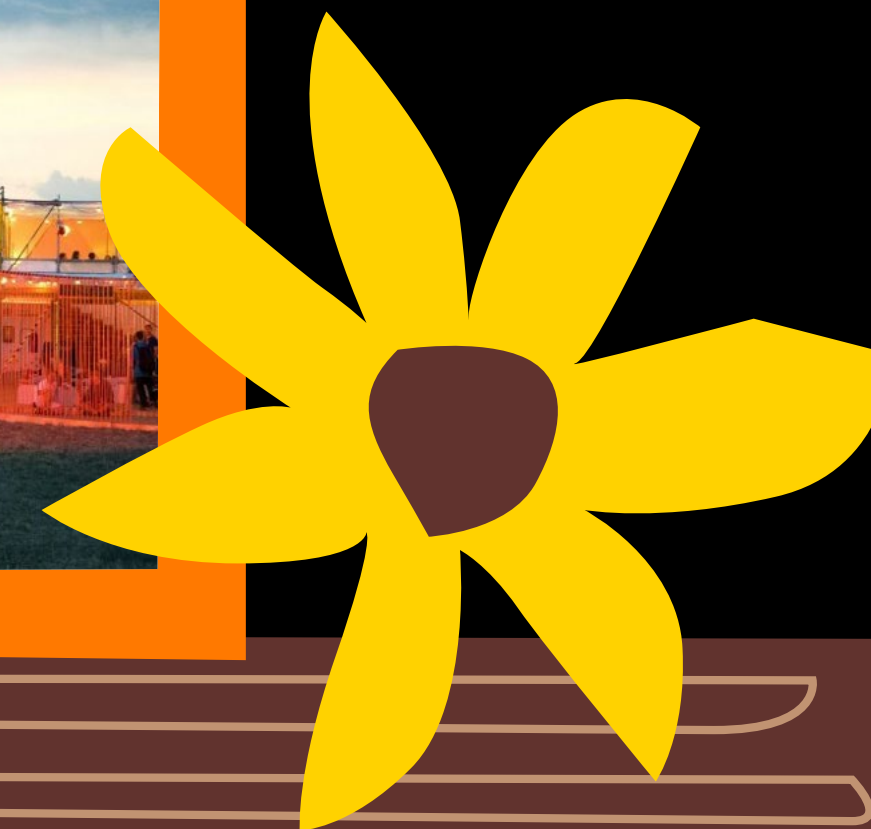
During the year 2017, several regular and one-off workshops, lectures and other educational events took place. Over 160 people attended the training workshop. Children's workshops are organized alternately on a Saturday or Sunday during weekends. The Lighting Robots workshop was the most successful.

Today, 50 people use the Lab as members and they are interested in digital literacy. There is a café in Lab that is increasingly used as a coworking space. The space is used by various non-profit organizations, institutions and companies to arrange lectures, discussions, or press conferences.



Optimistan of the Nadácia Orange (Orange Foundation) at Pohoda Multi-genre Festival

This year Pohoda visitors had, again the opportunity to visit a discussion tent where young non-profit organizations, various initiatives, as well as devoted individuals, teachers, psychologists and other active, creative people presented themselves to young people. Those who have the courage to make positive changes and motivate others to be mindful of their surroundings, and civic engagement could be introduced within three days in 12 debates on the diverse social issues and challenges of today. About **14,000 visitors** were involved in this happening under Optimistan.



The Nadácia Orange (Orange Foundation) is sensitive to the issue of social exclusion and poverty and is actively seeking to support vulnerable groups of people and to promote a change in the quality of their lives.

Give Christmas-Grant Programme

16th Term

Number of supported applications

357*

Total re-allocated amount

EUR 65,000

* 287 applications were supported directly in the programme and another 70 through WellGiving, co-operating organization and donation site www.dakujeme.sk



The unique charity grant programme, Give Christmas, has provided an opportunity for willing donors to fulfil the dreams of other people who do not have the chance to experience a beautiful and carefree Christmas, since 2002. For the 16th time, it has contributed to the help to people, the conscientiousness and the pleasant experience of Christmas holidays for those who do not have it so easy in their lives. Individuals, non-governmental organizations, schools and social service institutions have been able to apply for support for people who find themselves in difficult life situations, for those who are abandoned, homeless, have serious health problems, or suffer from material deficiencies. The foundation thus encourages mutual assistance among people and sensitizes people in respect the needs of others in their neighbourhood. The goal is not only to support requests and fulfill stories but also to encourage people in civic engagement and to develop the principle of individual philanthropy.

Together, 682 stories were used to support their fulfilment. Nearly two-thirds of all submitters re-join the programme repeatedly, thereby multiplying their help and support. Most of the stories were written by individuals who focused on helping families in need, lonely mothers and fathers with children or old parents who were left alone for the upbringing of their grandchildren.



Who Have We Supported





This has made the life easier for more than 5,000 people, whether it were lonely seniors, children and young people, families in difficult life situations, homeless people, or those who have found themselves for health problems and often, due to the unwillingness of their closest ones, they were left in social service homes.

The funds were mainly used to buy the necessary food, winter clothing and footwear or the most necessary household equipment such as a refrigerator, stove or washing machine, but also coal and wood for heating. Thanks to the willingness and interest of the loved ones as well as, less-known people, children could find their gift under the Christmas tree, in the form of school supplies, books and toys, parents taking care of their sick children could gain new strength at weekend stays, lonely seniors were pleased with fruits, warm blankets and slippers. At the time of the holidays, people living in difficult living conditions could feel that they were not forgotten.



The second phase of the Give Christmas Programme was again carried out in partnership with the WellGiving, civic association. During the evaluation, the evaluators selected up to 70 other stories, which were published on the www.dakujeme.sk portal and could thus apply for further support from individual donors from the general public. In this phase, the Nadácia Orange (Orange Foundation) multiplied each financial gift in a ratio of 1:1 up to **EUR 300 per request**, or up to the amount requested. The amount of EUR 15,000 was then allocated to selected cases. The donors, who supported individual stories at their own discretion, contributed to their implementation with a total of **EUR 27,944**. They have provided support and encouragement to nearly 800 children, families in need or lonely individuals.



You can find a list of all supported projects and the evaluation committee here: www.nadaciaorange.sk

Heart in the Right Place

In 2017, the festive evening was again held in the spirit of supporting the engagement of the younger generation. In this year, the emphasis has been shifted from young individuals to educational institutions and, their role in disseminating awareness of the need for pupils and students to be aware of their environment, their active involvement in helping people in need, building intergenerational relations, being sensitive to health and socially disadvantaged groups and other groups residents.

Pupils attending the seventh term at the **Dubova Primary School** in Bratislava have been attending Kremnica for ten years, where they learn to intercede and think of others over the course before Christmas. Every year, seniors visit the local retirement homes. **Gymnasium in Gabčíkovo** has been involved in the Give Christmas Grant Programme in the previous year. This time, 9th term students visited clients in the home of social services and donated them an unforgettable Christmas. On a festive evening, **Margaréta Žigová**, who is working in the social sphere, got awarded the Heart in the Right Place award. She has been helping the people with difficult fates for many years, not only in her working but also private life.



Strategic Partners
in Support of Deficit
Groups

As in other key areas, Nadácia Orange (Orange Foundation) also develops strategic partnerships in the field of social inclusion with organizations that have long been committed to helping others, and thus motivate others.



Submitters	Project	Amount Provided
Autistické centrum Andreas (Autistic Centre, non-profit organisation).	We can make it together	EUR 10,000
Návrát (civic association)	(When) it comes to Life II.	EUR 18,000
VAGUS (civic association)	Calling SOS!	EUR 1,870.28
WellGiving (civic association)	Give children, people and families with difficult fates Christmas II.	EUR 6,830
Association for the Help to People with Mental Disabilities in the Slovak Republic, civic association	BIVIO –educational and rehabilitation centre for people with mental disabilities	EUR 10,000
Total re-allocated amount:		EUR 46,700.28



2017 Nadácia Orange (Orange Foundation) Award

8th Term

Number of nominations submitted
75

Number of organisations awarded
11

Total re-allocated amount
EUR 59,000

In the long-term, the Nadácia Orange (Orange Foundation) considers it important to make the organizations with vision into the future more visible, who do their job with courage and are innovative, change their habits, and have a positive impact on the area they are engaged in long-term. Public recognition of support to exceptional organizations and their representatives in the form of the Nadácia Orange (Orange Foundation) Award is given for courage and leadership, an innovative approach to addressing important issues, their societal contribution, and contributing to positive change in education, community development and social inclusion.

Award winners also received a financial reward to support the development of their other activities, in particular EUR 8,000 for the first, EUR 5,000 for the second, and EUR 3,000 for the third place. Holders of an extra prize were supported by an amount of EUR 2,000, as well as the organization awarded by the public online voting.



Laureates

Education

1st place

Občianske združenie Detský čin roka (civic Association Children's Act of the Year) - for the long-term scope of activities that promote prosocial behaviour of children, pointing to positive patterns in acting for good children's deeds that further develop values and cultivated interpersonal relationships.

2nd place

Nadácia Milana Šimečku (Milan Šimeček Foundation) - for significant educational activities for teachers and pupils, for innovative approach and elaboration of demanding themes, participative creation of methodical materials not only for schools, but also for creating tools for education of children with different needs and the effort for personality growth of each student.

3rd place

Slovenský skauting, občianske združenie (Slovak Scouting, civic association), civic association - for systematic and long-term activity in the field of non-formal education of children and youth and the overall development of the target group.

Beni klub (The Beni Club, civic association), civic association, has been awarded a special prize for a systematic approach to the development of a musical culture for children with different predispositions and for the creation of a comprehensive programme that not only enhances the literacy of children in sports activities, but also ensures individual approach, fulfilment of their natural needs, self-esteem and the satisfaction of children



Laureates

Community Development

1st place

Občianske združenie kRaj (The kRaj, civic association) - for an innovative, long-term and professional way of processing the bee-keeping theme and for actively engaging people from the region and marginalized groups to bee-keeping.

2nd place

Rodinné centrum Ráčik (Ráčik Family Centre) - for a variety of activities that mobilize not only families with children but a wide spectrum of the community in the Bratislava district of Rača.

3rd place

Slovenský skauting (Slovak Scouting), **21. zbor Korčín Zvolenská Slatina** - for long and systematic work with children and young people, for introducing new elements from the field of culture, art, use and restoration of public spaces, especially in Zvolenská Slatina, as well as for projects and methodologies applicable to other communities.



Laureates

Social Inclusion

1st place

Rada pre poradenstvo v sociálnej práci (Social Work Advice Board) – for long-term contribution to promoting social inclusion at system level, and professional access to provided field services, education and support for peer-to-peer professional discussion on the needs of people with specific needs.

1st place

Liga proti rakovine SR (Ligue against Cancer Slovakia) – for an innovative approach to providing diverse services to oncological patients, their families and loved ones, a systematic approach to prevention of, and informing the general public on the issue of serious illness.

2nd place

Organizácia muskulárnych dystrofií v SR (Organization of Muscular Dystrophy in Slovakia) – for long-term efforts to improve the quality of life of children and adults with nervous-muscular disorders and for creating conditions for their independent and full-fledged life in the natural working and domestic environment.

PRIMA, civic association has been awarded a special prize for its professional and long-term contribution to working with a risk target group such as drug users, sex workers and homeless people, for creating a model approach to field social work, and practices that reduce the negative effects of drug use.



Laureates

Award for Citizen Engagement

In the presence of the President of the Slovak Republic, the awarding of prizes took place on 18 May 2017 in the Old Market Hall in Bratislava. During the festive evening, the Personality Award for Citizen Engagement was also awarded. For the fourth time, the Foundation has awarded the personality, who has long been contributing to positive change in one of three key areas and has contributed or substantially altered the perception of the issue in which she operates by the general public, the media and other relevant institutions. The award was awarded to **Janette Mazini Motlová**, the founder of the Roma Institute and the non-profit organization Eduma, for an unremitting effort to demolish prejudices against minorities and to link them with the majority society, but also to work with people from disadvantaged groups or with marginalized people. An important part of its work is also the activities in the field of education, which focuses on a methodical, consulting and training strategy of work with youth.



Public Prize

The public again had the opportunity to express their sympathy in one of the nominated non-governmental organizations in online voting. The organizations received a total of 13,835 votes and the most was received by Slovak Scouting - up to 3,949.

The nomination was assessed by the Beata Hirt from Healthy City, Community Foundation, Marek Adamov from Žilina-Záriečie Station, Martina Barancová Paulíková from the Association of Slatinka, Marek Hattas from Triptych and Andrea Cocherová from the Nadácia Orange (Orange Foundation) for the Community Development Category; Marek Roháček from Návrat, Vladislav Matej from SOCIA - Foundation for the Support of Social Change, Soňa Holúbková from the Support Services Agency in Žilina, Slávka Mačáková from ETP Slovakia and Andrea Cocherová from the Nadácia Orange (Orange Foundation) for the Social Inclusion Category; Juraj Hipš from Živica, Peter Drál' of the New Education, Tatiana Piovarčiová from the Association of S. Kovalíková, Stanislav Boledovič from Teach for Slovakia and Andrea Cocherová from the Nadácia Orange (Orange Foundation) for the Education Category.



Financial Reports

To shine is better
than just to see the light

An overview of donors whose donation value or funds amount exceeds EUR 331.

In 2017, the Nadácia Orange (Orange Foundation) received a donation from a donor of EUR 183,680. Donator was Orange Slovensko, a.s.

The donation was used primarily for the administrative costs associated with the operation of the Foundation, the financing of advertising space and the communication of the foundation activities.

The Nadácia Orange (Orange Foundation) also received a non-monetary donation from Orange Slovensko, a.s., amounting to EUR 32,162.44.

Selected Items of Financial Statements in EUR

Balance sheet	2017	2016
Assets		
Non-current assets	300	300
Tangible assets	300	300
Current assets	472,321	942
Short-term receivables	1,231	631,211.39
Financial accounts	471,090	630,269.39
Total accrued and deferred items	_____	_____
Deferred Expenses	_____	_____
Accrued Income	_____	_____
Total assets	472,621	631,511.39

Balance sheet	2017	2016
Liabilities		
Total liabilities to cover assets	22,262.91	78,325.45
Equity and financial funds	6,638.78	6,638.78
registered capital	6,638.78	6,638.78
Retained earnings/accumulated loss from past years	71,686.67	104,180.87
Profit/Loss for current period	1,231	32,494.20
Total equity	2,317,034	27,112.77
Current liabilities	23,170.34	27,112.77
Trade payables	21,939.34	26,170.77
Other payables	1,231	942
Total accrued and deferred items	614.75	526,073.17
Accrued expenses	_____	_____
Deferred income	614.75	526,073.17
Total liabilities and equity	472,621	631,511.39

Financial Reports

Expenses		
Other services	212,678,10	188,750.32
Other taxis and fees	16,50	_____
Other fines and penalties	_____	100
Gifts	_____	1,850
Other expenses	215.50	205.50
Funds	_____	103
Contributions to other entities	59,000	97,637.23
Contributions paid from the tax paid	574,842.17	603,778.50
Contributions paid from public fundraiser	_____	103
Total expenses	846,752.27	892,527.55

Revenues		
Interests	6.24	36.58
Donation received	32,162.44	_____
Revenues from Fund use	_____	103
Contributions received from other organizations	183,680	256,051.38
Contributions from percentage of tax paid	574,842.17	603,746.24
Contributions received from individuals	_____	_____
Contributions received from public fundraiser	_____	103
Total revenues	790,690.85	860,040.20
Profit/Loss before taxation	-56,061.42	-32,487.35
Income tax	1.12	6.85
Profit/Loss after taxation	-56,062.54	-32,494.20

The Nadácia Orange (Orange Foundation) did not have any foundation funds established in 2017

An entity does not have any R & D expenditure due to the nature of its activity, and it has no organizational entities abroad.

An entity is not exposed to any significant risks and uncertainties in its operations.

The activity of the entity has a positive impact on the environment, it is not a significant employer, there is no impact on employment.

After the end of the accounting period for which the financial statements are prepared, no events of particular significance have occurred that should be reported in the annual report.

Independent Auditor's Report



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Fax +421 (0)2 59 98 42 22
Internet www.kpmg.sk

Independent Auditor's Report

To the Founder, Board of Trustees, Supervisory Board and to the Trustee of Nadácia Orange:

Report on Audited Financial Statements

Opinion

We have audited the financial statements of Nadácia Orange („Orange Foundation - Foundation“) which comprise the Balance Sheet as of 31 December 2017, the Income Statement for the year ended to the date thereof, and the financial notes including the summary of significant accounting policies and methods.

In our opinion, the accompanying financial statements provide a true and fair view of the financial position of the Foundation as of 31 December 2017 and the results of its operations for the year ending on that date under the Act No. 431/2002 Coll. on Accounting as amended ("Accounting Act").

Basis for the Opinion

We conducted the audit in accordance with International Standards on Auditing (ISA). Our accountability under these standards is set out in the Auditor's Responsibility for the Audit of Financial Statements section. We are independent from the Foundation according to the provisions of Act No. 423/2015 Coll. on Statutory Audit and on Amendments to Act No. 431/2002 Coll. on Accounting as amended. ("Statutory Audit Act") relating to ethics, including the Auditor's Code of Ethics, relevant to our audit of the financial statements, and we have complied with the other requirements of these ethical provisions. We are convinced that the audit evidence we have obtained, provide a sufficient and appropriate basis for our opinion.

Responsibility of statutory body and persons appointed for governance, for financial statement

The statutory body is responsible for the preparation of the financial statements, so it presents the true and fair view of the company in accordance with the Slovak act on accounting, and for the internal control which the statutory body determines necessary to prepare the financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the statutory body is responsible for assessing the ability of the Foundation to continuously go on to carry out its operation, for describing the facts of continuing business operation, if necessary, and, for using the assumption of continuing accounting activities, unless he intends to wind up the Foundation or terminate its activity, or he would have no other realistic option than to do so.

The persons in charge of governance are responsible for overseeing the financial reporting process of the Foundation.

KPMG Slovensko spol. s r.o., a Slovak limited liability company
and a member firm of the KPMG network of independent
member firms affiliated with KPMG International Cooperative
("KPMG International"), a Swiss entity.

Ochodný register/Osobného sídla
Bratislava I, oddiel Sro, vložka č. 4864/B
Commercial register of District court
Bratislava I, section Sro, file No. 4864/B

IČO/Registration number: 31 348 238
Evidenčná číslo licenciácie audítora: 96
Licence number of statutory auditor: 96



Auditor's Responsibility for Audited Financial Statements

Our responsibility is to obtain reasonable assurance whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue the auditor's report, including an opinion. A fair assurance is the high degree assurance, but it is not a guarantee that an audit performed in accordance with international auditing standards will always disclose significant misstatements in case they exist. Misstatements may arise as a result of fraud or error and are considered significant if they could reasonably be expected that individually or as a whole they could affect the economic decisions of users, made on the basis of these financial statements.

Within the audit conducted according to international auditing standards, we use expert judgment throughout the audit and maintain professional scepticism. Besides that:

- We identify and assess the risks of material misstatement of financial statements whether due to fraud or error, we propose and perform audit procedures responding to those risks and we obtain audit evidence that is sufficient and appropriate to provide the basis for our opinion. The risk of not finding a material misstatement due to fraud is greater than the risk due to an error because fraud may involve a secret agreement, falsification, deliberate omission, false declaration, or avoiding internal control.
- We learn about internal control relevant to audit so that we can propose audit procedures that are appropriate in circumstances given but not in order to express an opinion on the efficiency of the Foundation's internal control.
- We evaluate the appropriateness of the accounting policies and the accounting methods used and the reasonability of the accounting estimates and, the disclosure of related information made by the statutory body.
- We conclude whether the statutory body appropriately uses the assumption of the ongoing operation and, based on the audit evidence obtained, we conclude if there is a significant uncertainty about events or circumstances that could significantly impact upon the Foundation's ability to continue operation. If we conclude that there is significant uncertainty, we are required to indicate the related information contained in the financial statements in our auditor's report or, if that information is inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained by the date of issue of our audit report. Future events or circumstances may, however, cause the Foundation to cease continuing its activities.
- We evaluate the overall presentation, structure and content of the financial statements, including the information contained therein as well as, whether the financial statements capture the transactions and events in a way that leads to their fair presentation.

We also communicate with the persons in charge of governance, about the planned scope and timing of the audit, and about significant audit findings, including any significant internal control deficiencies that we may find during our audit.



Report on Further Requirements of Law and other Legislation

Report on Information to be Included in the Annual Report

The statutory body is responsible for the information contained in the annual report, compiled according to the requirements of the Accounting Act. Our above-mentioned opinion on the financial statements does not apply to other information in the annual report.

With regard to the audit of the financial statements, it is our responsibility to study the information contained in the annual report and to assess whether such other information is not materially inconsistent with the audited financial statements or our knowledge that we obtained during the audit of the financial statements or, they otherwise appear to be significantly incorrect.

The annual report was not available to us on the issue date of the auditor's report on financial statements.

When we receive an annual report, we will assess, whether the annual report of the Foundation contains information required by the Accounting Act and, based on the work performed during the audit of the financial statements, we express the opinion that:

- the information provided in the annual report prepared for the year 2017 is consistent with the financial statements for that year,
- the annual report contains information under the Act on Accounting.

In addition, we will state whether we have identified material misstatements in the Annual Report on the basis of our knowledge about the Foundation and the situation therein, that we obtained during our audit of the financial statements.

15 March 2018
Bratislava, The Slovak Republic

Auditing Company:
KPMG Slovensko, spol. s r.o.
Licence SKAU No.96



Responsible Auditor:
Ing. Pavol Nemečay
Licence UDVA No 1054

**We thank to all of our supporters,
friends and partners who have inspired and supported us
with useful ideas and beneficial work in 2017.**

Nadácia

