



**ZDRAVOTNÍ KLAUN**



# THE ANNUAL REPORT 2018

Zdravotní klaun, o.p.s.



## Introduction

Dear Friends of Zdravotní klaun,

Please allow us to present our regular report on the work we do. Let us take you step by step through our programmes, which all have one thing in common despite coming in all kinds of 'forms and flavours' – **they all bring joy to places where it is the most scarce.**

During the previous year, our team worked hard on our strategy for the next period. We maintain that making regular visits to child patients is still of the utmost importance (in hospitals, convalescence centres, as well as their homes), complemented by regularly running programmes designed for older adults. In 2018, our clowns paid **3 830 visits**, which translates into 300 visits each month!

However, we would like to **be even closer** to those who are trying to get better, and that's why we keep trying to find new ways – in close collaboration with hospitals. Following the successful programme called NOSE!, where we routinely kept children company on the day of their operation in no less than five hospitals, we have launched a **pilot project** entitled **Child** in partnership with Motol University Hospital. Through this project, we would like to **support seriously ill child patients during their entire stay in hospital** and be there for them during distressing moments as well – medical examinations, surgeries, when getting ready for operations, during recovery periods, and when they go home. The lovely reactions we receive from young patients and the warm words bestowed upon us by the medical staff have always been a big shot in the arm for us on this journey.

Dear Friends and Fans, thank you with all our hearts for supporting our work and joining us in spreading joy and a positive mood. We trust you will continue to stand by our side in this, the eighteenth year of our clown life, as well.

*Kateřina Slámová Kubeřová*

Kateřina Slámová Kubeřová, Director



# Zdravotní klaun in Bubbles

**CHILDREN'S  
PROGRAMMES**

**CLOWN  
VISITS**

**A TOUR OF  
LAUGHTER**

**A BASKET  
FULL OF  
HUMOUR**

**HUMOR FOR  
ELDERLY**

**PROGRAMMES  
FOR GROWN-  
UPS**

**CIRCUS  
PACIENTO**

**NOSE!  
(NEARING THE  
OPERATING  
SUITE!)**

**HOSPICE  
VISITS**

**SPECIALISED  
SEMINARS**

**CHILD**

**CARAVAN  
ORCHESTRA**

**SLIPPERS,  
PLEASE!**

**ANOTHER  
WORLD**





## Clown Visits for Children

**3 058** visits to children in **62** hospitals throughout the Czech Republic

The main programme of Zdravotní klaun consists of making regular hospital clown visits. Currently, 85 clowndoctors regularly visit children in 62 hospitals. The Clowns, who travel in pairs, make 'jolly ward rounds' and visit the children right in their rooms.

A clown visit begins with a consultation with the staff about the patients' mental and physical health. The clowndoctors then knock on the door of the room and perform a unique, improvised show at each child's bedside. They draw the child into the show as much as possible – taking the child's

age and type of illness into consideration. Since children love to play, they are happy to become part of the show. This makes them forget their pain, which is then replaced by joy and a positive mood.

As the hospital visits take place on a regular basis, the children know beforehand when to expect a visit from our clowndoctors. This is important, especially for long-stay patients, for whom clowning is one of the few bright spots they have while living with an illness.





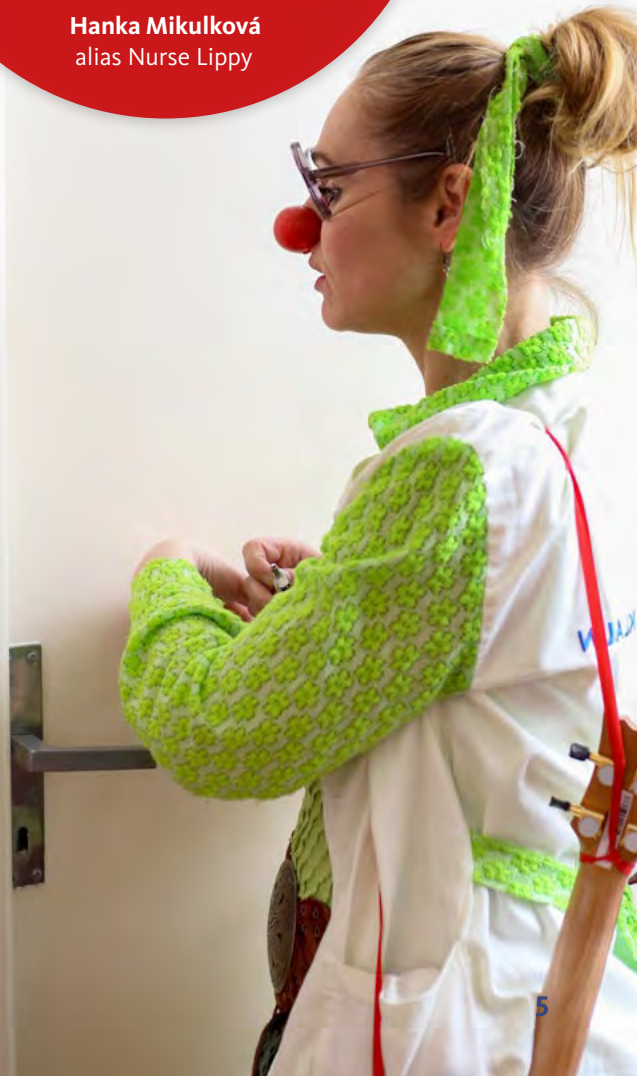


*„ Thank you so much for this amaaaaazing idea. We see clowns at the Department of Oncology in Brno, where my ten-year-old son is being treated. We always look forward to going to the University Hospital, especially to see the clowns. We are trying to treat this serious illness with a positive mood, laughter and jesting. So, your clowns are a real medicine for us. They entertain not only our children, but us parents too, for whom the hospital is like a second home. I hope you have a lot of lit-up children's faces. Words can't describe how high regard I hold you in. Thank you with all my heart. “*

**Dad J. B. and his son Jakub**

*„ What does clowning mean? To me, it's a time I love very much. I would compare hospital clowning to making ward rounds – with the difference being that as a clown, you just keep trying to get everything right, but simply can't do it, no matter how much you try. During these moments, you can hear laughter and feel joy in the hospital rooms. We leave the room confident that Clown Visits is worth doing, as the children forget about their suffering, even if just for a little while. “*

**Hanka Mikulková**  
alias Nurse Lippy





## NOSE! (Nearing the Operating Suite!)

**222** visits / accompaniments to operating suites in **5** hospitals

Most everybody is worried before an operation. When a child is having an operation though, the concern becomes much more serious. That's why clowndoctors offers the NOSE! programme, which is there to prepare children and their parents for the operating suite, so that they just might go in without any fear and with a smile on their faces.

The clowndoctor arrives at the Surgical Department early in the morning and greets the incomers right at the doorway. The clown has important tasks to do: prepare the child patient for what's coming next, guide the child throughout the morning before the operation and try to ease the omnipresent tension with humour.



The clown goes around different rooms all morning, performs all kinds of pretend situations and plays games with the children and their parents, to calm everyone down and rid them of their fear. Time flies quickly when they're having fun. When it's time to go to the operating suite, the child goes in with a smile. The clown accompanies the child to the rooms behind all the glass doors which bear the Operating Suites – Entry Prohibited signs, where parents are not allowed.

The NOSE! programme is running at Departments of Paediatric Surgery in as many as five hospitals: in Prague's Motol, Ostrava-Poruba, Hradec Králové, Pilsen and, newly since November, in Třinec as well.





„Every time the clown-doctor greets the children right at the entrance to the Department of Surgery early in the morning, it's apparent that their worries and tensions have been lifted off them. Parents are also surprised that, even in a hospital environment, there is someone who their child will get on well with.

The circumstances often force us to stay longer in the surgery department – until the afternoon. You can't just leave a child to whom you gave your word that you'd personally take him/her to the operating suite. When clowns give their word, they must keep it!“

**Vojta Švejda**

alias Dr René Flip-Flop

„Thank you for the amazing approach displayed by our clowndoctor, who flawlessly made my son more relaxed before and after the operation.“

„clowndoctor Julie Bandage provided us with a lovely distraction the whole day. She reduced my daughter's crying on the way to the operating suite and morally supported the mum as well. An amazing project!“

„My son always goes home excited and uplifted. We are very happy that we've chosen this hospital. The thing he found most exciting was the amazing clown. Thank you for everything.“

**Grateful parents,**  
Motol University Hospital in Prague





*„A few energetic dads and their young kids took an active part in the last Circus Paciento. It turned into an acrobatic feat, and each family discovered their own hidden potential. One of the dads put on a performance with his children in which they performed with hula hoops and showed some magic tricks. This filled me with enthusiasm, and I would like to give further support to the programme so that other parents might too experience Circus Paciento together with their children.“*

**Kateřina Hurychová**  
alias Dr Anastasia Innocuous



## Circus Paciento

9 week-long programmes

The main mission of Circus Paciento is to get young patients actively interested in life and healing. It is a week-long programme designed for children with long-term illnesses. It runs in hospitals and children's convalescence centres; in summer, it also takes place a children's camp in a big circus tent. The clowndoctors visit the children every afternoon over the course of one week. They teach them some fun skills – magic tricks, juggling, acrobatics, etc. At the end, everyone performs in costumes at a celebration show, which the children look forward to very much. The excitement brings about joy and interest in life in them again, both of which are very important for the healing process.

*„We appreciate, with great admiration and delight, your patience, devotion and the ability to train our children to become part of Circus Paciento. The performance was a great success. It was very emotional, and the parents were touched by it. The children were still thinking back on it a week after the performance and were telling each other about their experiences from the performance rehearsals. Circus Paciento is unparalleled, and the entire project and its outcomes are fantastic. Thank you so much. We are looking forward to the next performances.“*

**MUDr Jana Šplíchalová and Head Nurse Milena Nováková,**  
Department of Child Psychiatry,  
Thomayer's Hospital in Prague





*„ We’ve had three clown visits so far, and they have always had a very positive outcome. They always make Honzík happy, and the same goes for his little brothers. Your red noses have become part of our household now. If there is a problem, such as during Honzík’s feeding time, I simply put the nose on, and the problem is solved. It would make us very happy if this programme were to continue, since it can magically create a much-needed lightened atmosphere in our family. I have no other choice than to promise my boys that the clowns will come again. I strongly believe that other similar families with a sick child feel exactly the same as we do. “*

**Dad T. Š. with his family**

## Slippers, Please!

**21** visits to children in home care

The Slippers, Please! programme is a clown show that takes place right in the home of a child suffering from a serious illness. A couple of clowndoctors come on a pre-arranged visit, where the patient is joined by parents, siblings, other relatives and often friends as well. The clowns fill the time spent in the child’s home environment with improvised fun and entertainment, tailored to suit the child and adjusted to his/her health condition. The goal of the visit is to provide moral support to the sick child, as well as the family, and to bring a fresh breath of joy into their homes.



*„ When clowndoctors pay you a visit as part of the Slippers, Please! programme, they take you into their world and make you forget your worries for a moment. They won’t take away your problem; on the contrary, they bring one of their own. You may not understand for a while why they can’t walk through the doorway, or why their hat keeps falling off. But you’ll succumb to their charm and follow them into their world. This moment is important. It may show you a different point of view and perhaps change something as well. Maybe... You won’t know unless they pay you a visit. “*

**Petr Liška** alias Professor Archibald





## Caravan Orchestra

**33** music shows for children with multiple disabilities

Caravan Orchestra is a programme for children with multiple disabilities – both mental and physical. It is an interactive performance about clown musicians who are looking for a lost band. The show blends music and a few props, namely a large suitcase and a variety of keys of different shapes and sizes. The clowndoctors will set to music and sing the name of each person present – the sound of one's own name works like a magic key and opens most hearts. Caravan Orchestra is a kind-hearted show leaving a feeling of joy behind. It is also beneficial to the hospital attendants and educators – they often learn facts about the children they hadn't been aware of until then.

*„Thank you for this out-of-ordinary experience. It was beautiful and very beneficial, in terms of diagnoses, to observe how interested and captivated the children became. The clowns made a concerted effort to get through to everyone in a meticulous and gentle way. They worked with music and simple chants, with expression and emotion. Only few words were spoken in the show. It was positively charged, and there were no problems. Dear clowndoctors, on behalf of our children and myself, thank you very much!“*

**PhDr. Marie Horázná**, Head Teacher,  
Štíbrova Special Nursery School in Prague

*„It's different every time, beautiful in a different way, differently and beautifully one-of-a-kind...“*

*We are three buddies, we wander the world and look for what makes us happy. Sharing a connection, being in tune and harmony, making music. We are looking for an ORCHESTRA! We've found it this time again, we're happy once again. I know it, I'm here, it's happening right now. And I'm singing: "I am Sophiesophiaaaa!" THE Caravan Orchestra MAGIC IS HERE! Different every time and beautifully indescribable!“*

**Zuzka Vodičková**  
alias Nurse Sophia Jibber-Jabber







## Child

99 visits to children with a serious illness

Child is a new project designed for children diagnosed with serious illnesses. This is a pilot project running in the Dialysis Department in the Paediatric Ward in Motol University Hospital in Prague.

Two clowndoctors take turns visiting the selected child, who is waiting for a kidney transplant and is undergoing dialysis. While the actual doctor takes the patient through the medical maze of their illness, the clowndoctor helps the patient cope with being hospitalized and look for bright moments during their time there. This contributes toward the mental well-being of the patients and thus plays a part in the success of the treatment.

„Clowndoctors bring joy to sick children and help them forget about the discomfort that invariably comes with hospital stays. The clowns are charged with positive energy, which they transfer onto the young patients. They always turn up perfectly prepared and manage to cheer up even the saddest of patients. Just one small act is enough to make the patients laugh so hard that their beds start shaking. We have two clowns coming to our Dialysis Department on a regular basis, Miloň and Běďa. They visit little Radim, who always looks forward to them very much. And not just Radim – the nurses also like to laugh at some of the jokes the clowns make. All in all, the clowndoctors put people in a happy mood everywhere they go. We, the nurses of the Dialysis Department in the Pediatric Ward, can only say: ‘Thank you, guys, you’re doing a great job.’“

**Eva Vlachová**, Ward Nurse, Children's Dialysis Department at Motol University Hospital in Prague

„This is a monumental opportunity to meet a child really up close and create a connection that goes beyond the first visit. It's an opportunity to become the child's personal Heady Nurse Sticky-Wicket – always at your service! We don't clown for “our” children just at Motol. They are on our minds wherever we go. David loves dogs, Anička laughs at Nurse Matchwell's belly dance moves, and her mum would like to know who Sticky-Wicket fancies more: Dr Vitamin or Dr Piehole... And then we've had a case where Matouš refused to be discharged from the hospital because he was worried that he wouldn't be able to say goodbye to us!“

**Hana Malaníková**  
alias Heady Nurse Sticky-Wicke





„ Old age brings about the reality of a challenging and lonely existence. That's why the clowndoctor character is ideal – the clown is living here and now, and awakens life in people, connects with them and makes them laugh. Senior citizens react well to the humour and positive energy the clowns bring in. A warm welcome is followed by songs, which usually evoke memories. It is thus a strong tool for making personal connections, thanks to which the atmosphere and mood completely change. Each person has a myriad of experiences, so to me clowning for senior citizens is about sharing everything there is in life – mostly joy, hope, light and a smile on one's lips. “

**Roman Horák**, in Geriatric Wards known as Sokol Láďa Koucký

## Humor for Elderly

282 visits and 2 variety shows

The Humor for Elderly programme consists of regular meetings between clowndoctors and members of the older generation. The clowndoctors bring along humour, memories and the joy of living. The clowning is different from that aimed at children in many ways – the pace is slower, and it's more poetic. The clowns wear different costumes and assume different names. They create different stories and situations, with memory training techniques incorporated in them. In addition to the regular visits, we also organize various non-traditional meetups for senior citizens, such as in coffeehouses, at parties celebrating International Women's Day, and variety shows.



**Variety Show** is a new unique programme for senior citizens, similar to Circus Paciento for children. The clowndoctors spend a whole week with senior citizens and teach them all kinds of skills. The grand finale of the joint effort is performing in costumes at a celebration show in front of an audience. The show not only makes the senior citizens who perform in it happy, but is also enjoyed by the caregivers and spectators!





„ We don't usually associate hospital stays and medical care with laughter and joy, but nevertheless, small miracles do happen. The clowndoctors paid a visit to the Long Stay Unit at Vyškov Hospital and brought along a plethora of jolly ideas and optimism for all patients and health care professionals. We would like to express huge thanks for the successful Tour of Laughter event. We wish the clowndoctors even more unrelenting enthusiasm in the future. We hope they'll keep spreading laughter and continue to make hospital stays more pleasant for the patients. “

**Hana Procingerová  
a Mgr. Jitka Moravová,**  
LSU at Vyškov Hospital

## A Tour of Laughter

10 visits in 10 facilities

The spring of 2018 saw the third edition of the Tour of Laughter, a successful event spread over four days. The senior citizens were very delighted when the clowndoctors visited them in ten different facilities that are not visited on a regular basis. Each day, a large group of clowndoctors set out on a journey across Bohemia and Moravia. The four days were filled with ongoing meetings, joy, friendly welcomes, music, emotion and laughter.

„The energies of the many clowns coming from all corners of the country converge on the Tour. The clowns spread across all floors, peek around and draw the attention of the clients and staff. Their buffoonery shakes up the entire home. Even those clients who are very quiet and don't normally show as much as a smile, according to the staff, always start laughing. Everything brightens up with the power of laughter. When the clowns meet up later in the changing rooms, you can feel the inner peace and sense of relaxation, as the energy coming from the joy of living stays in the home you've just visited, and will stay there for a long time... “

**Vladislav Kos,** in Geriatric Wards  
known as Mr Rudolf





## A Basket Full of Humour

**400** baskets handed out at **4** events

The clowns visit adult patients who suffer from serious, mostly oncological, illnesses. They bring along a 'basket' full of humorous books, CDs and crosswords. They pay visits to hospitals and spread humour, sympathy, joy and show interest. An unexpected visit, complete with a gift, lifts the blanket of sadness and wins people's hearts. Even after the clowns are long gone, there is still joy and hope lingering in the air that was initially loaded with worry and fear.

## Hospice Visits

**16** visits in **2** hospices

Clowndoctors have been visiting the Good Shepherd Hospice in Čerčany for many years now. With kindness and respect, the staff members prepare the clients for a number of activities, and the clowndoctors add their typical humour and energy. They are rewarded with the joy experienced by those who are now living the last days of their lives.

Newly since summer 2018, we have been paying visits to St Luke's Hospice in Ostrava as well.

*„ We would like to give heartfelt thanks to the clowndoctors for coming here for the third time now and making our patients happy with their presence and refined humour. They doled out a big chunk of joy and plenty of beautiful gifts. They created a wonderful atmosphere for both our patients and staff. They delightfully enriched our ordinary day with their singing, as well as their new dance moves. Thank you so much for the regular dose of laughter and Humorin, which we take at regular intervals following the schedule prescribed by Dr Turtle-Dove. Huge thanks are also due to Head Nurse Sophia, who lovingly looks after everyone around her. “*

**Bc. Monika Labudíková**, Head Nurse,  
Haematology and Oncology Clinic  
at Olomouc University Hospital

*„ I am sending my heartfelt greetings and thanks over to your organization for the service you have been doing for us. Meeting your clowndoctors is always uplifting for us and gratifying for our patients. We are very happy that we have you. “*

**Mgr. Marie Šimpachová**, Social Worker,  
St Luke's Hospice in Ostrava



# Things of Interest in 2018

## Red Noses Ambassador Rolando Villazón sang for Zdravotni klaun

In June 2018, the world-famous opera singer Rolando Villazón sang at a benefit concert in Prague Castle to give his support to clowndoctors. This charismatic tenor from Mexico, who has captivated opera audiences all over the world throughout his career, has first-hand experience with the clowndoctor profession. He said:

*„Clowns can do tremendous things. I've known them and been their ambassador for ten years now. I have visited hospitals with them and am aware of what an amazing job they do since this is work that bears tangible fruit. Not only do they make people laugh, but they give them a chance to dream, too. They also give them hope of something better – winning the fight they are currently going through.*

*Please, always remember that by supporting clowndoctors you aren't just contributing towards something nice and funny; this work changes people's lives. This work makes the world a better place. In a world which bombards us with such a large amount of terrifying news every day, it's important to send some light to acts that make us happy to be human. And clowndoctors are able to do that.”*

## Twelve-Hour Duty in Brno – a clowning shift at Brno University Hospital

A team of clowndoctors from Brno decided to spend a full day clowning to show solidarity with the hospital staff whose members work long shifts in hospital units. The clowns arrived at Children's University Hospital before eight o'clock in the morning and delighted the children and their parents waiting in the outpatient departments. In the afternoon, they visited all departments, and later in the early evening, clad in pyjamas and dressing gowns, they visited some departments again to wish everyone a good night. Thirteen clowndoctors in total were pottering about the hospital all day – in a very coordinated manner, of course. It was a long shift, but it was funny and delightful!

## NOSE! is the subject of scientific research

Research into the effectiveness of the NOSE! (Nearing the Operating SuiteE!) programme has been underway at the Department of Paediatric Surgery at Prague's Motol University Hospital for almost a year now. Students of the Faculty of Arts at Charles University in Prague have been continually collecting data, under the aegis of Austrian researcher Mag Gabriela Markova, PhD. We expect to have the outcome of the research in the second half of 2019.





## Future Doctors Receive Training from Zdravotní klaun.

25 seminars and conferences

The aim of our seminars and presentations is to develop the skill of joyful and playful communication with patients, as well as colleagues and family members.

Our collaboration with the Third Faculty of Medicine at Charles University in Prague is continuing. We have again organized the Joy and Play as Tools of Effective Communication compulsory elective course for their students. In addition to theoretical knowledge, we focus on applying effective communication in practice so that the students might also master interactions with patients, alongside having specialized knowledge. Upon a request by Professor MUDr Jan Lebl, CSc., we launched have collaboration with the Second Faculty of Medicine, by way of giving lectures at Motol University Hospital.

We are continuing in our lectures on Paediatrics Days and at nursing conferences, seminars for medical students and students of Secondary Nursing Schools.

Naturally, we keep educating ourselves too, so that we can do our job as well as possible.

*„The seminars are very interesting and beneficial for our students. They help them realize how short-sighted it is to treat a patient from only a biomedical point of view. I see the key point of the seminars is opening the nurses and doctors up to a completely different view of a person and their disease. The students have described how engaging the seminars have been, and have reported that overall, this short course had given them more than any other subject they had taken so far.“*

**Mgr. Petra Sedlářová**, Educator,  
3rd Faculty of Medicine, Charles University

*„Smiling at someone doesn't cost you anything. You win people's trust faster, and co-operation often becomes easier, especially when child patients are concerned. Demonstrating this to us was certainly the goal our tutors wanted to achieve.“*

**Ivana Jířová**, General Nursing Student





## Working with Hospital Staff

Our work would be inconceivable without collaborating with medical staff. We communicate with health care professionals on several levels. During visits, we enquire about the restrictions and needs of individual children. Hospital clown specialists take care of many organizational matters in their departments. We acquire some education from nurses, psychologists and doctors, which is essential for clowndoctors, and conversely, we play a part in educating future nurses and doctors (more on this in the Specialist Seminars and Conferences chapter).

Collaborating closely with the staff is also required for conducting research into the effectiveness of the NOSE! (Nearing the Operating Suite!) programme, which has been underway for almost a year now. The ongoing data

collection is made possible thanks to the helpful staff in the Department of Paediatric Surgery at Prague's Motol University Hospital. The outcome will probably be available in the second half of 2019.

We also collaborate closely with hospital staff within the Child project, where we are in contact with psychologists, attending doctors and nurses. All of this has only one goal – to meet the needs of specific child patients as much as possible.

We also organize special clowning events for the staff so that they can take their minds off their demanding work and often tedious days. For instance, International Women's Day is a unique opportunity to pay them a visit, give them flowers and thank them.

## Another World

5 visits

Clowndoctors help all those who suffer, including those who have found themselves in a difficult life situation. In 2018, we organized five clowning events for children in a refugee facility at Kostelec nad Orlicí. The clowns recognize

that children are the same everywhere across the world and that all barriers can be broken with humour. It is then beautiful to see those unhappy children laugh happily again.



## Professionalism and the Development of Clowndoctors

Just like all previous years, 2018 was again a year of clown workshops tailored to the needs of individual clown teams. There are eight teams throughout the entire country. Like every summer, this year, in addition to the regular regional workshops, was 'crowned' by a national gathering of all clowndoctors, which facilitates further education in our specific craft. Traditionally, have been workshops aimed at skills (music, Circus Paciento). At the end of the year, we set up an audition workshop again in order to add new members to our team of clowns.

An annual series of workshops, led by renowned foreign tutors, took place as part of the International School of Humour in Vienna, in which we regularly partake. Our art director, Petr Jarčevský, also taught one of the workshops, which was focused on the NOSE! programme.

We continued to meet the requirements of the Red Noses International clown doctor certification, which in addition to practical workshops, also include theoretical education. MUDr Helena Bálková of Motol University Hospital in Prague gave a lecture on epidemiology and hygiene. Mgr Zuzana Kocábová, the Head of the Clinical Psychology

Department in the same hospital, arranged a seminar for us on people and diseases. Doc PhDr Martin Soukup PhD of Palacký University in Olomouc gave a talk on intercultural communication.

The coaching of clowns continues – providing insight into the work of clowndoctors directly in hospitals. The team of coaches has expanded to four, with one coach exclusively specializing in clowning for senior citizens. clowndoctors also have regular team supervisions available to them.







## International Projects and Collaboration

Zdravotní klaun o.p.s. is a long-term partner of the Red Noses International (RNI) organization and the European Federation of Healthcare Clown Organisations (EFHCO). In April 2018, we attended a global conference of clown-doctor organizations in Vienna entitled *The Art of Clowning: Connecting Culture, Health & Science*, whose main organizer was RNI. We took an active part in the programme – Lukáš Houdek, our Deputy Art Director, led a panel discussion on psychosocial care for children with chronic illnesses.

In September, we hosted a meeting in Prague for 40 representatives of the EFHCO organization from 14 countries the world over. At this event, we presented our new pilot project entitled *Child*, which focuses on individual care for young long-term patients. The programme also included a discussion on scientific research into the impact of clown activities on patients, led by Susana Caires of the H-CRIN research centre in Portugal.

As part of an exchange programme, two clowns from the Czech Republic visited Raudonos Nosys, our partner project in Lithuania. In Prague, we received the art manager

and director of Rdeči noski, our partner organization in Slovenia. Our art management organized a workshop at the national gathering of the Crveni nosovi organization in Croatia.

We again joined one of the international missions within the RNI Emergency Smile project. Our colleague Kateřina Voborská led a group, whose members worked with displaced children in Ukraine for several weeks, and Jan Šprynar was once again a member of her clown crew.



## REGULAR CLOWN VISITS FOR CHILDREN

<b>The South Bohemia Region</b>	<b>Number of Visits</b>
České Budějovice Hospital	95
Tábor Hospital	12
Opařany Children's Psychiatric Hospital	12
<b>The South Moravia Region</b>	<b>Number of Visits</b>
Brno University Hospital, Černopolní	324
Brno-Bohunice University Hospital	23
Břeclav Hospital	52
Kyjev Hospital	27
TGM Hodonín Hospital	24
<b>The Karlovy Vary Region</b>	<b>Number of Visits</b>
Karlovy Vary Regional Hospital	24
Sokolov Hospital	13
Cheb Hospital	11
<b>The Hradec Králové Region</b>	<b>Number of Visits</b>
Hradec Králové University Hospital	101
Hradec Králové Paediatric Physiotherapy Day Care Centre	11
Trutnov District Hospital	15
Náchod District Hospital	52
Jičín District Hospital	12
<b>The Liberec Region</b>	<b>Number of Visits</b>
Česká Lípa Hospital & Outpatient Clinic	51
Liberec Regional Hospital	71
Jedlička's Institute, Liberec	26
Jablonec nad Nisou Hospital	51
<b>The Moravia-Silesia Region</b>	<b>Number of Visits</b>
Ostrava-Poruba University Hospital	156
Ostrava-Fifejdy City Hospital	25
Vítkovice Hospital	26
Frýdek-Místek Hospital	52

## Zdravotní klaun

Silesian Hospital in Opava	51
Karviná-Ráj Hospital & Outpatient Clinic	51
Třinec Hospital	23
Havířov Hospital & Outpatient Clinic	52
<b>The Olomouc Region</b>	<b>Number of Visits</b>
Olomouc University Hospital	50
Přerov Hospital	25
Prostějov Hospital	26
Šumperk Hospital	12
Šternberk Hospital	12
<b>The Pardubice Region</b>	<b>Number of Visits</b>
Pardubice Hospital	50
Ústí nad Orlicí Hospital	50
Svitavy Hospital	12
<b>The Pilsen Region</b>	<b>Number of Visits</b>
Pilsen University Hospital	97
Klatovy Hospital	13
Domažlice Hospital	13
Rokycany Hospital	12
<b>Prague</b>	<b>Number of Visits</b>
Motol University Hospital	415
General University Hospital	73
Thomayer's Hospital	102
Na Bulovce University Hospital	49
<b>The Central Bohemia Region</b>	<b>Number of Visits</b>
Mladá Boleslav District Hospital	52
Mladá Boleslav Children's Home	52
Příbram District Hospital	42
Kolín District Hospital	51



# Programmes in 2018

<b>The Ústí nad Labem Region</b>	<b>Number of Visits</b>
Chomutov Hospital	22
Masaryk's Hospital in Ústí nad Labem	51
Most Hospital	52
Děčín Hospital	20
Louny Children's Psychiatric Hospital	25
<b>The Vysočina Region</b>	<b>Number of Visits</b>
Havlíčkův Brod Hospital	11
Třebíč Hospital	12
Jihlava Hospital	51
Pelhřimov Hospital	12
<b>The Zlín Region</b>	<b>Number of Visits</b>
T. Baťa's Regional Hospital in Zlín	51
Uherské Hradiště Hospital	50
Valašské Meziříčí Hospital	12
Kroměříž Hospital	26
Vsetín Hospital	12
<b>NOSE! (Nearing the Operating Suite!)</b>	<b>222</b>
Motol University Hospital	89
Ostrava-Poruba University Hospital	42
Třinec Hospital (from November 2018)	4
Hradec Králové University Hospital	48
Pilsen University Hospital	39

**TOTAL CLOWNING FOR CHILDREN 3 280**

## REGULAR CLOWN VISITS FOR ELDERLY

<b>The South Moravia Region</b>	<b>Number of Visits</b>
Mikuláškovo Square Ret. Home in Brno	57
Kamenná Peaceful Ret. Home in Brno	51
Long Stay Hospital TGM Hodonín Hospital (until May 2018)	11
<b>The Moravia-Silesia Region</b>	<b>Number of Visits</b>
The Kamenec Retirement Home in Ostrava (until August 2018)	16
St Wenceslaus's Charity House in Ostrava	24
Slunovrat (Solstice) Home in Ostrava (from September 2018)	3
<b>The Pardubice Region</b>	<b>Number of Visits</b>
Sloupnice Retirement Home	21
<b>Prague</b>	<b>Number of Visits</b>
Kobylisy Retirement Home	48
St Charles Borromeo's Home	51
<b>TOTAL CLOWNING FOR SENIORS</b>	<b>282</b>

## SPECIAL CLOWNING

Circus Paciento	9
Slippers, Please!	21
Caravan Orchestra	33
Child	99
Variety Show	2
Tour of Laughter	10
A Basket Full of Humour	4
Hospice Visits	16
Conferences and Seminars	25
Another World	5
Special Clowning	44
<b>TOTAL SPECIAL CLOWNING</b>	<b>268</b>

**Total Number of Visits in 2018..... 3 830**



## Our Mission

**Zdravotní klaun, o.p.s. is a non-profit Trust, a nationwide and international non-profit organization**, which brings humor and joy to hospitalized children, geriatric patients and other people in need in the area of healthcare, helping the improvement of their mental and thereby also their overall health condition, using specially trained medical clowns and related projects.

**In accordance with its mission, the Trust provides the following charitable services:**

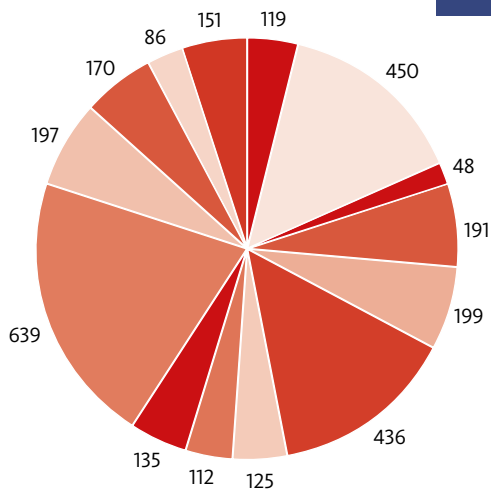
- Ensuring visits of medical clowns mostly in hospitals, hospices, medical institutions, rehabilitation centers, and homes in compliance with the Trust's mission;
- Organising and securing performances of medical clowns so that visits by medical clowns aptly complement treatment procedures;
- Providing education in the field of innovative methods and approaches applicable in environments with an increased stress factor;
- Organizing activities whose objective it is to enhance the mental well-being of all persons present at the clown's visit and persons assisting with its Trust and due course (health staff, family members, friends, volunteers, etc.);
- Disseminating the idea of medical clowning as a psychosocial program which represents an important part of comprehensive medical care;
- Organizing activities whose objective is to enhance social responsibility among children and young people and to support them in their effort to help others;
- Providing support (including, without limitation, an appropriate financial support), knowhow and information exchange, to any other organization with the same or similar aims and or mission, whether active nationally or internationally, especially to Red Noses Clowndoctors International and its cooperating partners.

[www.zdravotniklaun.cz](http://www.zdravotniklaun.cz)



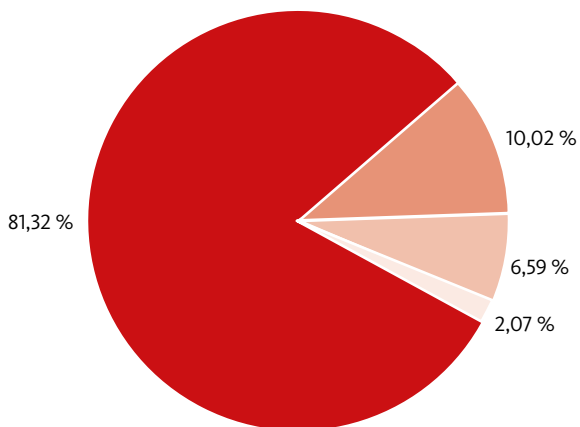
# Clowndoctors in Numbers and Charts

Distribution of Clowning Events for Children among the Regions



- 119** South Bohemia
- 450** South Moravia
- 48** Karlovy Vary
- 191** Hradec Králové
- 199** Liberec
- 436** Moravia Silesia
- 125** Olomouc
- 112** Pardubice
- 135** Pilsen
- 639** Prague
- 197** Central Bohemia
- 170** Ústí nad Labem
- 86** Vysočina
- 151** Zlín

Structure of Funding 2018

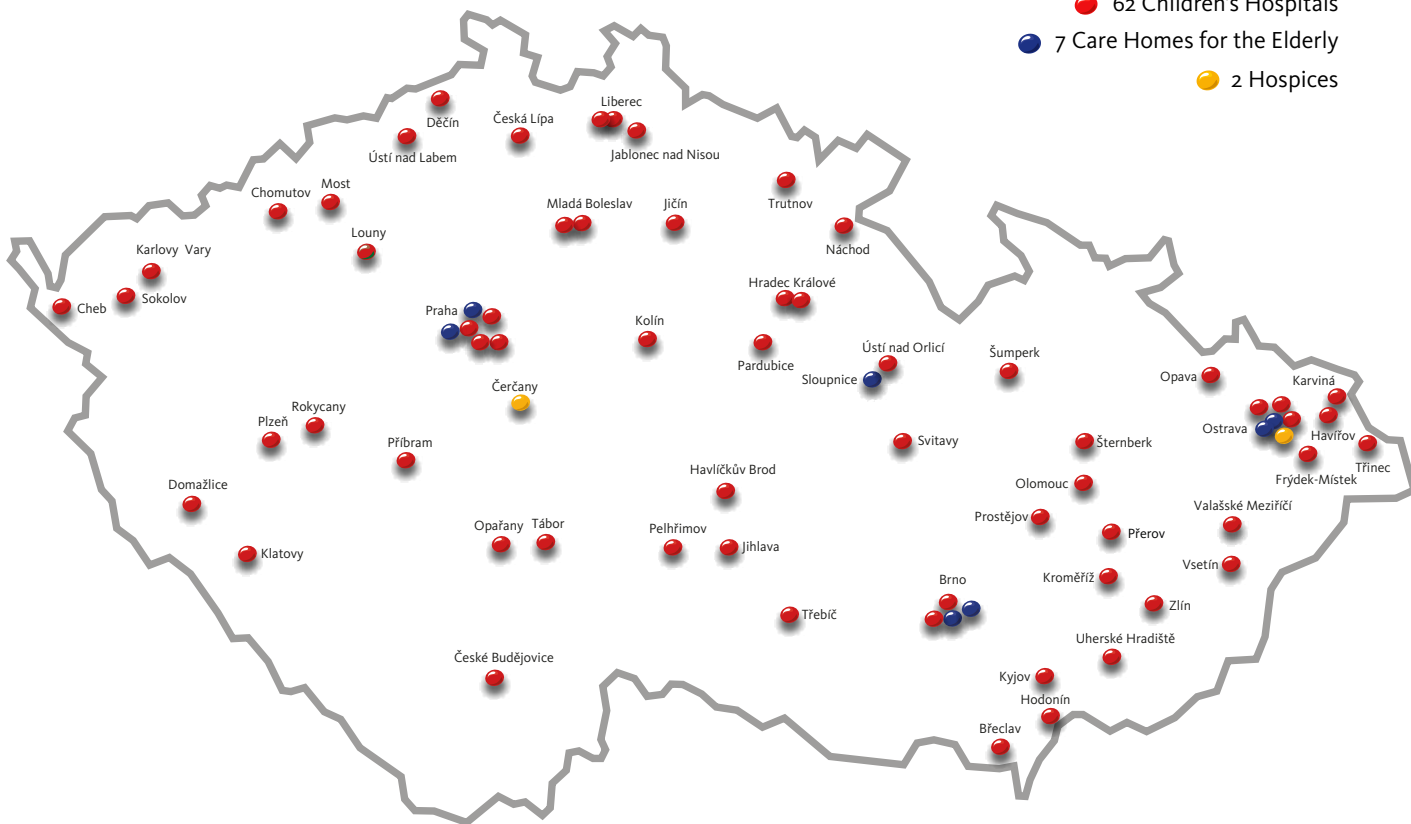


- 81,32 %** Individual Donors
- 10,02 %** Corporate Donors
- 6,59 %** Public Fundraisers
- 2,07 %** Endowments and Grants

# Where You Can Meet Us

**We visit 71 facilities on a regular basis**

- 62 Children's Hospitals
- 7 Care Homes for the Elderly
- 2 Hospices





We thank **thousands of individual donors** for their support.

Your donations are absolutely essential for the work of Zdravotní klaun.

**We really appreciate it!**

**Special thanks for their generous support are due to:**

Dagmar Mačugová  
Jaroslav Šalamoun  
Jiří Běhounek  
Jiří Lízálek

Karel Kuropata  
Marcela Hrdá  
Martin Pilný  
Michal Jirák

Pavel Klein  
Pavel Preus  
Petr Formánek  
Vladimír Nováček

## Why They Support Us

**Some of the donors have been supporting us for many years now, and then they meet the clowndoctors in person:**

*Dear All, thank you with my heart for the regular updates on your meritorious work. When I was deciding a few years back, as a retired person, who I would send my regular contributions to, I chose you – also out of gratitude that my grandchildren had never needed you.*

*Nothing lasts for ever, though, and my ten-year old grandson Štěpán had to stay at Motol for a few days. What a surprise it was for my daughter when you turned up. My daughter sent me a picture right away, which made me very happy. In a way, things came full circle, and your visit meant more for me than for our tween. Thank you very much! There could not be better proof of you doing a great job of it. I wish you plenty of joy, happiness, love and, most importantly, good health in your personal lives. You keep giving heaps of it to those around you.*

Jarka S., Donor

**We receive letters from donors who are glad to be a part of something good:**

*Hello, I received your Final Report in my mail. I read through it and said to myself that I must write back to tell you how much I appreciate what you do.*

*Thank you for being able to bring the quality of togetherness and help to the world. For being ready to overcome obstacles and limitations. For spreading smiles and sympathy.*

*The Final Report came together with your thanks for the donation I had sent you. Money is one thing, but actions are something else. That's something you do, and I thank you for it. I am honoured that my contribution helped put your ideas and talent to work. May your work be blessed.*

Marek G., Donor

# Thank you to our corporate donors and foundations

## Donations of CZK 80,000 and more



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## Donations of CZK 40,000 and more

COBAP s.r.o.

Gemalto s.r.o.

HENKEL ČR, spol. s r.o.

I3 CZ s.r.o.

Ingredi Europa s.r.o.

INTEBO s.r.o.

LK Trans s.r.o.

MATTECH, s.r.o.

Nadační fond LOEX

OEM Automatic, spol. s r.o.

Pharmonia s.r.o.

S & D Pharma CZ, spol. s r.o.

Aleš Klauďy, spol. s r.o., Financial Con-  
sultancy for Companies

DUCH Society (Voluntary and Purposeful  
Charity) – Velké Popovice Primary School

TTCP s.r.o.

ZLINER s.r.o.

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## Collaborating Companies and Organizations

4 P & P, spol. s r.o.

AEROFILMS s.r.o.

Afcionado s.r.o.

Bisnode Česká republika, a.s.

CRM for non-profit organizations o.s.

Daktela s.r.o.

Garp Integrated s.r.o.

Kerio Technologies

Monitora Media s.r.o.

Tiskárna FINIDR, s.r.o.

Zátiší Catering s.r.o.

ZONER software, a.s.

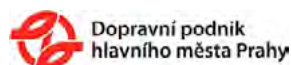


Thank you to our media partners, partner organizations

and good souls for their support and cooperation in 2018.

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### Media Partners



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### Partner Organizations

Cesta domů (Coming Home) z.ú.

CIRQUEON (ZAHRADA, o.p.s.)

HAIMA CZ, z.s.

Ledovec, z.s.

Ondrášek Mobile Hospice o.p.s

MŮJ NOVÝ ŽIVOT, z. s.

KRTEK (MOLE) Department of Paediatric  
Oncology Endowment Fund

The 2nd and 3rd Faculties of Medi-  
cine at Charles University in Prague

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### Special thanks for supporting us are due to

Adam Cironis

Alena Gottwaldová

Andrea Beranová

Andrea Cencialová

Dana Hodná Nekvapilová

Daniela Komárková

Eva Heroldová

František Havlík

Gabriela Markova

Helena Bálková

Ivo Starzewski

Jakub Zieg

Jan Lébl

Jan Pírgl

Jana Heřmanová

Jana Štrůblová

Jindřich Sláma

Jindřich Trčka

Jozef Haládk

Karmen Cieslarová

Karolína Cermanová

Karolína Mahlerová

Karolína Stryková

Klára Zelenková

Lenka Beranová

Lenka Deverová

Marek Drahovzal

Milena Malá

Miroslav Babka

Miroslav Kůs

Olga Friedelová

Patricie Barlievová

Pavel Zatloukal

Petr Jindra

Petr Vrabec

Petra Sedlářová

Renata Lišková

Rolando Villazón

Šárka Hrušková

Tomáš Fidler

Tomáš Lomič

Tomáš Vošický

Tomáš Vybíral

Zuzana Kocábová

# What They Say about the Clowndoctor Visits

## Patients

*The unconventional visit from clowndoctors was water-world themed. The biggest surprise for us was the flying fish that took over the entire corridor. The fish kept giving us kisses and wandered through to our room as well. While he was trying to save the fish, Ervín the clowndoctor got entangled in the bed frame because of the flippers he wore on his feet. He wallowed in one of our beds and couldn't get up, not even with the help of clown Gabriela Giganti. It was a very funny experience for us, which greatly livened up our stay in the hospital.*

**Andrea L., Eliška M.** – Patients, Ostrava University Hospital

## Parents

*Our daughter was hospitalized in the Infection Unit in Brno Children's Hospital. She spent the first three days throwing up; she had diarrhoea and a fever. She smiled – even laughed out loud – for the first time only thanks to your clowns, Dr Eugene and Dr Stopper, who were absolutely fantastic. Coincidentally, her dad was also there, and when the clowns realized that he was English and that our Šarlotka also spoke English, they sang an English song for us. I would really like to thank them so much, because seeing her smile again was the most beautiful thing we could have wished for. I will think back on them for a long time!*

**Marketa W., Mum,** Brno University Hospital

*My daughter, Magdalénka, was hospitalized in Pilsen University Hospital, which is regularly visited by clowndoctors. Greatly moved with emotion, I must tell you that the ONLY thing she remembers from there is the visit from your clowns to the hospital, where she underwent a series of medical examinations, blood collections, etc. She was four last year, and every time she thought back to her stay in hospital, she said: 'That was when the clowns visited.'*

*She recently went to hospital again. She started looking forward to the clowns on Monday. The wait was finally over on Thursday. I am so happy that you managed to conjure up not only a smile on her face, but a good, hearty laugh, too.*

**Alena B., Mum,** Pilsen University Hospital

## Hospitals

*I want to thank and, at the same time, praise your clown Herbert Učík (Jakub Doubrava) for a very professionally done job. On Wednesday, our operation schedule was very long due to an acute situation here. The children's operations did not take place until the late afternoon. Herbert Učík stayed in our department right until the end of the operation schedule, despite having to cancel all of his other activities. He was very helpful. The children's mums were also very happy and greatly appreciated the presence of the clowndoctor.*

**Bc. Vendula Andělová, DiS.,** Surgical Clinic, Pilsen University Hospital in Lochotín



# FINANCIAL STATEMENTS



**22HLAV**  
AUDIT & TAX

MSI Global Alliance  
Independent Member Firm

# Zpráva auditora

## INDEPENDENT AUDITOR'S REPORT

on the 2018 Financial Statements

of

**Zdravotní klaun, o.p.s.**

**Prague, 26<sup>th</sup> June 2019**





## INTRODUCTORY DATA

### Audited entity

Zdravotní klauz, o.p.s.  
Hájkova 2747/22, Žižkov, 130 00 Praha 3  
ID: 265 47 953  
Subject of activity:

- to improve an atmosphere and mental conditions of children and seniors in hospitals using humor, laugh and joy

### Audit Report receiver

founder after a discussion with the Board of Directors

### Subject of the audit

Financial Statements for the year ended 31 December 2018    accounting period 1.1.2018  
31.12.2018

### Audit dates

15.5.2019 - 26.6.2019

### Audit performed and Audit Report prepared by

22HLAV s.r.o.  
Všebořická 82/2, Ústí nad Labem  
The Chamber of Auditors license no. 277  
Member of MSI Global Alliance,  
Legal & Accounting Firms

responsible auditor: Ing. Jan Černý, The Chamber of Auditors license no. 2455



## INDEPENDENT AUDITOR'S REPORT

for the founder of Zdravotní klaun, o.p.s.

### Financial Statements Audit Report

#### Opinion

We have audited the accompanying financial statements of Zdravotní klaun, o.p.s. (hereinafter also the "Organization") prepared in accordance with accounting principles generally accepted in the Czech Republic, which comprise the balance sheet as at 31 December 2018, and the income statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. For details of the Organization, see Note 1. to the financial statements.

In our opinion, the financial statements give a true and fair view of the financial position of Zdravotní klaun, o.p.s. as at 31 December 2018 and of its financial performance for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.

#### Basis for Opinion

We conducted our audit in accordance with the Act on Auditors, Regulation (EU) No. 537/2014 of the European Parliament and the Council, and Auditing Standards of the Chamber of Auditors of the Czech Republic, which are International Standards on Auditing (ISAs), as amended by the related application clauses. Our responsibilities under this law and regulation are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the Act on Auditors and the Code of Ethics adopted by the Chamber of Auditors of the Czech Republic and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Other Information

In compliance with Section 2(b) of the Act on Auditors, the other information comprises the information included in the Annual Report other than the financial statements and auditor's report thereon. The managing director is responsible for the other information.

Our opinion on the financial statements does not cover the other information. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. In addition, we assess whether the other information has been prepared, in all material respects, in accordance with applicable law or regulation, in particular, whether the other information complies with law or regulation in terms of formal requirements and procedure for preparing the other information in the context of materiality, i.e. whether any non-compliance with these requirements could influence judgments made on the basis of the other information.





Based on the procedures performed, to the extent we are able to assess it, we report that:

- The other information describing the facts that are also presented in the financial statements is, in all material respects, consistent with the financial statements; and
- The other information is prepared in compliance with applicable law or regulation.

In addition, our responsibility is to report, based on the knowledge and understanding of the Organization obtained in the audit, on whether the other information contains any material misstatement of fact. Based on the procedures we have performed on the other information obtained, we have not identified any material misstatement of fact.

#### **Responsibilities of the Organization's managing director and the Supervisory Board for the Financial Statements**

The managing director is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the Czech Republic and for such internal control as the managing director determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the managing director is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the board of directors and the managing director either intend to liquidate the Organization or to cease operations, or have no realistic alternative but to do so.

The Supervisory Board is responsible for overseeing the Organization's financial reporting process.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with the above law or regulation, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the managing director.
- Conclude on the appropriateness of the managing directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to





continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the managing director and the Supervisory Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

22HLAV s.r.o.  
Member of MSI Global Alliance, Legal & Accounting Firms  
Všebořická 82/2, 400 01 Ústí nad Labem  
The Chamber of Auditors license no. 277

  
Ing. Jan Černý  
The Chamber of Auditors license no. 2455

In Prague, 26<sup>th</sup> June 2019



This Auditor's Report includes the following attachments:

1. Balance sheet as of 31.12.2018
2. Income statement for the year ended 31.12.2018
3. Notes for the year ended 31.12.2018

This Audit Report is a translation of the Czech Audit Report for the audit of the 2018 financial statements



# Balance Sheet

For The Year Ended December 31, 2018

(Individual items are shown  
in CZK thousand)

<b>ASSETS</b>	account/ total)	balance as of 1.1.2018	balance as of 31.12.2018
<b>A. Total fixed assets</b>		<b>0</b>	<b>0</b>
<b>I. Total intangible fixed assets</b>		<b>277</b>	<b>277</b>
1. Intangible research and development results	012		
2. Software	013	277	277
3. Valuable rights	014		
4. Small intangible fixed assets	018		
5. Other intangible fixed assets	019		
6. Unfinished intangible fixed assets	041		
7. Advances provided for intangible fixed assets	051		
<b>II. Total tangible fixed assets</b>		<b>213</b>	<b>213</b>
1. Land	031		
2. Works of art, objects and collections	032		
3. Structures	021		
4. Freestanding movable items and collections of movable items	022	213	213
5. Permanent vegetation areas	025		
6. Basic livestock and draught animals	026		
7. Small tangible fixed assets	028		
8. Other tangible fixed assets	029		
9. Unfinished tangible fixed assets	042		
10. Advances provided for tangible fixed assets	052		
<b>III. Total fixed financial assets</b>	<b>r. 22 to 28</b>	<b>0</b>	<b>0</b>
1. Shares in controlled and managed organizations	061		
2. Shares in accounting units under substantial influence	062		

3. Debt securities held to maturity	063		
4. Loans to organisational units	066		
5. Other long-term loans	067		
6. Other fixed financial assets	069		
<b>IV. Total fixed asset depreciation reserves</b>	<b>r. 30 to 40</b>	<b>-490</b>	<b>-490</b>
1. Depreciation reserves for intangible research and development results	072		
2. Depreciation reserves for software	073	-277	-277
3. Depreciation reserves for valuable rights	074		
4. Depreciation reserves for minor intangible fixed assets	078		
5. Depreciation reserves for other intangible fixed assets	079		
6. Depreciation reserves for buildings	081		
7. Depreciation reserves for freestanding movable items and collections of movable items	082	-213	-213
8. Depreciation reserves for permanent vegetation areas	085		
9. Depreciation reserves for basic livestock and draught animals	086		
10. Depreciation reserves for minor tangible fixed assets	088		
11. Depreciation reserves for other tangible fixed assets	089		

<b>B. Total short-term assets</b>		<b>33 988</b>	<b>33 939</b>
<b>I. Total reserves</b>		<b>0</b>	<b>0</b>
1. Material in stock	112		
2. Material in transit	119		
3. Unfinished production	121		
4. Semi-finished products from internal production	122		
5. Products	123		
6. Animals	124		
7. Goods stocked and in shops	132		
8. Goods in transit	139		
9. Inventory reserves provided	from 314		
<b>II. Total claims</b>	<b>r. 53 to 71</b>	<b>47</b>	<b>588</b>
1. Customers	311	17	17



2. Bills for collection	312		
3. Receivables for discounted securities	313		
4. Operating reserves provided	from 314	18	53
5. Other receivables	315	10	512
6. Receivables from employees	335	1	4
7. Receivables from social security and healthcare insurance institutions	336		
8. Income tax	341		
9. Other direct taxes	342		
10. Value added tax	343		
11. Other taxes and fees	345		
12. Claims for subsidies and account settlement with the state budget	346		
13. Claims for subsidies and acc. settlement with budgetary bodies of terr. adm. units	348		
14. Debt due from association members	358		
15. Receivables from fixed term transactions	373		
16. Receivables from bonds issues	375		
17. Other receivables	378	1	2
18. Estimated asset accounts	388		
19. Adjustments to receivables	391		
<b>III. Total short-term financial assets</b>		<b>33 152</b>	<b>32 487</b>
1. Cash on hand	211	14	26
2. Valuables	213	48	74
3. Bank accounts	221	33 090	32 387
4. Shares and similar securities for trading	251		
5. Debt securities for trading	253		
6. Other securities	256		
8. Cash in transit	261		
<b>IV. Total other assets</b>		<b>789</b>	<b>864</b>
1. Deferred costs	381	97	63
2. Deferred income	385	692	801
<b>Total assets</b>		<b>33 988</b>	<b>33 939</b>

(Individual items are shown  
in CZK thousand)

<b>LIABILITIES</b>	account/ total)	balance as of 1.1.2018	balance as of 31.12.2018
<b>A. Total internal sources</b>		<b>28 419</b>	<b>30 503</b>
<b>I. Internal resources</b>		<b>16 781</b>	<b>18 881</b>
1. Shareholders' equity	901	163	163
2. Funds	91	16 618	18 718
3. Gains and losses from revaluated assets and liabilities	921		
<b>II. Total economic result</b>		<b>11 638</b>	<b>11 622</b>
1. Economic result account	963	x	9
2. Economic result from authorisation procedures	931	25	x
3. Retained profit, unpaid loss from previous years	932	11 613	11 613
<b>B. Total third party funds</b>		<b>5 569</b>	<b>3 436</b>
<b>I. Total reserves</b>		<b>0</b>	<b>0</b>
1. Reserves	941		
<b>II. Total long-term liabilities</b>		<b>0</b>	<b>0</b>
1. Long-term bank credits	951	0	0
2. Bonds issued	953	0	0
3. Rent liabilities	954	0	0
4. Long-term reserves accepted	955	0	0
5. Long-term bills to be paid	958	0	0
6. Estimated liability accounts	2389	0	0
7. Other long-term liabilities	959	0	0
<b>III. Total short-term liabilities</b>		<b>2 773</b>	<b>3 252</b>
1. Suppliers	321	2 277	2 663
2. Bills to be paid	322		
3. Advances received	324		
4. Other liabilities	325	x	10
5. Employees	331	277	255
6. Other commitments toward employees	333	14	4



7. Comittments to social security and healthcare insurance organisations	336	155	159
8. Income tax	341		
9. Other direct taxes	342	50	50
10. Value added tax	343		
11. Other taxes and fees	345		
12. Accounts payable to the state budget	346		
13. Accounts payable to budgetary bodies of territories self-administrative units	348		
14. Accounts payable from underwritten unpaid securities and shares	367		
15. Accounts payable to association members	368		
16. Accounts payable from fixed term transactions	373		
17. Other accounts payable	379		
18. Short-term bank credits	231		
19. Discount credits	232		
20. Short-term bonds issued	241		
21. Own bonds	255		
22. Estimated accounts payable	from 389	x	111
23. Other short-term financial assistance	249		
<b>IV. Total other liabilities</b>		<b>2 796</b>	<b>184</b>
1. Deferred expenditures	383	2 796	177
2. Deferred income	384		7
<b>Total liabilities</b>		<b>33 988</b>	<b>33 939</b>

# Profit and Loss Statement

For The Year Ended December 31, 2017

(Individual items are shown  
in CZK thousand)

	account/ total)	main activity	Total
<b>A. Costs</b>		<b>49 876</b>	<b>49 876</b>
<b>I. Total material costs and services</b>		<b>42 599</b>	<b>42 599</b>
1. Material costs, energy costs, consumption of other non-storable supplies	501, 502, 503	804	804
2. Goods sold	504		
3. Repairs and maintenance	511	23	23
4. Travel expenses	512	91	91
5. Representation costs	513	109	109
6. Other services	518	41 572	41 572
<b>II. Total changes in internal inventory status and capitalisation</b>		<b>0</b>	<b>0</b>
7. Total changes in internal inventory status	56,57		
8. Capitalisation of materials and goods and services internal to the organisation			
9. Capitalisation of fixed assets			
<b>III. Total personnel costs</b>		<b>5 830</b>	<b>5 830</b>
10. Wages and salaries	521	4 243	4 243
11. Reimbursement money to be paid during a temporary work inability	523	0	0
12. Statutory social security	524	1 389	1 389
13. Statutory social security costs	527	198	198
14. Other social security costs	528	0	0
<b>IV. Total taxes and fees</b>		<b>5</b>	<b>5</b>
15. Total taxes and fees	53	5	5
<b>V. Total other costs</b>		<b>1 350</b>	<b>1 350</b>
16. Contractual fines and late charges and other fines and penalties	541		
17. Bad debt write off	543		

18. Interests	544		
19. Currency losses	545	5	5
20. Gifts	546		
21. Shortages and damages	548		
22. Other additional costs	549	1 345	1 345
<b>VI. Total write offs, asset sales, creation of reserves and adjustments</b>		<b>0</b>	<b>0</b>
23. Depreciation of tangible and intangible fixed assets	551		
24. Residual value of tangible and intangible fixed assets sold	552		
25. Securities and shares sold	553		
26. Materials sold	554		
27. Creation of reserves and adjustments	556		
<b>VII. Total contributions provided</b>		<b>92</b>	<b>92</b>
28. Contributions provided by organisational units and membership fees	58	92	92
<b>VIII. Total income tax</b>		<b>0</b>	<b>0</b>
29. Additional income tax payments	595		
<b>Total costs</b>		<b>49 876</b>	<b>49 876</b>



	account/ total)	main activity	Total
<b>B. Revenue</b>		<b>49 885</b>	<b>49 885</b>
<b>I. Total operating subsidies</b>	<b>69</b>	<b>o</b>	<b>o</b>
1. Total operating subsidies		o	o
<b>II. Total contributions received</b>		<b>1 240</b>	<b>1 240</b>
2. Contributions received and settled by organisational units	681		
3. Contributions accepted (gifts)	682	1 240	1 240
4. Member contributions accepted	684		
<b>III. Total revenue for performance and goods</b>	<b>60</b>	<b>1 014</b>	<b>1 014</b>
<b>IV. Total other income</b>		<b>47 631</b>	<b>47 631</b>
5. Contractual fines and late charges and other fines and penalties	641		
6. Payments for debts written off	643		
7. Interests	644	27	27
8. Currency gain	645	55	55
9. Settlement of funds	648	47 549	47 549
10. Other additional income	649		
<b>V. Total revenues from assets sold, settlement of reserves and adjustments</b>		<b>o</b>	<b>o</b>
11. Revenues from intangible and tangible fixed assets	652		
12. Revenues from sales of securities and shares	653		
13. Revenues from sales of materials	654		
14. Income from short-term financial assets	655		
15. Income from long-term financial assets	657		
<b>Total revenues</b>		<b>49 885</b>	<b>49 885</b>
<b>C. Income before taxation</b>		<b>9</b>	<b>9</b>
<b>D. Income after tax profit</b>		<b>9</b>	<b>9</b>

# NOTES TO THE FINANCIAL STATEMENTS

Year ending 31 December 2018

## The mission

Zdravotní klaun o.p.s. (Health Clown), a public benefit organization, is a non-profit organization engaged in both domestic and international activities. The organization brings humor and joy to hospitalized children, geriatric patients and others with health care needs to improve their mental condition and, by extension, their total health condition using purpose-trained medical clowns (“clowndoctors”) and related projects.

### Types of provided public benefit services

- Arranging visits by medical clowns (“clowndoctors”) mostly in hospitals, hospices, sanatoriums, health centers, homes and others in line with the organization’s mission;
- Coordinating the performance of medical clowns in order to ensure their visits appropriately complement medical treatments;
- Education in the field of innovative methods utilized and approaches taken in environments with an increased stress factor;
- Spreading the idea of medical clowns as a psychosocial program, which is an important part of any comprehensive medical care treatment;
- Providing activities to promote the psychological well-being of all persons present at events hosted by clowns and of persons who assist with the organization and the course if such events (medical staff, family members, friends, volunteers, etc.);
- Providing activities in order to positively affect the social feelings of children and young people and support them in an effort to help others;
- Providing support (among other adequate financial support), know-how and the exchange of information with other organizations that have the same or similar objectives and/or mission, both at the national or international levels, especially with Red Noses Clowndoctors International and its cooperating partners.

## **The seat of the public benefit corporation**

Paříkova 355/7, 190 00, Prague 9

Reg. No.: 265 47 953

The premises of the organization was changed od 29th November 2018.

## **The bodies of the public benefit corporation**

### **Authorized representative – Managing Director:**

Mgr. Kateřina Slámová Kubešová

### **Board of Directors – members:**

Jitka Volková

Monika Culen

Gary Alven Edwards

### **Supervisory Board– members:**

Eric Pflanzer

Giora Nathan Seeliger

Jana Gylden

The association includes Klub přátel Zdravotních klaunů (Zdravotní klaun Fan Club).

Zdravotní klaun o.p.s. is a member of RED NOSES INTERNATIONAL, an international network and European Federation of Healthcare Clown Organizations.

## **The founder of the public benefit corporation:**

ROTE NASEN Clowndoctors International - gemeinnützige Privatstiftung

The premises: Wien, Wattgasse 48, Austria

On the 6th December 2018 Gary Alven Edwards signed over the rights and obligations of the founder. New founder of the association is the ROTE NASEN Clowndoctors International – foundation. The foundation significantly supports the activities of medical clowns for sick and suffering people in 10 countries over the world.



## 2. Reporting period for which the financial statements were compiled, the balance sheet date

The reporting period for the reporting entity is 2018 (the calendar year). The balance sheet date pursuant to Section 19 (1) Act 563/1991 Coll., is 31 December 2018.

## 3. Accounting methods used

The reporting entity conducts financial reporting pursuant to Decree No. 504/2002 Coll., implementing certain provisions of Act No. 563/1991 Coll., on accounting as amended, which apply to reporting entities to which business is not their primary activity, as well as Czech Accounting Standards No. 401-414.

## 4. General accounting principals

### 4.1 Long-term assets

Long-term assets are posted to the long-term asset accounts and are reported in the balance sheet.

The records of long-term tangible assets include assets with a cost exceeding CZK 40,000 and a usable lifespan of over one year. There was no purchase of long-term tangible assets in 2018 made by the organization.

Small long-term tangible assets valued between CZK 10,000 and 40,000 are registered in operational evidence.

The evidence of long-term intangible assets includes assets with a cost exceeding CZK 60,000 and a usable lifespan over one year. There was no purchase of long-term tangible assets made in 2018.

Small long-term tangible assets valued between CZK 10,000 and 60,000 are registered in the organization's operational evidence.

Interest costs are not included in the acquisition price of assets.

### 4.2 Receivables and payables

Receivables are initially measured at their nominal value. Zdravotní klaun, o.p.s. does not account for allowances. The allowance may be posted based upon a decision by the managing director.

### **4.3 The use of foreign currency in the accounts**

Assets and liabilities indicated in foreign currencies are converted as of the balance sheet date at the current ČNB exchange rate.

### **4.4 Accruals**

Zdravotní klaun, o.p.s. accounts for pre-paid expenses. Pre-paid expenses cause a difference in costs related to the next accounting period. The closing balance in 2018 of this account is TCZK 63.

Zdravotní klaun, o.p.s. accounts for accrued expenses (at the exact amount known) relating to the current accounting period if the payment is processed in the next accounting period. The closing balance in 2018 of this account is TCZK 177.

The organization accounts for accrued income in settled grants where the revenue relates to the current accounting period, but funds are received in the next accounting period. The organization accrued the revenue of TCZK 801 payable in year 2018 by the founder Red Noses International. The amount belongs to the C&A grant produced by the Founder and transferred among the partner's organizations.

The organization accounts for accrued revenue in settled grants where the revenue relates to the next accounting period, but funds are received in the current accounting period. The amount belonging to year 2019 in the closing balance of 2018 is TCZK 7.

### **4.5 Non-financial donations of long-term assets, subsidies and donations for investments**

Net worth on account 901 – as a part of net worth, the organization accounts for the Non-financial donations of long-term assets, subsidies and donations allocated for investments. This amount is later cleared by account 648 – Settlement of funds, with a parallel posting of depreciation.

### **4.6 Donations**

The public benefit corporation receives for its activities financial and non-financial donations from both physical and legal persons. In 2018, the total amount of financial donations was TCZK 45,838, of which TCZK 40,698 (TCZK 37,268 in 2017) were donations made by individual donors, whilst TCZK 5,140 (TCZK 2,054 in 2017) was obtained from corporate donors. The value of non-financial donations was TCZK 533 (TCZK 615 in 2017). Received donations are booked as funds. Subsequently, when appropriate expenses occur, the donations are booked from funds to revenues on account 648 Settlement of funds. The funds balance corresponds to the amounts on the bank accounts.

## The list of corporate donors with financial donations over CZK 40,000.

Donations below CZK 40,000 are not listed due to the high number of donors and are in the organization's database of donors.

ŠKODA AUTO a.s. ....	500 000,00 Kč
doubleshot s.r.o. ....	470 000,00 Kč
KONEVOVA s.r.o. ....	254 700,00 Kč
Digiteq Automotive s.r.o. ....	120 500,00 Kč
BH Securities a.s. ....	100 000,00 Kč
ČECH VZDUCHOTECHNIKA, s.r.o. ....	100 000,00 Kč
D A Q U A S spol. s r.o. ....	88 888,00 Kč
„Společnost GASPARD” ....	80 000,00 Kč
Jirous, spol. s r.o. ....	80 000,00 Kč
SERVIER s.r.o. ....	70 434,00 Kč
MATTECH, s.r.o. ....	70 000,00 Kč
COBAP s.r.o. ....	65 500,00 Kč
Ingredi Europa s.r.o. ....	60 000,00 Kč
HENKEL ČR, spol. s r.o. ....	51 130,00 Kč
Pharmonia s.r.o. ....	50 000,00 Kč
OEM Automatic, spol. s r.o. ....	50 000,00 Kč
S & D Pharma CZ, spol. s.r.o. ....	50 000,00 Kč
I3 CZ s.r.o. ....	50 000,00 Kč
LK Trans s.r.o. ....	50 000,00 Kč
INTEBO s.r.o. ....	45 500,00 Kč
Poradenství pro podniky - Aleš Klauďy, spol. s r.o. ....	45 500,00 Kč
ZLINER s.r.o. ....	45 000,00 Kč
TTCP s.r.o. ....	40 000,00 Kč
Gemalto s.r.o. ....	40 000,00 Kč



## List of individual donors with financial donations over CZK 40,000.

Donations below 40,000 CZK are not listed due to the high number of donors and are in the organization's database of donors.

Pavel Preus .....	120 000,00 Kč
Vladimír Nováček .....	96 000,00 Kč
Michal Jirák.....	75 000,00 Kč
Marcela Hrdá .....	60 000,00 Kč
Petr Formánek .....	50 000,00 Kč
Jiří Běhounek.....	50 000,00 Kč
Jiří Lízálek.....	50 000,00 Kč
Dagmar Mačugová .....	50 000,00 Kč
Pavel Klein .....	50 000,00 Kč
Karel Kuropata.....	40 000,00 Kč
Martin Pilný.....	40 000,00 Kč
Jaroslav Šalamoun .....	40 000,00 Kč

### 4.7 Public fundraising

Public donations were licensed by the Municipal Authority of Prague. Pursuant to this license, public fundraising within the Czech Republic was valid beginning September 25, 2014 and is for an unlimited period. The opening balance of the 2018 was TCZK 584., Within this fundraising in 2018, the organization received donations in the amount of TCZK 3,380 (TCZK 4,449 in 2017). The purpose of the collection is to support Zdravotní klaun projects. The spending from public collections reached TCZK 3,572 in year 2018. An additional TCZK 391 will be used in the next period. This amount is deposited on the public collection account and posted separately on the fund in the organization's own funds.

The financial sources received via public collection are posted to the funds. During the period, the organization accounts for spending on public collection using double entry postings as a debit to the Fund of public collection and as a credit to account 648 – Settlement of funds. The closing balance of the Fund of public collection corresponds to the unspent amount from public collection earmarked for future spending. The closing balance corresponds to the balance on the public collection bank account.

## List of public collection donors with financial donations over CZK 40,000.

Donations below CZK 40,000 are not listed due to the high number of donors and are in the organization's database of donors.

Kika Nábytek, s.r.o .....	CZK 128 411,75
ALLTOYS, spol. s r.o. ....	CZK 75 718,00
Spolek DUCH (Dobrovolná a Účelná Charita) .....	CZK 56 600,00

## 4.8 Grants and foundation contributions

Received grants are funds from public sources, particularly from sources of the state budget, from the budgets of local authorities, and from the budgets of foreign states. Received grants are posted to the funds, any spent amounts from funds is transferred to account 691 – Grants. If the received amount is not fully spent by the end of the year, the closing balance is either reported as a liability on account section 34 or as a deferred revenue on account section 38. In the event that the expenditures exceed the amount of received grant, the organization posts a debit on account 385 - Accrued revenue and a credit on account 691 – Grants. This way, the closing balance of the grant is always zero.

### No grants were received by Zdravotní klaun, o.p.s. in 2018.

In 2018, the company also received foundation contributions amounting to TCZK 540 (TCZK 716 in 2017).

Nadační fond TESCO .....	CZK 500 000,00
Nadační fond LOEX .....	CZK 40 000,00

## 4.9 Projects

In 2018, the organization took part in a total of 3,830 visits.

A regular medical clowning program is a major part of what the Zdravotní klaun public benefit corporation does. Currently, 85 professional clowndoctors regularly visit 62 hospitals, 7 institutions for senior citizens and 2 hospices throughout the Czech Republic.

The number of regular visits to pediatric departments reached 3,280 in 2018. Within the framework of regular children's clown visits, 222 visits were through the NOS! program, in which specially trained medical clowns accompany patients and their parents beginning with the surgical preparation process all the way to the operating room.

A new programme for seriously ill children is called „The Child“. During his visit a particular medical clown accompanies a small patient in the hospital during the time of dialysis. In the frame of a pilot project there were realized 99 visits of children waiting for a transplantation of kidneys at Dialysis Ward at Motol Faculty Hospital.

In 2018, 282 regular clown visits took place in 7 facilities for seniors.

Another program of the public benefit organization is Circus Patiento, which is especially provided to chronically ill children. Medical clowns visit children throughout the whole week and during the visits, they teach them skills in magic, juggling and other circus acts. The four-day preparation culminates in a gala performance, where children show their parents, other children and medical staff their newly acquired circus skills. There were 44 clown visits in 9 Circus Patiento programmes held in 2018.

For handicapped children, the public benefit corporation offers a unique interactive music program called Caravan Orchestra. In 2018, there were 33 performances.

The Slippers, Please! program is clowning for seriously ill children in a home care environment. The aim of the visit is to provide psychological support to the sick child and his/her family, and to bring into their home a brief sense of joy. In 2018, medical clowns visited 21 children in their homes.

In 2018, the organization performed The Tour of Laughter. During the Tour, medical clowns visited 10 institutions for children and seniors in which we were asked to make regular visits, but due to a lack of capacity, we were not able to start with regular visits.

Other special projects include: Basket Full of Humour, clown visits in a hospice, expert presentations and special clown visits. 5 visits took place in refugee institutions in Czech Republic as a part of project Another World.

These projects provided 268 clownings and events.

In 2018 there were realized 25 professional seminars and conferences for technical public and medical students of 2nd and 3rd faculty of Charles University in Prague.

#### **4.10 Income tax**

The organization is a public utility tax-payer pursuant to Section 17a of Act No. 586/1992 Sb., the Income Tax Act, as amended. The organization applies a tax exemption to donations pursuant to Section 19 (2)b) of the Income Tax Act when allowed.

In the event that the organization decreases its tax base under §20, 2b), the Income Tax Act, the savings will be used to cover the costs incurred the organization's activities.

The organization's income collected through donations is not subject to income tax under Section 18 of the Income Tax Act, as amended. The income that is not exempt from the tax is subject to income tax.



## 5. Commentary on important items in the balance sheet and the profit and loss statement

### 5.1 Long-term assets

	Purchase price		Impairment of the asset value		Net value	
	Opening balance	Closing balance	Acc. depreciation 1.1.2018	Acc. depreciation 31.12.2018	Opening balance	Closing balance
Software	276,576	276,576	276,576	276,576	0	0
Long-term intangible asset total	276,576	276,576	276,576	276,576	0	0
Other tangible asset	212,693	212,693	212,693	212,693	0	0
Long-term tangible asset total	212,693	212,693	212,693	212,693	0	0

### 5.2 Staff

The average numbers of employees and an overview of staff costs (in thousands of CZK) for 2018 and 2017:

	2018	2017
Staff number	13	9
Employees also cooperated with the organization under an agreement on work performance (AWP)	17	17
Payroll cost	4,243	3,550
Payroll costs of the director	670	632
Payroll costs AWP	144	114
Mandatory social insurance	1,389	1,175
Mandatory and other social costs	198	192

In 2017, no remuneration, emoluments, loans, credits, securities or other performance was provided to the members of the Board of Directors or the Supervisory Board.

### 5.3 Liabilities under social security and health insurance schemes

As of 31 December 2018, liabilities under social security and health insurance schemes amounted to TCZK 159 (TCZK 155 in 2017), of which TCZK 111 (TCZK 108 in 2017) relates to social security, whilst TCZK 48 (TCZK 46 in 2017) concerns health insurance.

### 5.4 Liabilities from trade relations and other liabilities

The closing balance of liabilities from trade relations is TCZK 2,663 (TCZK 2,277 in 2017).

The closing balance of liabilities from personal income tax was TCZK 50 (TCZK 51 in 2017).

The closing balance of financial resources as of 31 December 2018 is TCZK 32,487 (TCZK 33,152 in 2017), of which TCZK 26 is in petty cash and TCZK 32,387 is on the organization's bank accounts.

### 5.5 Costs and revenue

The organization's totals costs for 2018 amount to TCZK 49,876 (TCZK 41,743 in 2017). The breakdown and the respective amounts are listed in the following table.

Beneficial concert of Rolando Villazon, the patron of the founder ROTE NASEN Clowndoctors International, took place in June 2018. The income from the concert was TCZK 1,014 and is posted on the account 602. From the tax point of view the activity was unreported and particular therefore the conditions of economical activity are not filled.

From the perspective of the origin and amount, the organization had no extraordinary costs or revenue in 2018.

	2018	2017
Project expenses	41,375	35,022
Operational expenses	8,518	6,742
<b>Total</b>	<b>49,876</b>	<b>41,764</b>

Total Costs (thousands of CZK)

## **5.6 Transactions with the associated organisations**

In the accordance with the Statut contributed the organisation the financial support TCZK 6,494 allocated for the development of international cooperation, realisation of international projects and education in the organisations with similar mission.

This activity is realised by the founder ROTE NASEN Clowndoctors International.

## **5.7 Profit/loss**

As of 31 December 2018, the organization's net income amounted to TCZK 9 (TCZK 25 in 2017), which consists of interest earned from current accounts and time deposits that are intended for furthering the activities of the public benefit organization.

The net income of 2017 was transferred to the fund for the future development of the organization.

## **5.8 Liabilities not reported under the balance sheet**

The organization does not record any liabilities other than those recognized in the balance sheet as of the reporting date.

## **5.9 Assets not presented in the balance sheet**

Except for assets with a legal purchase value, the organization has no assets that are not presented in the balance sheet.

## **5.10 Information pursuant to Section 30 of the Regulation**

No such information pursuant to Section 30 of Regulation 504/2002 Sb. is reported in the attachment to the financial statements if no such content exists.

## **5.11 Significant subsequent events**

As of the date of the financial statements, the public benefit organization is not aware of any significant subsequent events that would affect the financial statements as of 31.12.2018.

© Zdravotní klaun, o.p.s., 2019

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**ZDRAVOTNÍ KLAUN**