

HUMANITAS AFRIKA



ČESKO-AFRICKÁ HUMANITÁRNÍ INICIATIVA

# HUMANITAS AFRIKA

*Annual report 2022*

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# OUR MISSION



*The mission of **Humanitas Afrika** has always been to bring peoples and cultures together by collaborating with individuals, groups, organizations, and institutions that share similar interests for the betterment of humanity. Our longstanding working philosophy has been **UBUNTU** which translates as '**I am because you are**' clearly demonstrates the interconnectedness and interdependence of the human family.*

# OUR HISTORY



*Humanitas Afrika* was founded in Prague in the year 2000, and since its humble beginnings have run many socio-cultural, educational, and development projects for the realization of its mission and vision. One of the main objectives of the organization's work is to **enhance good relations and development cooperation** between the Czech Republic and Africa. And also help through its efforts to promote closer ties among nations in **Africa, Eastern and Central Europe, the Caribbean, and Southern and Central America in particular**. The organization is also very much interested in the issues of the vast African **diaspora**. Projects, programs, activities, and events of the organization are designed to realize the objectives as stated in the opening paragraphs.

# ACTIVITIES IN 2022



*At the beginning of 2022, the world was still in the midst of the **global coronavirus pandemic** but gradually saw an easing of restrictions on public and private life. That brought a sigh of relief to many including us in Humanitas Afrika. The leadership of the organization has been engaged in meetings and discussions in previous years trying to find new ways **to sustain the work of the organization** and to salvage its declining financial fortunes which was made worse by the outbreak of the coronavirus pandemic. Those important deliberations by the leadership continued through the beginning of 2022. The leadership agreed to introduce the **Humanitas Afrika Circle of Friends Club**.*

*The **Circle of Friends Club** would seek to explore and harness the goodwill and support of patrons, friends, and fans of Humanitas Afrika to the benefit of the valuable work of the organization in a way that has not been tried before.*

# ADOPTION PROGRAM

Also, children that the organization supports on its educational projects in Ghana and Kenya **returned to school after more than a year of sitting at home because of coronavirus lockdowns.**

And our **two Czech volunteers** made their trip to Africa and travelled again to Ghana

On 6th August, **8 apprentices graduated** from our fashion training center after successfully studying for at least three years. Each of them were awarded certificates during the graduation ceremony.

Thanks to our patrons we had another **25 high school graduates in our program.** One graduate enrolled directly from school to a medical school

We were very pleased to have another graduate from University.



# ACTIVITIES IN THE CZECH REPUBLIC



*The following are some activities that the organization organized or participated in:*

*February 2022, we provided humanitarian aid assistance for African students fleeing from Ukraine*



*May 2022, was represented at the African Day Cultural Diplomatic reception held at the Czech Foreign Ministry and recorded the event for its youtube channel Ubuntu Is Parada.*

*June 2022, participated in the Africa Children's Day event in Prague and recorded it for its youtube channel Ubuntu Is Parada.*

*July/August 2022, visited African and Latin American embassies in Prague and had fruitful discussions with the ambassadors about initiating a new festival to be called Africa, Latin America, and the Caribbean Festival in Prague.*

*September 2022, attended the Mexican National Day Celebration in Prague and recorded it for our youtube channel Ubuntu Is Parada.*

*October 2022, attended the Nigerian National Day Celebration in Prague and recorded it for our youtube channel Ubuntu Is Parada*



# ACTIVITIES IN THE CZECH REPUBLIC



October 2022, was represented at the **Prague Writers Festival** event held at the Czech Foreign Ministry.

November 2022, had the second interview in the series **Diplomatic - File the Czech Republic with the Cuban Ambassador** for our youtube channel **Ubuntu Is Parada**.

November 2022, a special meeting with the representative of the **Vatican in Prague**

November 2022, meeting with the head of the **Ahmadiyya mission in Prague**

December 2022, book launch at the African Information Centre and Library with African/Czech scholars in collaboration with the **Ecumenical Academy**. That special book launch event was recorded for our youtube channel.

December 2022, invited to cultural reception at the **Cuban embassy in Prague**

In December 2022, Humanitas Afrika launched its newly **redesigned website**



# COMMUNITY CENTRE IN OBOM



*December 2022, Our organization participated in the "Project Marathon" organized by **Czech Technical University in Prague**. The outcome of the event is an architectonic project for a new communal center in our village of Obom. We are looking for partners and grant opportunities for the implementation of the project.*





KEEP IN TOUCH  
GET INVOLVED  
SUPPORT OUR PROJECTS

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[humanitasafrika.cz](http://humanitasafrika.cz), [centrum.humanitasafrika.cz](http://centrum.humanitasafrika.cz)

 @HumanitasAfrika



# Financial report

## ROZVAHA

k 31.12.2022  
v celých tisících Kč  
IČO  
70831220

Úč NO

Název a sídlo účetní jednotky

Humanitas Afrika

Ječná 2

120 00 Praha 2

## AKTIVA

Řádek	Název řádku	Stav k prvnímu dni účetního období	Stav k poslednímu dni účetního období
A	Dlouhodobý majetek celkem	0	0
I.	Dlouhodobý nehmotný majetek celkem	0	0
II.	Dlouhodobý hmotný majetek celkem	0	0
III.	Dlouhodobý finanční majetek celkem	0	0
IV.	Oprávký k dlouhodobému majetku celkem	0	0
B	Krátkodobý majetek celkem	331	245
I.	Zásoby celkem	109	109
	1. Materiál na skladě	109	109
II.	Pohledávky celkem	16	19
	1. Odběratelé	0	2
	4. Poskytnuté provozní zálohy	16	17
III.	Krátkodobý finanční majetek celkem	206	117
	1. Peněžní prostředky v pokladně	12	3
	3. Peněžní prostředky na účtech	194	114
IV.	Jiná aktiva celkem	0	0
*	<b>AKTIVA CELKEM</b>	<b>331</b>	<b>245</b>

# PASÍVA

Řádek	Název řádku	Stav k prvnímu dni účetního období	Stav k poslednímu dni účetního období
<b>A.</b>	<b>Vlastní zdroje celkem</b>	<b>141</b>	<b>142</b>
<b>I.</b>	<b>Jmění celkem</b>	<b>510</b>	<b>510</b>
	2. Fondy	510	510
<b>II.</b>	<b>Výsledek hospodaření celkem</b>	<b>-369</b>	<b>-368</b>
	1. Účet výsledku hospodaření	0	1
	2. Výsledek hospodaření ve schvalov. řízení	-288	0
	3. Nerozděl.zisk, neuhraz.ztr.min let	-80	-369
<b>B.</b>	<b>Cizí zdroje celkem</b>	<b>190</b>	<b>104</b>
<b>I.</b>	<b>Rezervy celkem</b>	<b>0</b>	<b>0</b>
<b>II.</b>	<b>Dlouhodobé závazky celkem</b>	<b>0</b>	<b>0</b>
<b>III.</b>	<b>Krátkodobé závazky celkem</b>	<b>190</b>	<b>104</b>
	1. Dodavatelé	8	25
	3. Přijaté zálohy	1	1
	5. Zaměstnanci	63	0
	7. Závazky k inst.soc.zabezp.a veř.zdr.poj.	33	0
	9. Ostatní přímé daně	9	0
	17.Jiné závazky	48	48
	22.Dohadné účty pasívní	28	29
<b>IV.</b>	<b>Jiná pasíva celkem</b>	<b>0</b>	<b>0</b>
<b>*</b>	<b>PASÍVA CELKEM</b>	<b>331</b>	<b>245</b>

Dne: 15.04.2023

Podpis statutárního orgánu (účetní jednotky)

# VÝKAZ ZISKU A ZTRÁTY

k 31.12.2022

v celých tisících Kč

IČO

70831220

Úč NO

Název a sídlo účetní jednotky

Humanitas Afrika

Ječná 2

120 00 Praha 2

Řádek	Název řádku	Činnost hlavní	Činnost hospodářská	Celkem
<b>A. I.</b>	<b>Spotřebované nákupy a nakupované služby</b>	<b>164</b>	<b>0</b>	<b>164</b>
	1. Spotř. mater., energ.a ost.nesklad.dodávek	31	0	31
	4. Náklady na cestovné	11	0	11
	5. Náklady na reprezentaci	0	0	0
	6. Ostatní služby	121	0	121
<b>A. II.</b>	<b>Změna stavu zásob vlastní činnosti a aktivace</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A. III.</b>	<b>Osobní náklady celkem</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A. IV.</b>	<b>Daně a poplatky celkem</b>	<b>0</b>	<b>0</b>	<b>0</b>
	15.Daně a poplatky	0	0	0
<b>A. V.</b>	<b>Ostatní náklady celkem</b>	<b>39</b>	<b>0</b>	<b>39</b>
	22.Jiné ostatní náklady	39	0	39
<b>A. VI.</b>	<b>Odpisy,prod.majetek,tvorba rezerv a opr.pol.c</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A. VII.</b>	<b>Poskytnuté příspěvky</b>	<b>225</b>	<b>0</b>	<b>225</b>
	28.Poskyt.čl.přísp.a přísp.mezi organ.složk.	225	0	225
<b>A. VIII.</b>	<b>Daň z příjmů</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Náklady celkem</b>	<b>428</b>	<b>0</b>	<b>428</b>
<b>B. I.</b>	<b>Provozní dotace</b>	<b>0</b>	<b>0</b>	<b>0</b>
	1. Provozní dotace	0	0	0
<b>B. II.</b>	<b>Přijaté příspěvky</b>	<b>355</b>	<b>0</b>	<b>355</b>
	3. Přijaté příspěvky (dary)	355	0	355
	4. Přijaté členské příspěvky	1	0	1
<b>B. III.</b>	<b>Tržby za vlastní výkony a zboží</b>	<b>73</b>	<b>0</b>	<b>73</b>
<b>B. IV.</b>	<b>Ostatní výnosy celkem</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>B. V.</b>	<b>Tržby z prodeje majetku</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Výnosy celkem</b>	<b>428</b>	<b>0</b>	<b>428</b>
<b>C.</b>	<b>Výsledek hospodaření před zdaněním</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>D.</b>	<b>VÝSLEDEK HOSPODAŘENÍ po zdanění</b>	<b>1</b>	<b>0</b>	<b>1</b>