# 2022

Foundation

ANNUAL REPORT



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This annual report is a translation of the original version executed in Slovak language and serves for information purposes only. It does not include the financial statements and in dependent auditor's report, these appendices are part of the Slovak original published on www.nadaciakia.sk. In case of any discrepancy, the Slovak version shall prevail. Kia Slovakia Foundation fulfils its legal obligation to issue annual report by publishing the Slovak version.

## Foreword of the Foundation's Administrator

As in previous years, the year 2022 has shown us that in carrying out public benefit activities, apart from thorough planning, it is also necessary to respond to current events happening around us.

#### 2022 RESULTS

In the past year, we managed to respond meaningfully to the needs that arose from the development of the pandemic, geopolitical, as well as social situations. We also managed to increase the share of our public service projects and attract new partners whose ideas and contributions serve as an inspiration to us.

We have subjected every activity and project of ours to tests of public benefit, cost-effectiveness, and purposefulness, while we have been and will continue to prioritize ensuring that they have a social and inclusive dimension at the same time as avoiding any negative environmental impact on the surroundings.

The annual report includes the results of our activities, and an overview of the areas we focus on, as well as a detailed description of our projects, long-term partnerships, and grant programs in 2022. We have managed to achieve our goals and allocate almost EUR 900 000. A portion of these resources was allocated to providing immediate help, while another portion helped to create long-term opportunities in the areas we support.

#### **EMPLOYEE RECOGNITION**

Thanks to the Foundation's employees, whose talent, responsibility, and enthusiasm enable the Foundation to carry out valuable public benefit activities and achieve excellent results. We also extend our gratitude to the members of the Foundation's executive and supervisory boards for their support and guidance, as well as to the employees of the Foundation's founder who have contributed to and participated in the Foundation's activities in the field.

#### VISION

Despite the current negative events, social tensions and a sense of deteriorating living conditions, from the long-term point of view and overall perspective we continue to make progress continuously. We believe that through empathy, scientific knowledge innovation and collective effort, society car overcome obstacles and create the mosts favorable conditions possible for a quality life.

We will strive to ensure that the activities of the Foundation in the year 2023 contribute to the progress of the region, creating opportunities, and improving living conditions for its residents

#### TOMÁŠ KOVÁČ

Administrator of the Kia Slovakia Foundation

## **About Foundation**

Kia Slovakia Foundation (hereinafter referred to as "Foundation") has been performing non-profit activities since 2013. With the support of its founder, Kia Slovakia s.r.o., (hereinafter referred to as "Kia Slovakia"), the Foundation implements public service activities primarily in the Žilina region.

We care and actively look for the needs of people and the environment they live in. With our projects, longstanding partnership projects, and grant programs, we are dedicated to certain topics for the long-term, and we ensure the sustainability of specific support. In our activities, we naturally consider the social and health disadvantage, as well as environmental impacts.

Through public service activities, we aim to be a partner for the local community and help where assistance is needed.

We carry out our activities within selected areas of support responsibly and economically, by legal regulations, and adopted ethical principles.

In 2022, we once again received a certificate for our open access to disclosing information about our activities in accordance with the Code of Transparent Corporate Foundation and Foundation Fund. This code was created by the Association of Corporate Foundations with the aim of enhancing transparency in the third sector, of which the Foundation is a member.



#### **Administrative Board**

SEOK BONG KIM: Chairman of the Administrative Board and CEO of Kia Slovakia.

TAE JIN KIM: Member of the Administrative Board and Chief Financial Officer at Kia Slovakia.

JEONG ICK LEE: Member of the Administrative Board and Vice President of the Administration Division at Kia Slovakia.

#### **Supervisory Board**

ADRIANA KOCIÁNOVÁ: Member of the Foundation's Supervisory Board and Head of the Accounting and Finance Department at Kia Slovakia.

DUŠAN MIZERA: Member of the Foundation's Supervisory Board and Head of the Cost Control Department at Kia Slovakia.

WON JIN KIM: Member of the Foundation's Supervisory Board and Coordinator at the Public Relations Department at Kia Slovakia.

#### Administrator of the Foundation

TOMÁŠ KOVÁČ: statutory representative, head of section for government and public affairs at Kia Slovakia

#### **Foundation's Project Coordinators**

BEÁTA ĎURIŠOVÁ: Project Coordinator of grant programs in the field of sports, social affairs, and education.

SIMONA PRUŽINSKÁ: Project Coordinator of the environmental protection grant program, own and partner projects in the field of green mobility.

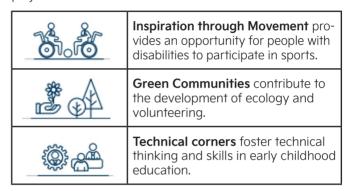
## Year 2022 in numbers

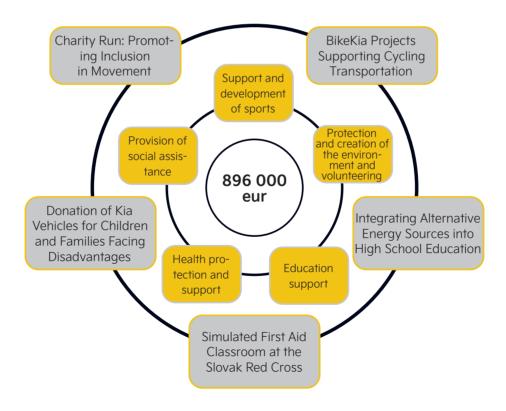
In 2022, the Foundation continued its program priorities focused on green mobility, education, and community support, redistributing over EUR 896,000 for projects throughout Slovakia

The Foundation implemented its public-benefit projects, continued its long-term partnerships, and supported activities of nonprofit organizations, communities, disadvantaged athletes, and educational institutions through three traditional grant programs.

In 2022, the Foundation provided targeted and effective assistance in the areas of humanitarian aid, education support, environmental protection, and inclusive sports. With consideration for people with social or health dis-

advantages, as well as environmental impact, we were able to successfully implement 108 public-benefit projects.





#### Further Information about the Foundation

- There were no changes in the Foundation deed and the composition of the governing bodies in 2022.
- During the year 2022, the Foundation Administrator and other members of the Foundation's governing bodies did not receive any remuneration in connection with the performance of duties.
- Due to the nature of the Foundation's activities, it does not have any expenses associated with research and development.
- The Foundation is not exposed to any significant risks and uncertainties in its activities.

- The Foundation did not establish any endowment funds in 2022.
- The Foundation does not have any organizational units abroad.
- The Foundation's activities have a positive impact on the environment, and it is not a significant employer, thus it has no impact on employment.
- No significant events occurred after the end of the accounting period for which the annual report is prepared.

#### The year 2022 in Numbers



10 Donated Kia vehicles Support for fieldwork of professionals in the field of hospice, palliative care, and early intervention activities for families with disadvantaged children.



**198 774**Rented shared bicycles in the city of Žilina

145 bicycles and 30 stations available to residents and visitors of the city for 30 minutes free of charge as a part of the BikeKia project.



23 Kilometres of cycling path Co-financing the construction of Terchovská Dolina Cycling Path, which connects nine cadastral areas and represents an ecological and safe form of transportation.



8 Technical corners in kindergartens

Development of technical thinking, creativity, and manual skills of children in preschool age in kindergartens.



29 Absolvents of Automotive Junior Academy

Free daily camp to support technical thinking and raise awareness about the automotive industry.



**150** Trees along the cycling path

Plantation of a mixed tree line of deciduous trees along the Terchová Dolina Cycling Path.



**305** Participants of the charity run

Support of athletes with intellectual disabilities through organizing a community event with inclusive elements.



100 Computers for seniors Donation of computers to organizations in the field of senior care and social services.



**150**Organizations supported in total

Projects in the field of inclusive sports, technical education, environmental protection, health, and social assistance.

## **MOBILITY**

Supporting mobility is a significant topic for us. We have implemented several projects in the areas of social assistance and health support, as well as environmental and sports support.

We donated ten vehicles to organizations providing early intervention and hospice care services.

In collaboration with the local government, we have built these additional significant projects:

- Bikesharing in Žilina
- Pumptrack Dolný Kubín
- Cycling path "Terchovská dolina"

## Supporting mobility in ensuring social and healthcare services

Vehicle donation represented a significant project in the past year, through which we had the opportunity to meet amazing people whose assistance and dedication in providing early intervention and hospice care services is truly admirable. It was an honor for us to help in facilitating their secure transportation.

In April, the children's mobile hospices Svetielko nádeje, Svetielko pomoci, Pod krídlami Dominiky, and Simeon hospice center in Bratislava received a new Kia Ceed SW vehicles along with winter tires, with the Foundation covering the annual expenses for insurance and service inspections. We also provided these organizations with safe and comfortable car seats for transporting pediatric patients to healthcare facilities.

Another six Kia Ceed SW vehicles were delivered to early intervention centers in Bratislava, Trnava, Trenčín, Hnúšťa, Košice, and Humenné. Chairman of the Association of Early Intervention Providers and Supporters, Vladislav Matej, has acknowledged the contribution of this project: "I perceive the support from the Kia Foundation through the donation of new vehicles as crucial and significant. Families will receive early intervention assistance, and support providers will be able to manage the logistics of supporting these families better."

For both early intervention services and hospice care, mobility is crucial. The new vehicles for the staff will also increase families' access to these services, allowing the centers to assist more efficiently, reliably, and on a larger scale.

Our goal is to help eliminate barriers in the provision of social services between service providers and patients.



## The popular bikesharing service has once again excited residents of Žilina

The fourth season of the free public bikesharing service has brought new features and an increased interest in rentals, up by 33 % compared to the previous season. 9 virtual stations and 22 bicycles have been added to the existing infrastructure, with their locks being charged by solar panels.

The number of users of this service has exceeded 40,000. Throughout the nine-month season, the shared bicycles collectively covered a total distance of over 220,000 kilometers, resulting in significant CO2 savings compared to individual car transportation. Users had the opportunity to rent bicycles for free for 30 minutes, with the option of re-renting them.

Since 2019, bike sharing has become a natural part of public transportation, and its popularity among people confirms that sustainable mobility in Žilina has its justification.

## Foundation's fourth pumptrack circuit in the Žilina region

A new sports facility has been built on Okružná Street in Dolný Kubín - a pumptrack circuit. Over 7 weeks, an originally unused area was transformed into a more than 120 meters long and 2 meters wide track consisting of waves and banked turns, designed for all-wheeled sports - bicycles, scooters, skateboards, and roller-blades.

Pumptrack is an excellent and easy way to improve technical riding skills and also serves as a foundation for offroad riding.





## A new cycling path Terchovská Dolina has been added to the map of Slovakia

The construction of this cycling path was completed in 2022, connecting a total of 9 cadastral areas over a distance of more than 23 kilometers from Žilina to Terchová.

The construction process was carried out by the Regional Tourism Organization Malá Fatra, and it was initiated in 2014. The funding for the project, totaling EUR 6.3 million, was secured from the Integrated Region Operational Program.

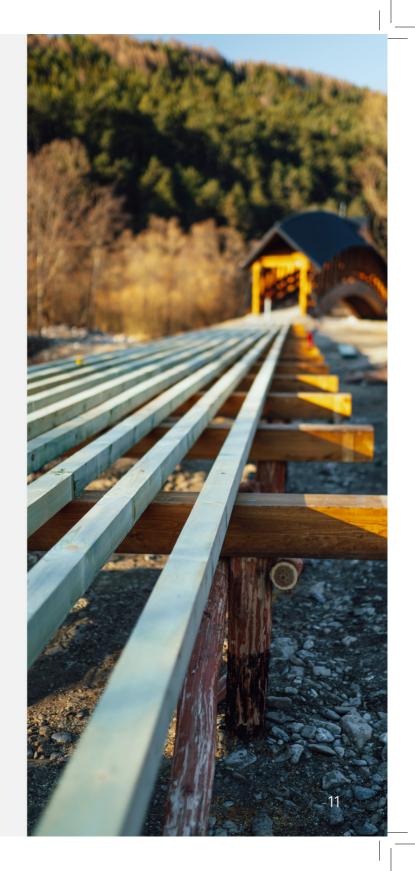
Foundation supported the project by contributing funds up to 5 % of the total eligible construction costs, which surpassed EUR 313,000 in 3 years of partnership.

The cycling route will contribute to safe and eco-friendly commuting of residents, expand cycling opportunities, and promote tourism in the beautiful surrounding of Terchovská dolina.

The primary objective of the new cycling path is to mitigate the congestion on the busy road to reduce potentially hazardous interactions between cyclists and motor vehicles. Another aim is to enhance the appeal of cycling as a mode of transportation by setting up charging stations tailored for electric bicycles.

An distinctive aspect of this infrastructure project is the incorporation of bridge structures. On the path leading from the Žilina Water Pound through the village of Varín, a total of ten substantial bridges, each spanning 55 meters, have been constructed.

These design elements draw inspiration from traditional folk architecture, resulting in a seamless integration that harmonizes perfectly with the natural surroundings.



## **EDUCATION**

We provide a long-term support of the education with focus on children's technical skills development:

- Establishing technical workshops in kindergartens and procuring teaching materials to enhance technical education in elementary and high schools
- Organization of a free children summer camp Automotive Junior Academy
- Popularization of sciences in elementary schools
- Support of simulation and educational center of first aid.

## The Foundation helped to build 9 additional technical kindergartens in the region

The objective of the technical kindergartens is to illustrate the splendor of the technical world and offer children opportunities to nurture their curiosity and creativity. A strong emphasis is placed on sensory exploration, hands-on experimentation, and the creation of projects using natural materials.

One of the technical corners was established at the Primary School with Kindergarten in Teplička nad Váhom. Professor Iveta Radičová, who has been the project guarantor of this nationwide initiative since 2014, also graciously accepted the invitation to the workshop's opening.

Since 2019, the Foundation has been actively involved in supporting the establishment of technical corners in 17 kindergartens within the Žilina region.

#### Talented students from across the region

Since 2018, the Foundation has financed the acquisition of educational aids in the form of Unimat Technics sets for technical workshops in a total of 42 primary schools. These construction sets facilitate the assembly of 8 different types of devices for woodworking, plastics, and soft material processing. These include a bench drill, horizontal milling machine, lathe, and vertical drill.

In addition to maintaining this project, we also initiated the "Skilled Class" competition for schools. Schools submitted photos of their technical education projects, and the winning classes, determined through social media voting, were provided with materials to further their work in their workshops. Additionally, they were offered the unique opportunity to observe car production up close, directly within the facilities of the Foundation's founder.



#### **New Equipment for Technical Schools**

The Mechanical School in Kysucké Nové Mesto has acquired a hydrogen-powered car, a fuel cell development kit, and renewable energy storage boxes through a grant from the Foundation.

The Unified School in Martin has enhanced its professional educational curriculum by introducing a training cell equipped with an industrial articulated robot. This robot will serve primarily for theoretical instruction and will be predominantly operated by students pursuing mechanical engineering disciplines.

#### Kia Foundation's Automotive Junior Academy

Foundation successfully launched a free two-week Automotive Junior Academy. A total of 29 children participated in this daily camp.

The camp started at the Faculty of Management and Informatics of the University of Žilina, where children engaged in assembling robotic cars. It then progressed to the Education Center at Kia Slovakia in Gbel'any, offering participants the chance to assemble car rearview mirrors and partake in skill-testing activities.

The culmination of the camp featured robotic car races held at the University of Žilina.

The aim of the day camp is to spark children's interest in technical education, acquaint them with studying and working in the automotive industry, and demonstrate that the fusion of hands-on skills and solid knowledge can also be enjoyable.

#### The Foundation rewarded active teachers

The Foundation actively supports education in the region by providing licenses for intelligent educational software. On Teacher's Day, the Foundation symbolically honored those educators who utilize the software most extensively in their teaching.

"The software greatly aids us teachers as well. With its assistance, we can create tests, assign homework to students, and even perform assessments. Moreover, we can access students' results, enabling us to identify areas where they've encountered the most challenges. This allows us to evaluate their work, analyze the time spent, and observe their commitment to learning," expressed a teacher from the Primary School with Kindergarten in Bánová.

#### **Promotion of Science in Elementary Schools**

The Foundation has contributed to the acquisition of Scientific Courier sets, which were taken to primary schools as part of the European Researchers' Night project. These sets contained supplies and tools for conducting interactive experiments aimed at enhancing regular teaching methods. Additionally, the Foundation's project coordinators volunteered and actively participated in events in Žilina.

#### Simulation and Education Center for First Aid

In October, an exceptional facility dedicated to the design and execution of first aid simulations was established within the previously unused attic areas of the Slovak Red Cross in Žilina.

This innovative center serves as a platform for individuals without medical backgrounds, aspiring caregivers, volunteers, as well as students pursuing fields such as healthcare, safety engineering, and firefighting. Here, they can acquire fresh insights through hands-on experiences. The Foundation played a role in procuring technical equipment for a section of the interior.

## **COMMUNITY**

We contribute to cultivating a contemporary and well-functioning society by engaging in activities that promote the welfare of others, demonstrate genuine interest in their well-being, and provide assistance to those who are vulnerable and underprivileged. We focus on the following initiatives:

- The "Inspiration through Movement" grant program
- The "Green Communities" grant program
- The "Advent Calendar" grant program
- The restoration of the areas surrounding the watercourses of the Kysuca and Varinka rivers
- The organization of a charity run by the Kia Slovakia Foundation
- Support for the establishment of an inclusive playground
- Assistance for pediatric patients at Žilina hospital
- Provision of computers for organizations operating in the social sector

## The Advent Calendar grant program spotlighted the theme of mutual assistance

Within this grant program, 24 projects centered around health protection and social assistance were funded, with over EUR 11,000 allocated for distribution.

The Čmeliakovo civic association, securing the 25th position, was granted a donation of 232 euros generated from the sale of plastic bottle caps collected by employees of Kia Slovakia s. r. o.

Examples of projects from grant program Advent Calendar:

The goal of the grant program is to cover the expenses of medical treatment or healthcare support, while also offering material assistance to families and children facing social disadvantages.

#### Didactic Aids for Children in Trstená

Civil association MÁŠA, in cooperation with the Community Center in Trstená, supports and develops activities aimed at improving the quality of life for socially and physically disadvantaged citizens.

During community meetings of families with children with Down syndrome, they practice activities that help develop their gross motor skills. With the grant from the Foundation, the association purchased educational aids and toys that will assist children in their psychomotor development.

## Special Compensatory Aids for the Hearing Impaired

The organization Regional Center for the Deaf ANEPS Žilina implemented a project titled "(Un)Hear, See, and Understand" with financial support from the Foundation. The aim was to provide special compensatory aids for sound transmission to individuals with hearing impairments, particularly to introduce this aid to people with partial hearing loss. The project also ensured sign language interpretation for the deaf during individual training sessions.

## Canistherapy for Children with Autism Spectrum Disorder

Regular therapies play a crucial role in the lives of children with autism as they have a positive impact on their psychomotor development. The financial resources from the Foundation's grant program were utilized by the Society for Assistance to People with Autism Kysuce for an intervention involving specially trained dogs. These animals not only become companions in children's play but also help patients learn responsibility and thoughtfulness



#### Grant Program 'Inspiration through Movement' Provides Opportunities for People with Disabilities to Engage in Sports

The goal of the grant scheme was to improve conditions for athletes with physical or mental disabilities. A total of 29 projects were implemented across Slovakia, with over EUR 10,000 being redistributed for this purpose.

Among the successful founders are members of the Slovakia Union of Physically Disabled Athletes, Slovak Union of **Athletes** with Intellectual Disabilities, the Slovak Association of Visually **Impaired** Athletes, the Slovak **Paralympic** Committee, and the Slovak Deaflympic Committee.

Examples of the 'Inspiration through Movement' Grant Program include:

## Modification of Table Tennis for Visually Impaired Athletes

The Foundation collaborated with the City Sports Club for Athletes with Low Vision and Blind Athletes in Žilina, as well as the Slovak Association of Visually Impaired Athletes. Grants were used to purchase new tables, protective gloves, and rackets for 'showdown,' which is a modified table tennis game designed for visually impaired athletes."

#### **Exceptional Athletes with Disabilities**

Athletes from the civil association 'Smile On Me' train in various sports disciplines, including swimming, winter sports, cycling, taekwondo, athletics, yoga, and bowling. Sports equipment was purchased through a grant to support the development and preparation of sports activities for competitive events for athletes with special needs.



## Green Communities Grant Program has significantly contributed to the advancement of volunteering in the Žilina region

In 2022, our primary focus was on supporting projects related to environmental protection and creation. Through a lottery draw, we selected 26 projects, out of which a total of 25 environmentally-oriented activities were implemented, amounting to nearly EUR 50,000 in funding.

We create opportunities for community organizing with a focus on environmental development, revitalization of public spaces, cultural heritage, and school gardens.

Examples of projects from the 'Inspiration through Movement' Grant Program include:

## Sidewalk Revitalization with a Fairytale Forest in Jasenská Dolina

The civil association Jasenská Dolina succeeded in reconstructing the beloved fairytale path near the ski slope, thanks to the grant. This has increased the safety of cyclists, runners, and child visitors.

#### Community Garden in the Heart of Žilina

Thanks to the civil association Papavero, a public community garden has been established in the Hliny district of Žilina. Besides growing crops, the space also serves as a place for active relaxation for parents and children and as a venue for organizing practical workshops in the field of environmental education.

#### **Revitalization of Frambor Park**

The revitalization of the polluted public space under the stands in Žilina is taking place under the auspices of the civic association Žilinský Skrášľovací Spolok. Thanks to the grant from the Foundation, they have implemented the planting of ornamental trees, a grass mixture, and perennials.

#### Generational Trees for Višňové Village

The civil association Terka used financial resources for planting trees in the village of Višňové. In addition to providing food and shelter for various bird species and insects, the new greenery will serve as insulation in an environment burdened by road construction.



## Humanitarian Aid to Residents of Ukraine on the Territory of Slovakia

The Foundation promptly responds to exceptional situations and strives to mitigate their negative impacts on society. Following the COVID-19 pandemic, it was the military conflict in Ukraine that led to the arrival of several thousand people from Ukraine to Slovakia.

In this context, the Foundation provided a donation of EUR 50,000 to Slovak Red Cross to ensure the provision of humanitarian materials, particularly in the areas near the Ukrainian border.

## Revitalizácia okolia vodných tokov rieky Kysuca a Varínka

With the support of the VÚB Foundation, the nonprofit organization For Society, and the Vodnár Diving Club, we managed to collect 850 kg of waste from the surroundings of the Kysuca River.

In cooperation with the Administration of the Malá Fatra National Park, we participated in the cleaning of the Varínka River, which is an area of European significance and belongs to the system of protected areas of EU member countries (Natura 2 000).



#### Kia Slovakia Foundation Charity Run

In May, the Foundation organized a sports community event called "Inclusion in Motion," with the aim of raising awareness about athletes with intellectual disabilities and improving their sports conditions.

In addition to running, participants had the opportunity to try riding a handbike or playing adaptive table tennis for visually impaired athletes. With a charitable purpose, a total of 368 children and adults took part in the event, combining both in-person and virtual participation.

By collectively running a total of 2,700 kilometers, they supported the movement of Special Olympics Slovakia, to

which the Foundation provided a donation of EUR 10,000 to support sports training for children with special needs.

"We are pleased to have been a part of this exceptional event, still rare in Slovakia, where there was no distinction between the healthy and those with disabilities, and we could all spend an amazing day together, full of movement and joy," said Mr. Marek Smižanský from the Platform of Families and Children with Disabilities.



## First Inclusive Playground in Žilina

The Foundation provided financial support for the construction of the first barrier-free playground with elements of inclusion in Žilina. The structure serves child visitors without distinction based on their abilities. It includes play elements such as a special carousel, a swing, and an elevated sandbox for children with mobility issues. The area also features educational boards with Braille writing and sign language.

## Support for Pediatric Patients at Žilina Hospital

At the end of 2022, the Foundation succeeded in providing a communication system for the ward dedicated to older children at the Faculty Hospital with Outpatient Clinic in Žilina.

The system was installed at patient bedsides, in nurses' stations, and in social facilities. The communication device offers a variety of useful features for both patients and healthcare personnel.

## 100 Computers Find a New Home in Senior Care Facilities

During the Advent period, we distributed refurbished computers donated by Kia Slovakia s.r.o. to a total of 31 organizations in the field of senior care and social services in the Žilina region.

Despite being in good condition, the computers were retired due to regular hardware upgrades. We ensured that all sensitive information was removed from the computers, and each one received new operating memory and internal storage before being donated.

# Financial report

## Financial Report by the Kia Slovakia Foundation 2022

Balance Sheet in Summ	nary in EUR	
Selected balance sheet items	2021	2022
Assets		
A. Non-current assets	0	0
B. Current assets	1 379 575	1 988 270
1. Financial assets	1 378 380	1 988 270
- Bank accounts	1 378 323	1 987 916
- Cash on hand	57	354
2. Receivables	155	0
3. Stocks	1 039	0
C. Accruals/deferrals	862	13
- Prepaid expenses	862	13
- Prepaid income	0	0
Total assets	1 380 436	1 988 283
Liabilities		
A. Equity	937 975	713 815
- Registered capital	6 638	6 638
- Differences from revaluation of assets and liabilities	0	0
- Unsettled net profit/loss of previous years	908 373	931 337
- Profit/loss for the accounting period	22 964	-224 161
B. Liabilities	8 871	10 015
- Long-term liabilities	770	1 111
- Short-term statutory provisions	3 090	3288
- Short-term trade liabilities	212	58
- Other short-term liabilities	4 798	5 558
C. Accruals/deferrals	433 590	1 264 453
- Deferred income	433 590	1 264 453
- Deferred expenses	0	0
Own resources and outside capital	1 380 436	1 988 283

Profit and loss statement in summary in EUR					
Selected profit and loss statement items	2021	2022			
Costs					
Material consumption	5 290	1 515			
Services	6 321	6 405			
Personal expenses	57 546	61 943			
Gifts	217 759	4 892			
Receivables written off	975	0			
Other costs (personal expenses, other taxes and fees, other)	313 573	227 872			
Allowances provided to establishments and other accounting units	375	399 108			
Granted contributions from the share of tax paid	382 453	266 875			
Total Costs	984 291	968 610			
Revenues					
Revenue from services	0	Ο			
Other miscellaneous income	0	232			
Interest received on a bank account	0	Ο			
Donations receivable	100	Ο			
Allowances from other organizations	60 000	310 000			
Allowances from taxes paid	947 155	434 218			
Total Revenues	1 007 255	744 450			
Income tax	0	0			
Profit/loss after tax	22 964	-224 161			

Overview of income (revenues) according to sources and their origin in EUR					
Contributions received	2021	2022			
Allowances receivable from natural persons	100	0			
Received contributions, grants	0	0			
Gifts receivable from other organizations	60 000	310 000			
Allowances from taxes paid	265 330	1 264 453			
Interest receivable from taxes paid	0	0			
Interest receivable - other	0	0			
Other income	0	387			
Foundation's revenue in total	325 430	1 574 840			

## Overview of donors

(if the value of donations or the amount of funds from the same donor exceeds EUR 331)

Donor Gift

Kia Slovakia s. r. o. 310 000

## Foundation's own projects

			Project E	xpenditur	e Source
Total Support	Public Benefit Purpose	Project Name	of paid tax	Proportion of paid tax received in 2021	Contri- butions from other organiza- tions
4 204,52	Health protection and support	Communication System Ekona Commax for the Pediatric Department of Žilina Hospital	2 138,07	2 066,45	
	Support and devel-	Pumptrack Dolný Kubín		102 170,48	
110 365,08	opment of sports	Inclusion in Motion - Run by Kia Slovakia Foun- dation			8 194,60
		Donation of 100 computers to seniors in Žilina region		3 852,96	
223 740,78	223 740,78 Provision of social assistance	Support for providing palliative and hospice care through donation of Kia Ceed vehicle			86 049,66
		Support for providing early intervention services through donation of Kia Ceed vehicle			133 838,16
29 582,61	Education support	Support for technical education in elementary schools			20 236,80
29 362,01	Education Support	Automotive Junior Academy			9 345,81
444,52	Organizing and facilitating volunteer activities	River cleaning			444,52
86 753,94	Protection and creation	Planting a tree line along the Cycling path from Terchovská dolina			29 640,70
00 / 55,94	of the environment	Shared bicycle system for the city of Žilina	0	57 113,24	0
Total expenses of Foundation on projects			2 138,07	165 203,13	287 750,25

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		Cosing or grain	Project	Expenditure	Source
Public Benefit Purpose	Name of the Support- ed Organization		Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contribu- tions from other orga- nizations
	ZPMP Združenie na po- moc ľuďom s mentálnym postihnutím	Contribution to organizing recreation- al-rehabilitation stays for people with mental disabilities.	2 500,00		
Health pro- tection and support	Slovak Red Cross in Žilina	Purchase and installation of signaling lights for a humanitarian vehicle and equipment for a simulation classroom.	2 600,00		
	Slovak Red Cross	Humanitarian aid to residents of Ukraine on the territory of Slovakia.			50 000,00
	Regional Tourism Organi- zation Malá Fatra	Funding for the construction of the Ter- chovská Dolina Cycling Path.		34 665,58	
Support and devel- opment of sports	Special Olympics Slovakia	Purchase of sports equipment for training children with or without intellectual disabilities.	11 000,00		
360113	Žilina City	Co-financing the construction of an inclusive playground in the city of Žilina.			45 000,00
	Business Academy, Žilina	Purchase of digital technologies to facilitate online education.			1 000,00
	United School, Martin	Purchase of an industrial robotic arm for machine learning.			10 000,00
	Secondary Vocational School of Transport, Žilina	Modernization of technical equipment for vocational training.			970,00
Education support	Secondary Vocational School of Electrical Engineering, Žilina	Purchase of school supplies for specialized workshops.			10 000,00
	Secondary Vocational School of Mechanical Engineering, Kysucké Nové Mesto	Provision of specialized tools for alternative energy sources.			17 999,60
	SOVVA (Slovak organiza- tion for R&D activities)	Coverage of expenses related to the Scientific Courier activity within the European Researchers' Night event.			7 200,00
Protection and creation of the environ- ment	Žilina City	Operation of the public bicycle rental system "BikeKia."		65 462,00	

			Project Expenditure Source		
Public Benefit Purpose	Name of the Support- ed Organization	Using of grant	Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contribu- tions from other orga- nizations
	PLAMIENOK n.o.	Purchase of an inflatable bathtub with accessories for immobile patients.			500,00
	Radosť žiť o.z.	Purchase of an oxygen concentrator for recipients of social services in Kamence.			500,00
	Civic Association Emotion	Provision of canister therapy for clients of the Harmónia social services center.			480,00
	"Compassion", c. a.	Purchase of a digital video caregiver for clients of the social services center requiring intensive supervision.			500,00
	Fragile Owlets, c. a.	Provision of hippotherapy for a patient with rare diseases and multiple diagnoses.			500,00
	My Assistance c. a.	Provision of a series of rehabilitation and special exercises for non-mobile individuals.			500,00
Health pro-	Civic Association Mar- cipánko	Provision of intervention with animal assistance for clients with health disabilities.			500,00
tection and support	NÁDEJ Riško o.z	Provision of a stay in a rehabilitation center for a client with special needs.			500,00
	MartinkAut o.z.	Provision of specialized therapies for a client with special needs.			500,00
	Civic Association MÁŠA	Purchase of tools to support the psychomotor development of children with Down syndrome.			500,00
	Little Swallow Children, c. a.	Provision of laser therapy for a child with disabilities.			500,00
	Smile for Others, o.z.	Purchase of a light therapy medical device for children and parents with health disabilities.			500,00
	Civic Association Symbiosis of Generations	Purchase of a mobile germicidal lamp for the social services center.			500,00
	Our Little Bees, Endow- ment Fund	Provision of pedagogical intervention and rehabilitation for a patient with multiple diagnoses.			500,00

			Project Expenditure Source			
Public Bene- fit Purpose	Name of the Support- ed Organization	Using of grant	Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contributions from other organizations	
	MARTINKO BOJOVNÍK o.z.	Provision of training for medical and rehabilitation therapy for a client with disabilities.			500,00	
	Let's remove obstacles, c. a.	Completion of a medical stay to alleviate rheumatism for a patient with multiple disabilities.			500,00	
	Civic Association Miška Hryzka	Completion of a rehabilitation stay for a patient diagnosed with spastic paralysis.			480,00	
Health pro- tection and	Society for Autism Support in Kysuce	Provision of canister therapy to support the psychomotor development of children with autism spectrum disorder.			500,00	
support	Lighthouse of Hope, c. a.	Purchase of vitamin supplements and hygiene products for families in financial and social need.			500,00	
	Regional Center for the Deaf ANEPS Žilina	Purchase of specialized sound transmission equipment for hearing-impaired clients.			500,00	
	Matejko DMO o.z.	Provision of speech therapy for clients with multiple disabilities.			500,00	
	Čmeliakovo o.z.	Proceeds from the sale of PET bottle caps were donated to purchase equipment for clients with autism.			232,00	
Provision of social assistance	Yes for Life n. o.	Purchase of thermos bottles for clients of emergency housing facilities.			348,00	
	Longevity, c. a.	Purchase of books for leisure activities for children in disadvantaged financial situations.			500,00	
	Civic Association EDUJOY	Purchase of food and hygiene products for homeless individuals.			498,00	

			Project Expenditure Source		
Public Benefit Purpose	Name of the Support- ed Organization	Using of grant	Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contribu- tions from other orga- nizations
	SVETLONOS VEĽKÝ KRTÍŠ o.z.	Establishment of a floorball court for students with disabilities at the Special Primary School.	3 676,36		
	Dance Club "BIBS"	Purchase of equipment for integrated sports dance.	1 560,00		
	Civic Association "Four- Leaf Clover for Everyone"	Creation of a relaxation and sports oasis for clients of the social services in Čeláre-Kirť.	3 980,00		
	ZOM Prešov o.z.	Provision of sports equipment for boccia.	4 000,00		
	ŠK DIANELLO o.z.	Provision of sports equestrian equipment for hippotherapy and canister therapy for disabled children.	3 400,00		
	TJ Slovan Duslo Šaľa - Section for Visually Impaired Athletes	Renewal of gaming materials and sports equipment for visually impaired section.	3 000,00		
Support and devel-	ŠK SPORTLIFE BB o.z.	Purchase of sports equipment for para-athletic competitions for disabled athletes.	3 000,00		
opment of sports	Slovak Association of Visually Impaired Athletes	Purchase of special table tennis tables for applied table tennis.	4 000,00		
	Civic Association Friends of Deaf Children	Purchase of specialized sound transmission equipment for hearing-impaired clients.	4 000,00		
	Embrace as a Gift, c. a.	Zakúpenie vybavenia na plavecké tréningy detí a dospelých s mentálnym znevýhodnením.	4 000,00		
	Sports Club Prievidza	Purchase of equipment for swimming training for children and adults with intellectual disabilities.	4 000,00		
	Žilina Sports Club	Purchase of special ski equipment for para-athletes.	4 000,00		
	Civic Association Smile at Me	Purchase of sports equipment for various sports for disadvantaged athletes.	4 000,00		
	Sports Club Žarnovica	Purchase of a special sports floor for athletes with disabilities.	4 000,00		

			Project	Expenditure	Source
Public Benefit Purpose	Name of the Support- ed Organization	Using of grant	Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contribu- tions from other orga- nizations
	STK TP PARA SENEC o.z.	Purchase of table tennis equipment for athletes with physical disabilities.	1 500,00		
	Life with Autism-LTK	Purchase of racing bicycles for athletes with autism disorder.	4 000,00		
	Municipal Sports Club of Blind and Visually Im- paired Athletes Žilina	Support for visually impaired athletes with new sports equipment.	2 398,40		
	We Live Only Once, c. a.	Purchase of special bicycles and wheel- chairs for individuals with disabilities.	4 000,00		
	Môj Dolný Lopašov - Civic Association of the Citi- zens of Dolný Lopašov	Construction of a special workout playground for individuals with disabilities.	4 000,00		
	Civic Association of Saint Lazarus	Provision of swimming training for recipients of social services.	2 700,00		
Support	Ski Club SKI PROFIT Žilina	Provision of ski equipment for a skier with physical disabilities.	4 000,00		
and devel- opment of sports	Slovak Union of Dance Sport on Wheelchairs	Purchase of instructional-therapeutic dance equipment.	4 000,00		
·	Sports Club Altius	Provision of sports equipment for physically disadvantaged athletes.	4 000,00		
	Dr. Kôň - Hippotherapy	Purchase of special equestrian equipment for children with disabilities.	4 000,00		
	Hope for Rozsutec, c. a.	Purchase of sports equipment for adults with multiple disabilities.	577,00		
	Sports Club for Health and Physically Disabled in Hlohovec	Purchase of sports equipment for athletes with disabilities.	3 750,00		
	Korčuliarik n.o.	Provision of ice skating training for ath- letes with disabilities.	4 000,00		
	My Assistance, c. a.	Purchase of dance clothing for wheelchair dancers.	3 970,00		
	Support for Nic's Muscles, c. a.	Technical modification of an electric wheelchair for sports.	4 000,00		

			Project	Expenditure	Source
Public Benefit Purpose	Name of the Support- ed Organization	Using of grant	Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contribu- tions from other orga- nizations
	Rabčice Primary School with Kindergarten				1 600,00
	Primary School with Kin- dergarten, Malý Čepčín				2 369,40
	Kindergarten Š.Furdeka, Martin				2 000,00
	Evangelical United School, Martin	Establishment of a technical corner in			3 022,60
Education support	Štefanov nad Oravou Municipality	the kindergarten premises to support experiential learning in early childhood education.			2 380,00
	Námestovo City				2 254,40
	Kindergarten, Gôtovany				2 408,00
	Primary School with Kindergarten, Teplička nad Váhom				3 900,00
	Civic Association JABĹČKO	Creation of a utility garden in the kinder- garten's area.	2 000,00		
Organiz- ing and facilitating volunteer activities	Slovak Council of Parent Associations at Lokca Primary School with Kin- dergarten	Purchase and installation of an under- ground tank and pump for watering the school's field.	2 000,00		
	Civic Association "Construction of a STADIUM at the United School in Martin"	Planting trees in the athletic stadium area.	1 997,68		
	Civic Association for a Beautiful Kysuce	Purchase of beehives for educating elementary school students in the village of Svrčinovec.	1 999,80		
	Civic Association PAPAVE- RO	Creation of two community gardens in the city of Žilina.	1970,00		

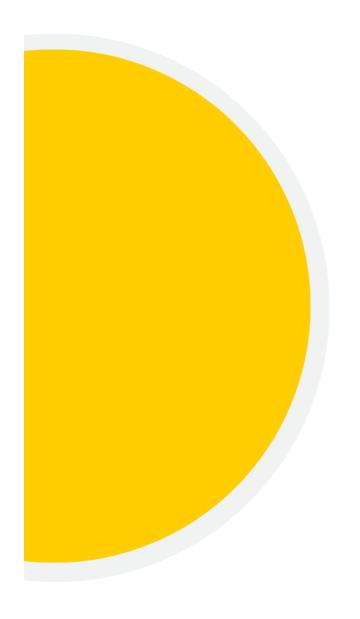
			Project	Expenditure	Source
Public Benefit Purpose	Name of the Support- ed Organization	Using of grant	Proportion of paid tax received in 2020	Proportion of paid tax received in 2021	Contribu- tions from other orga- nizations
	ALGADE - ART, c. a.	Establishment of a relaxation zone, the so-called lake gallery, in the area near the pond at Hrádek in Martin.	2 000,00		
	Council of Parent Associations at Belá Dulice Primary School	Creation of a school garden and eco-classroom in the school's area.	2 000,00		
	Institute for Social Develop- ment and Further Education	Creation of a community garden in the village of Sedliacka Dubová.	1 998,40		
	Terka, c. a.	Planting trees in the village of Višňové.	1 365,00		
	SYTEV, c. a.	Construction of an educational path in Kysucké Nové Mesto.	2 000,00		
	Kysucké Nové Mesto Slovak Beekeepers Asso- ciation	Creation of community beekeeping area for the public.	2 000,00		
Organiz-	AKURAD, c. a.	Creation of an herbal garden in the kin- dergarten's area in Kunerad.	2 000,00		
ing and facilitating	Parent Association at GMH Trstená	Revitalization of green space in front of the school entrance.	1 999,98		
volunteer activities	WE CAN DO IT, c. a.	Establishment of a relaxation zone on a cycling path in the village of Habovka.	2 000,00		
	Civic Association Lupežov	Creation of a green intersection on a local road.	2 000,00		
	Free Time, c. a.	Revitalization of an educational trail in the village of Vysoká nad Kysucou.	1 887,50		
	Žilina Beautification Association	Revitalization and addition of greenery to Frambor Park in Žilina.	2 000,00		
	NOBIS PROSPERE, c. a.	Revitalizácia verejného priestranstva okolo kaplnky v oblasti Žilina - Hruštiny.	2 000,00		
	A PIECE for Everyone, c. a.	Planting traditional deciduous trees in Príbovce village.	2 000,00		
	Civic Association JA- SENSKÁ DOLINA	Revitalization of a pathway through a fairytale forest along the ski slope in Jasenská Dolina.	2 000,00		
	Tajnička, c. a.	Creation of a safe space for educational and recreational activities for kindergarten children in Martin.	2 000,00		

Public Benefit Purpose	Name of the Support- ed Organization		Project Expenditure Source		
		Using of grant	of paid tax	Proportion of paid tax received in 2021	tions from
Organiz- ing and facilitating volunteer activities	Parent Association at Gymnasium Hlinská	Revitalization of the atrium of Gymnázium Hlinská and the creation of an outdoor classroom with an educational trail.	2 000,00		
	Help Others, c. a.	Planting trees to promote biodiversity in Turzovka.	2 000,00		
	Good Morning, Ružomberok, c. a.	Construction of a park with regional trees on the busy Tatranská Street in Ružomberok.	2 000,00		
	Volunteer Fire Brigade Horný Kalník	Construction of elements of landscape architecture in public spaces in the village of Horný Kalník.	1 916,00		
	97 organizations	166 747,07	100 127,58	174 162,00	

Function (conta) for many view the Foundation	Projec	Total expens-			
Expenses (costs) for managing the Foundation under Section 28 Subsection 2 and 3 of the Act in EUR		Proportion of paid tax received in 2021	Contributions from other organizations	es related to the Foun- dation's oper- ations	
Protection and assessment of the Foundation's assets	0	0	0	0	
Promoting the Foundation's public benefit purpose	0	0	616,08	616,08	
Foundation operation - realization of grants	0	0	0	0	
Foundation operation - consulting and accounting services including auditing	0	0	5 044,55	5 044,55	
Foundation operation - IT, training, literature, office equipment	0	0	2 824,68	2 824,68	
Administrator's performance reward	0	0	0	0	
Reimbursement of expenses according to a special regulation	0	0	0	0	
Labour costs	0	0	60 604,79	60 604,79	
Foundation operation - charity lottery	0	0	0	0	
Withholding tax on interest and bank charges	1,88	0	25,92	27,80	
Výdavky nadácie na správu celkom	1,88	0	69 116,02	69 117,90	
The Foundation's overall expenses (costs) of administration	168 887,02	265 331,71	531 028,27	965 246,00	

## Allocation of projects by public benefit purpose (in whole EUR)

Public Benefit Purpose	Number of supported or- ganizations	Funded from the share of income tax paid in 2020		Funded from con- tributions from oth- er organizations	Total amount of support
Health protection and sup- port	25	7 238	2 066	60 712	70 017
Support and development of sports	33	112 512	136 836	53 195	302 542
Provision of social assistance	44	0	3 853	221 234	225 087
Protection and creation of the environment	19	0	0	96 687	96 687
Education support	3	0	122 575	30 085	152 660
Organizing and facilitating volunteer activities	26	49 135 0 0		0	49 135
Total	150	168 885	265 331	461 912	896 128



May our work continually contribute to progress, the creation of opportunities, and the improvement of living conditions for people not only in the Žilina region.





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