



Annual Report 2006

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2. Basic Information about the non-profit organization, Christian International School of Prague, o.p.s

Name:

Christian International School of Prague, o.p.s.

Legal Form:

Public Benefit Corporation according to the Law Act number 248/1995, about Public Benefit Corporations and changes and fulfillment of these laws.

Registration:

Je zapsána v rejstříku obecně prospěšných společností, vedeného Městským soudem v Praze, oddíl O, vložka 386

IČ:

272 14 931

Sídlo:

Dělnická 24/1155, Praha 7, 170 00

Office:

Perunova 6, Praha 3, 130 00

Bank account:

Ebanka, a.s., #: 2201491001/2400

Internet Page:

www.cisprague.org

Email contact:

renata@cisprague.org

Founders:

Terry David Brown
Leslie Pett Johnson
John Ronaldson Mullen
Julie Ann Olsen
Theodore Arthur Turnau, III
Richard Dean Trca

Administration Board

Function	Name	Beginning of Function
President of Board	Theodore Arthur Turnau, III	9.2005
Board member	Terry David Brown	9.2005
Board member	John Ronaldson Mullen	9.2005
Board member	Gabriela Kabatova	3.2006
Board member	Richard Dean Trca	9.2005
Board member	Denise Wood	2.2006

Supervisory Board

Function	Name	Beginning of Function
Supervisory board member	Louise Stenbridge Anderson	9.2005
Supervisory board member	Marie Kouklíková	9.2005
Supervisory board member	Klara Šedivá	9.2006

The company is founded for the purpose of supplying the following publicly beneficial services:

1. Christian based education, which may include pre-school, kindergarten, elementary and high schools in English language,
2. Consultancy for parents in issues of home based education of their children, including tutorial classes
3. Education of adults oriented to issues of Christianity, parenting
4. Education of teachers,
5. Organising out-of-school and club activities
6. Organising accommodation for students.

3. Founding and Purpose of the organization Christian International School of Prague, o.p.s

The purpose of the Christian International School of Prague, o.p.s. is to provide an education - one that is academically excellent, relationally nurturing, and practically oriented."

CISP will serve grades 1 through 12 with a distinctively Christian approach to education. Our purpose is to provide an education - one that is academically excellent, relationally nurturing, and practically oriented - from a biblical perspective designed to assist students to know God better and to serve and transform their community for Christ.

4. Main activities in the year 2006

January

- Discussion between Board of CISP and director of Salamoun, an international kindergarten, to join one another to form one school. No decision reached.
- Ed McKeon was interviewed and invited to join the Board to fill a vacancy left. However, later Ed rescinded his offer to join due to an upcoming move to a different location.

February

- CISP Ski Trip, 5-10
- Invitation and acceptance of Denise Wood as new Board Member to replace position left vacant by Klara Sediva.
- Growing need for team of people, Teacher Appreciation Team, to care for needs of teachers at CISP.
- Decision to raise part-time secondary tuition to 45,000 (from 40,000 due to adding extra day every other week), and lower primary TnT tuition to 35,000 (from 40,000). Raising Corporate to 200,000 (need to define Corporate as "for profit business or diplomatic corps which will pay for the education").
- College Preparation Seminar, to help full-time and home school students.

March

- Invitation and acceptance of Gabriela Kabatova as new Board Member to replace position left vacant by Julie Olsen.

April

- Beginning to search for more space for classrooms due to growth of student population.
- Further discussion and prayer about the need for more teachers as two staff are leaving the Grade School.

May

- Board Vision meeting in which we discussed future direction of school, what character qualities and skills we'd like to see developed within the students who are studying at CISP.
- Iowa Test of Basic Skills administered to students (daily and home school), a standardized test which helps parents and teachers to evaluate the academic progress of the students.
- Spring Banquet at Prague Tyrannus Hall, a time of celebration of the coming end of the school year.

June

- CISP all-school Picnic close to Vystavyste, to celebrate the end of the school year, and to provide time of fellowship for all the parents and their children.
- Policy established for providing a tuition reduction for students who cannot take a needed class from CISP, but would need to take the class from an on-line school.
- Due to budget cutbacks, decided that CISP could only hire Radim Supcik, the Czech teacher, on a part-time basis for the 2006-2007 school year.

July

- Projections for student enrollment look very positive for the fall start of the school year.
- Decision by Board to use the first day of school as a “Welcome Day” for students and parents who would like to participate.
- Due to a lack of space for the upcoming year, a decision by Board was made to get estimates for building sheet-rock walls in our present classrooms to increase the amount of classrooms.

August

- Notice of 48 students currently enrolled at CISP for start of new school year in September.
- In an attempt to motivate mission organizations to provide teachers for CISP, the Board passed a resolution which will give a discount to students of organizations who provide a full-time teacher.
- Board approved various new teachers to teach at CISP.
- Teacher training, in-service day to prepare teachers for upcoming semester.

September

- “Welcome Day” at CISP welcomed 51 students into the first day of classes.
- Since the Web page is such a key to finding new teachers and students, the Board moved to allocate funds to totally redesign the existing web page.
- Resignation of Bill Lively from the Supervisory Board, and appointment of Klara Sediva to fill his position.
- Attempting to look toward the future when we will have separate primary and secondary schools, the Board moved to change the name of the position of Leslie Johnson, presently “principal”, to “Director” of CISP.
- Family Canoe trip was a big success, in spite of the low water in the Sazava.

October

- Board continues discussions with the director of the Czech school, asking for more space. At present, the opportunities do not look promising. Our Office director was asked to begin calling potential locations which would meet the space needs determined by the Board.
- It was brought to the attention of the Board that with the increase in student population, so increases the need to openly discuss and confront the incidences of cheating, lying, and plagiarism among students. The Board took the moment to pray

corporately for the students and for the teachers who are leading the students.

- A Teacher Conduct Agreement was reviewed and approved by the Board, which each teacher will be asked to agree to and sign, demonstrating their desire to see the importance of their lifestyle as role model for the students.
- Discussion continued as to CISP's ability to gain recognition by the Czech Ministry of Education.

November

- Leslie Johnson, serving as Director of CISP, traveled to America for the purpose of meeting with and recruiting potential teachers for CISP.

December

- Board discussed need to provide some care for the new teachers who would be coming to CISP in the upcoming months.
- Christmas program by the students, with singing and acting, was a huge success with those who attended.

5. Report of the Supervisory Board.

[suggested text]

The Supervisory Board accomplished their work in agreement with the laws and practices of the approved laws in the Founding Agreement of the Public Benefit Organization, Christian International School of Prague.

The Supervisory Board was regularly informed about the activities of the organization, it's financial situation, and about other important events.

The financial summary of the organization was prepared in accordance with the laws of accounting and practice norms of public benefit corporations within the Czech Republic.

The Supervisory Board has reviewed the accounting summary for the year 2006 and has expressed agreement with it.

6. Accounting Statements

VÝKAZ ZISKU A ZTRÁTY ÚČELOVĚ

ve zjednodušeném rozsahu

Účetní jednotka doručí

účetní závěrku současně
s doručením daňového přiznání
za daň z příjmů

1 x příslušnému finančnímu
úřadu

ke dni **31.12.2006**
(v celých tisících Kč)

Sídlo nebo bydliště účetní jednotky
a místo podnikání liší-li se od bydliště

Dělnická 1155/24
Praha 7 - Holešovice
170 00

Rok	Měsíc	IČ
2006		27214931

Označení a	TEXT b	číslo řádku c	Skutečnost v účetním období	
			běžném 1	minulém 2
I.	Tržby z prodeje výrobků, zboží a služeb	1	1 826	
A.	Náklady prodeje	2	2 630	
*	Hrubý zisk nebo ztráta	3	-804	
B.	Obytové náklady	4		
C.	Správní režie	5		
II.	Jiné provozní výnosy	6	243	
D.	Jiné provozní náklady	7	67	
*	Provozní výsledek hospodaření	8	-628	
III.	Tržby z prodeje cenných papírů a podílů	9		
E.	Prodané cenné papíry a podíly	10		
IV.	Výnosy z dlouhodobého finančního majetku	11		
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VI.	Výnosy z přecenění cenných papírů a derivátů	14		
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H.	Změna stavu rezerv a opravných položek ve finanční oblasti	16		
VII.	Výnosové úroky	17		
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J.	Ostatní finanční náklady	20	30	
IX.	Převod finančních výnosů	21		
K.	Převod finančních nákladů	22		
*	Finanční výsledek hospodaření	23	-6	
L.	Daň z příjmů za běžnou činnost	24		

Označení a	TEXT b	číslo řádku c	Skutečnost v účetním období	
			běžném 1	minulém 2
**	Výsledek hospodaření za běžnou činnost	25	-634	
X.	Mimořádné výnosy	26		
M.	Mimořádné náklady	27		
N.	Daň z příjmů z mimořádné činnosti	28		
*	Mimořádný výsledek hospodaření	29		
O.	Převod podílu na výsledku hospodaření společníkům	30		
***	Výsledek hospodaření za účetní období	31	-634	
****	Výsledek hospodaření před zdaněním	32	-634	

Sestaveno dne:		Podpisový záznam statutárního orgánu účetní jednotky nebo podpisový vzor fyzické osoby, která je účetní jednotkou	
Právní forma účetní jednotky	Předmět podnikání	Pozn.:	