

# 2021 Via Foundation Annual Report





2021 VIA FOUNDATION ANNUAL REPORT

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# INTRODUCTION



Dear Friends,

The last few years have been groundbreaking in many areas, including philanthropy. 2021 was no different. Never before in Czech history had donors given so much money in such a short span of time. Via Foundation's fundraising drive for people affected by the June 2021 tornado in South Moravia raised \$10 million (CZK 250 million).

These difficult periods in society show why donors' long-term trust and support is so essential to non-profit organizations and foundations, including Via Foundation. The support infrastructure that we have been able to build over the years thanks to our donors allows us to respond quickly during crises and provide targeted and timely help. In this way we complement the role of the state or local governments. Another key element in turbulent times is the dense web of civic associations and engaged citizens across the country, which Via Foundation supports, once again thanks to donor generosity. When a crisis emerges, these associations typically transform their work overnight and begin doing whatever is needed at the moment in their communities – i.e., in hundreds of Czech towns and

villages. These engaged citizens are ready to assume responsibility and become important pieces in the mosaic of the system that we call democracy.

Via Foundation's endowment fund is a crucial source of stability for the foundation. The independence and revenue security that a well-invested endowment brings enables us to provide assistance quickly and strategically, whether in peaceful or unsettled times. Via's endowment campaign culminated in 2021 with the addition of CZK 19 million to this significant resource, thanks to the support of dedicated donors.

Another significant aspect of 2021 was the change in the composition of our Board of Directors. David Fojtík stepped down after six years of leadership and businessman and generous Via supporter Petr Kasa took over as chairman of the Board. Petr also led the endowment campaign.

We thank you for your trust.

**Zdeněk Mihalco**  
Director, Via Foundation

# ABOUT VIA FOUNDATION



FOR ALMOST A QUARTER OF A CENTURY, WE HAVE BEEN HELPING CZECHS CREATE COMMUNITIES WHERE IT'S A JOY TO LIVE. COMMUNITIES THAT PEOPLE TAKE CARE OF AND WHERE NEIGHBORS WORK TOGETHER TO IMPROVE THEIR SURROUNDINGS. COMMUNITIES WHERE PEOPLE KNOW EACH OTHER, LEND A HELPING HAND, AND BUILD TRUST. COMMUNITIES WHERE PEOPLE RENEW OLD TRADITIONS OR CREATE NEW ONES.

Our vision is a society where more and more people act freely and courageously and assume responsibility for their communities and where giving and philanthropy are regular parts of life. We believe that if the Czech Republic is to become a self-confident and free country, it must have a broad base of engaged citizens. We support them with grants, advisory services, training and fundraising. We also develop online giving and corporate philanthropy in the Czech Republic.



# 2021 in Figures



IN 2021 WE:

**Supported 402 projects** through  
Via programs with a total of

**CZK 11,009,999**

**Supported 451 projects** through  
partner programs with a total of

**CZK 16,350,823**

**Disbursed 1,264 grants** from  
the fundraising drive for victims  
of the tornado in South Moravia,  
amounting to a total of

**CZK 182,518,100**

Enabled gifts to more than 950  
non-profit organizations through  
Darujme.cz, our online giving tool,  
equaling a total of almost

**CZK 562 million**

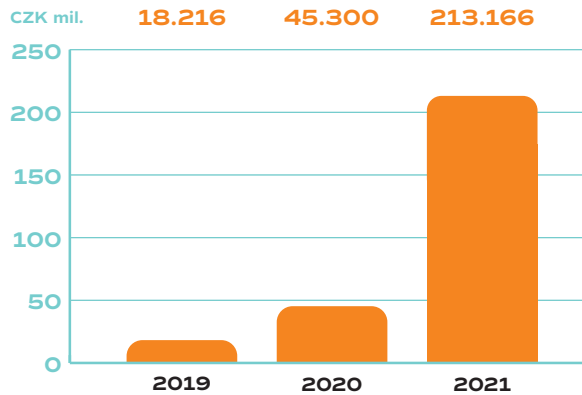


# 2021 in Figures

## Awarded grants

In 2021 we awarded grants equaling a total of:

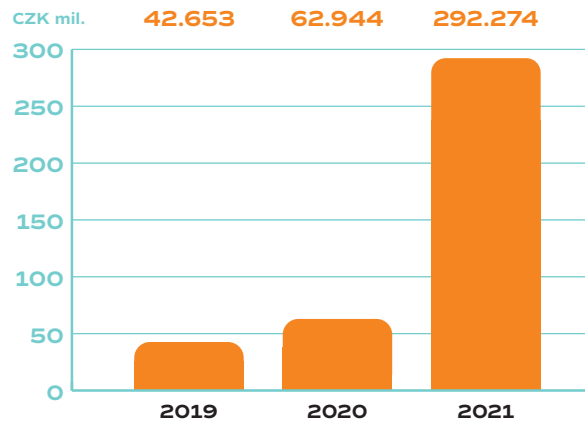
**CZK 213,166,495.42**



## Grants received

Thanks to the trust of our donors, we received gifts totaling:

**CZK 292,274,421.66**



The difference between awarded grants and received gifts is comprised of gifts received at the end of 2021, which are intended to help fund the foundation's work in 2022.

# How We Are Helping Transform the Czech Republic

VIA FOUNDATION PROGRAMS



## **THE COMMUNITY IN WHICH WE LIVE**

Support for large-scale community projects that engage the entire community in the transformation of a public space

## **LIVING COMMUNITIES**

Support for neighborhood initiatives and people who are improving their communities, supporting the public interest or acting as stewards of the landscape

## **YOUNG PHILANTHROPISTS**

Support for philanthropic projects led by children and young people, including benefit events and community improvement efforts

## **TAKING THE FEAR OUT OF LOCAL POLITICS**

Mentoring, networking and training for people considering running for local office

## **COMMUNITY ALPHABET**

An international capacity-building program for people supporting communities and democracy in the Czech Republic, Serbia and Hungary

## **THE ART OF GIVING**

A journal about various forms of philanthropy that is published as part of the magazine Reportér

## **VIA BONA AWARDS**

Awards presented by Via to exceptional philanthropists and neighborhood engagers and connectors

## **DARUJME.CZ**

Via's online platform that makes giving easy and safe

## **FUNDRAISING DRIVE TO HELP SOUTH MORAVIA**

Donors gave over CZK 248 million through our fundraising drive to help people affected by the tornado

## **PARTNER PROJECTS**

Customized support for donors, companies and corporate employees

# The Community in Which We Live



Every town has a heart – a vibrant place that is its core. Some beat steadily; in others it seems that all circulation has stopped. That’s what we try to change. With this program, we support large projects that connect residents through collaborative efforts to improve a public space such as a park or village commons. The process begins with the community coming together to plan what they want the space to be. A landscape architect creates a design based on residents’ input, residents play a large role in building and last but not least, they gather to celebrate their hard work. Of course, finding consensus among residents is often difficult. Alongside funding, we provide grant recipients with guidance through a community engagement specialist who helps residents in their efforts, workshops and site visits to see completed projects.



IN 2021 WE SELECTED  
3 NEW LARGE PROJECTS AND  
ALSO AWARDED ALMOST  
CZK 1.5 MILLION TO 7 PROJECTS  
STARTED IN PRECEDING YEARS.

# Residents Gather around the Community Bread Oven in Bílá Voda

Bílá Voda is a tiny village with 320 residents. It is a remote outpost in northern Moravia and yet it has a remarkable degree of diversity: one-third of the residents are Roma; there are also Poles, Slovaks and even one Frenchman. It has a hospital for the mentally ill, a retirement home and a pub even though it seems to be almost at the edge of the world. It is also known for the internment camp for nuns that the communists established here in the 1950s. Despite this complexity – or maybe because of it – the community seems to function well in Bílá Voda. With Via support, residents created a gathering place centered around a community bread oven.

*"I had a long-term goal, or maybe more of a dream, to build an oven and fruit dryer. We managed to put together funding, we built the oven and the fruit dryer, but the area around them still wasn't very inviting. So we applied for a grant to fix up the site and make it into a proper gathering place with*

*a gazebo, outdoor kitchen and swings for children. What I like about Via Foundation grants is that they are awarded to projects that bring people together to work together."*

**Miroslav Kocián**, Mayor



# Living Communities



The key to a positive neighborhood atmosphere and stability is relationships. We encourage people to take an interest in the public sphere, engage in improving neighborly relations, build trust, help make local communities more self-sufficient and deepen residents' relationship to the landscape. In addition to funding, we provide workshops, customized consultations, networking and the option of establishing a fundraising drive on our online giving portal, Darujme.cz, where we match the proceeds. Via's Living Communities staff also administers Česká spořitelna bank's program "We Can Do More" and in 2021 we also released a joint call to support regions still facing negative impacts from the Covid-19 pandemic.

IN 2021 WE SUPPORTED 261 PROJECTS WITH TOTAL FUNDING OF CZK 9 MILLION. CITIZENS CREATED E.G. 6 INTERPRETATIVE TRAILS, 12 COMMUNITY GARDENS, 14 NEIGHBORHOOD CELEBRATIONS AND 13 LANDSCAPE REVITALIZATION PROJECTS.

**As documented by a Via survey, our comprehensive support enabled grantees to improve their:**

- 88%** teamwork
- 67%** team management
- 78%** ties with local government
- 33%** ability to fund projects from a diversity of sources



## Strolling through the Past in the Harta Neighborhood

Members of the Association for Harta in the town of Podhůří in the Vrchlabí mountains held a community event called “Neighbors through history and neighbors now”. The event featured an exhibit of local historical photos and involved neighbors and staff of the Krkonos Mountains museum.

Along with the exhibit, there was a booth where people could take pictures together and a neighborhood picnic. The aim of the event was to help residents learn about their roots, experience a fun day with neighbors and create interest in revitalizing the park in which the event was held.



# Young Philanthropists



We support children and young people (up to the age of 26) to be stewards of their communities and help others. They are our Young Philanthropists. We believe that the sooner young people personally experience civic engagement and philanthropy, the greater the chance that they will grow into civic-minded adults. We provide funding, training and fundraising support to help them organize benefit events, neighborhood gatherings or landscape revitalization efforts. In 2021, the teams from 2020 continued in their projects, which included charity craft fairs, sports days, concerts and lectures.



A TOTAL OF 750 CHILDREN TOOK PART IN OUTDOOR COMMUNITY ACTIVITIES THROUGH 101 YOUNG PHILANTHROPIST MICROGRANTS. ANOTHER 157 CHILDREN AND YOUNG PEOPLE RAISED MONEY FOR GOOD CAUSES OF THEIR OWN CHOOSING. THEIR TOTAL PROCEEDS EQUALED MORE THAN CZK 523,000.

## Teenagers Organized a Charity Children's Day Event

Thanks to Tereza, Helena and their friends, an open space at a housing estate in Hradec Králové became a vibrant play space for an afternoon.

There were games for children, a fire truck and a first aid demonstration. The proceeds from the children's day event were given to a local non-profit organization that helps victims of domestic violence. The gift of CZK 12,575 will enable the organization to buy toys for their youngest clients.



## Young Stewards of the Landscape

A group of children from Mělník used a Young Philanthropists micro-grant to revitalize a vegetated bank among local fields.

The girls and boys cleaned up the area and planted new trees and shrubs. What led them to take on the project? They are well aware that vegetated banks and field borders are important ecological features because they support biological diversity, protect the soil from wind erosion and prevent soil runoff after rain.



# Taking the Fear Out of Local Politics



45% of Czechs believe that they don't have a say in how problems are addressed in their town or city. To the contrary, we believe that a well-functioning municipality needs engaged citizens. In our program "Taking the Fear Out of Local Politics" we show participants how they can serve their community as elected officials.

IN THE SECOND YEAR OF THE PROGRAM, WHICH RAN UNTIL JUNE 2021, WE SUPPORTED 14 INDIVIDUALS CONSIDERING RUNNING FOR LOCAL OFFICE WITH TRAINING, MENTORING AND EXPERIENCE SHARING OPPORTUNITIES. IN THE THIRD YEAR, WHICH RAN UNTIL SEPTEMBER 2021, WE HAD 23 PARTICIPANTS.



*"The program gave me much more than I expected. That's not to say that it completely erased my doubts and fears about engaging in the public sphere. Nor did it show me any surefire ways to achieve my goals. But it did give me a set of building blocks (legal, financial, human resources) and a chance to learn from the experiences of experts from various fields and most of all, it connected me with other people who have set out on similar paths. Knowing that you aren't alone is a very strong form of support."*

**Petra Korlaar**, Program participant

# Community Alphabet



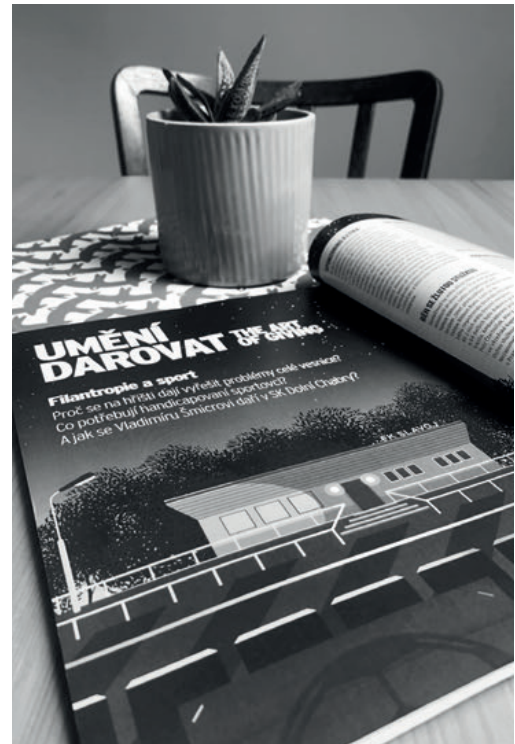
Broadening our horizons is an ongoing and essential process. We run a capacity-building program for people supporting communities in Hungary, Serbia and the Czech Republic – staff of foundations (including Via), professionals who guide communities in citizen engagement projects and community leaders. The focus is on learning about and applying asset-based community development (ABCD) approaches, which help communities identify, map and use their own resources and strengths. In 2021, 22 participants learned about ABCD from experts, were exposed to a variety of mapping approaches, advised one another and began piloting ABCD approaches in their own work. The learnings are helping Via improve its guidance of grantees by highlighting the resources they can find in their own communities.



# The Art of Giving



Our “Art of Giving” journal has been helping us grow philanthropy in the Czech Republic since 2012. The journal shares articles about inspiring donors and supported groups, best practices in giving and interviews with interesting individuals. We also address aspects of philanthropy that are unpopular in Czech society, such as people on the margins or old age and death. In 2021, we also published a 100-page special issue that looked at philanthropy during the pandemic and new trends in giving. The Art of Giving journal is published quarterly as part of the magazine Reportér and is also available online on the Via website (in Czech only).



# Via Bona Awards



The Via Bona Awards have been our way of recognizing inspiring Czech philanthropists and community “movers and shakers” for the past 24 years. During that time, we have received over 1,000 nominations, and awarded 140 individuals, companies and groups for their efforts. The 2021 theme was “Stories of Hope” and awards, which were accompanied by project grants of CZK 15,000, were bestowed upon:

**Babeta Schneiderová** – During the pandemic, Babeta helped find housing for homeless people in empty hotels. She also founded a running group called Advent Running, through which she has raised over CZK 1 million for families of disabled children.

**Students for Oncology** – The sad fate of a friend led this group of students to establish a fundraising drive for a young boy named Tomášek. They raised over CZK 100,000 to help him.

**Nora Fridrichová** – As a journalist, she has introduced issues around single mothers in public discourse. She has also acted as an intermediary for assistance to families into crisis.



**Věra Fina** — As the founder of the organization Jelimán, she has spent many years helping cancer patients and advocating for legislative changes to improve conditions for the disabled.

**Věra Luhanová and Petra Zábranová** — Using their own financial resources and volunteering their time, these two women set up a branch of the organization Nádech in Cheb to support single mothers. They offer material and psychosocial assistance.

**František Kynčl** — He has been helping homeless people since 2013 by involving them in regular volunteer clean-up days in the cities of České Budějovice and Tábor.



# Darujme.cz



Darujme.cz, Via's online giving platform, has been connecting donors and gift recipients for over 10 years. It enables organizations, municipalities and institutions to register fundraising drives and donors to give securely with just a few clicks. We are well aware that safety, ease, simplicity and speed are crucial values in the online world. Continual technological development of Darujme.cz to make it an ever-friendlier tool for organizations and donors is one of Via's priorities.

It is a pleasure to see philanthropy grow and grow in the online world! Since the establishment of Darujme.cz, generous donors have sent more than **CZK 1 billion** to NGOs and other organizations.

In 2021 alone, more than 350,000 donors gave more than 950 NGOs a total of CZK 562 million. **The volume of gifts increased by 142% from 2020.**



THE LARGEST FUNDRAISING DRIVE ON DARUJME.CZ IN 2021 WAS VIA FOUNDATION'S CHARITABLE COLLECTION TO HELP TORNADO VICTIMS IN SOUTH MORAVIA. OVER 150,000 DONORS SENT IN MORE THAN CZK 248 MILLION. EXPERIENCE WITH SIMILAR CRISES IS SHOWING HOW IMPORTANT SPEED AND SIMPLICITY ARE WHEN SETTING UP A FUNDRAISING DRIVE. THE DAY AFTER THE TORNADO STRUCK WAS ALSO THE BIGGEST GIVING DAY EVER ON DARUJME.CZ: DONORS SENT IN AN UNBELIEVABLE CZK 130,401,975. THE AVERAGE GIFT TO THE TORNADO DARUJME.CZ DRIVE WAS CZK 1,411 AND THE LARGEST WAS CZK 1.5 MILLION.



# Charitable Collection for Victims of the South Moravian Tornado



When a destructive tornado ripped through South Moravia and the Ústí nad Labem region on 24 June 2021, Via Foundation was one of first organizations to set up a charitable collection to help municipalities, families and communities. The wave of solidarity was enormous. Donors gave a total of CZK 248 million by the end of 2021.

To ensure just distribution of aid, we divided payments into several phases. Immediately after the natural disaster we sent funds to the five hardest hit municipalities and we also initiated coordination of aid with other NGOs. We disbursed over 75% of the collected funds by the end of 2021. We continue to help people in the tornado-struck areas through longer-term support for community revitalization.

In late 2021 and in 2022, our support has also focused on neighborhood initiatives and public space revitalization efforts. We are giving grants for reconstruction of community sites and collaborative efforts to restore vegetation or open spaces that involve as many residents as possible.

WE DISBURSED 1,264  
CONTRIBUTIONS TO FAMILIES IN  
2021 AND WE CONTINUE TO HELP.

*"We would like to thank you from the bottom of our hearts for the financial support you sent to our account. We are so very grateful for your help!!! We owe you one hundred thousand thank you's and a deep bow to everyone involved."*

**E. H.,** Hodonín

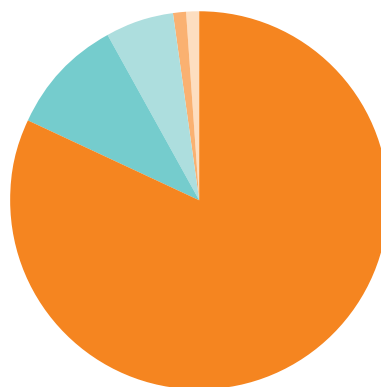
*"I would like to thank you very much for the financial gift that I received from you. I value it greatly. It was a great source of help to us during this difficult situation. There is still a long road to recovery ahead of us, but you gave us the hope that we will manage. Thanks so much once again to all of the people who contributed to the charitable collection who care about what happens to ordinary people."*

**E. Č.,** Lužice

*"Thank you very much for your help and friendly approach. I appreciate everyone who is empathetic and contributed."*

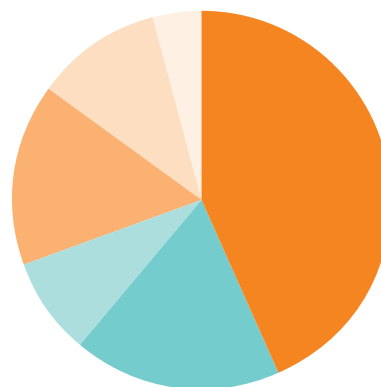
**V. H.,** Mikulčice

## USE OF TORNADO CHARITABLE COLLECTION PROCEEDS



- Direct financial aid to families affected by the tornado (82%)
- Direct financial aid to municipalities for urgent needs after the disaster (10%)
- Neighborhood revitalization fund for e.g. public spaces and neighborhood events (6%)
- Support for the Ústí nad Labem region (1%)
- Administration of the tornado fundraising drive (1%)

## DISTRIBUTION OF DIRECT FINANCIAL AID



- Direct financial aid to all affected families (First round | CZK 99.5 mil.)
- Direct financial aid to all affected families (Second round | CZK 40 mil.)
- Direct financial aid to all affected families (Third round| CZK 19.4 mil.)
- Direct financial aid for revitalization of gardens, orchards, vineyards or small business workshops and premises (First and second rounds | CZK 35.2 mil.)
- Direct financial aid to municipalities in first few weeks after the tornado (CZK 25 mil.)
- Financial aid for complicated cases (CZK 9.1 mil.)

# Partner Projects



Through partner projects, we offer our expertise to companies and donors who have their own philanthropic vision and would like to implement a community improvement project with our help. We take care of all the project administration for our partners.

## T-MOBILE FUND

### “HELPING THROUGH STORIES” EMPLOYEE CHARITABLE COLLECTION

Since 2013, the T-Mobile’s Helping Through Stories employee charitable collection has been held every holiday season to support the company’s employees’ loved ones. At the end of 2021, T-Mobile employees nominated 20 individuals in crisis and supported them with a total of CZK 1,022,500. Half of the total gift was raised through employee contributions and the other half was given by T-Mobile. A total of 336 employees took part. The funds will help e.g. several children with severe genetic diseases or injuries and the family of an employee who died suddenly and tragically.



## EUROWAG FUND

The company W.A.G. payment solutions established the Eurowag Fund at Via Foundation in 2018 to encourage charitable giving among its employees.

### PHILANTHROPY & YOU

In 2021, every employee had the chance to take part in the project Philanthropy & You and give EUR 360 from the Eurowag Fund to any organization or individual in need in their community. Employees nominated projects using a special online application developed by Via. A record-breaking 663 employees participated and nominated 246 projects from 14 countries for support, which totaled EUR 238,680.



### EMPLOYEE HOLIDAY CHARITABLE COLLECTION TO SUPPORT SHELTERS

W.A.G. payment solutions held the second annual employee charitable collection to support mothers and children in shelters. Through a collection on Darujme. cz, employees gave over CZK 40,000 and Eurowag rounded the total amount up to CZK 123,000. The proceeds were used to buy materials that were given to specific shelters.

### TARGETED GRANTS

Four grants equaling a total of CZK 500,000 were also awarded from the Eurowag Fund to help people whose property was damaged by the tornado.

## Y SOFT CSR FUND

Firma Y Soft was inspired by W.A.G. payment solutions' employee giving program and established the Y Soft CSR Fund at Via Foundation in 2019. In 2021, the organization Doctors without Borders was supported through the fund with a gift of almost CZK 100,000.



## KAUFLAND “A MILLION FOR”... FUND

In 2021, the Kaufland “A Million For”... Fund was set up at Via Foundation to support positive neighborly relations in towns in which the company Kaufland opens a new supermarket. The company is donating CZK 1 million over a three-year period to support community and public space improvement projects in each such town. The first two grant calls – A Million for Olomouc and A Million for Rožnov – were opened at the end of 2021.

## FOND ČERNOŠICE

In 2019, residents of the town of Černošice established a community fund at Via Foundation that promotes community building. Citizens contribute to the fund. This creates connections between donors and grant recipients who implement neighborhood initiatives in Černošice. In 2021, although the fund was still severely affected by the pandemic, 5 projects were supported with total funding of CZK 45,000. Support was given to a St. Martin's Day lantern parade and the association Pomoc od srdce (“Helping from the Heart”), which organized two holiday neighborhood events.



## CZECH PHILHARMONIC BENEFIT CONCERTS

During the second year of the pandemic, we continued to organize charitable collections for hospitals with the Czech Philharmonic. We administered two Czech Philharmonic collections through Darujme.cz in 2021.

In March 2021, the Czech Philharmonic held a benefit concert to raise money to fund systematic psychosocial assistance for health care workers. The proceeds were given to the National Center of Nursing and Non-medical Health Care Professions for training of specialists who assist exhausted health care workers on site in hospitals. Individual, corporate and institutional donors raised a total of CZK 2.5 million.

A second benefit concert collection in May celebrating the 125th anniversary of the Czech Philharmonic raised almost CZK 2 million. The event partner and major donor, Škoda Auto, celebrated the same anniversary. The proceeds went to help survivors of social service workers who had died from covid-19 after being exposed to the infection at work.

## TORNADO WINE

The RSBC group organized a series of “Tornado Wine” charitable auctions under the auspices of Via Foundation. The company purchased and auctioned off wines to support 6 small wineries in the towns of Moravská Nová Ves and Hrušky, whose vineyards, wineries and buildings were hardest hit by the tornado. The auction raised CZK 250,000 for the selected wineries.





Via Foundation's Donors  
and Partners

REMARKABLE GENEROSITY,  
SOLIDARITY AND  
COOPERATION SURROUNDED  
US THROUGHOUT OUR 24TH  
YEAR. 2021 BROUGHT MANY  
NEW ENCOUNTERS AND ALSO  
STRENGTHENED TIES WITH  
OUR EXISTING DONORS, FOR  
WHOM WE ARE INCREDIBLY  
GRATEFUL. WE SINCERELY  
THANK ALL OF OUR DONORS  
AND PARTNERS FOR THEIR  
SUPPORT. THEIR GIFTS AND  
ASSISTANCE ENABLE US  
TO SUPPORT HUNDREDS  
OF PROJECTS EACH YEAR  
THAT BUILD NEIGHBORHOOD  
AND COMMUNITY LIFE AND  
DEVELOP PHILANTHROPY.

Via is an independent foundation that does not utilize funding from government or European Union subsidies. Our work relies on the generosity of individual, corporate and foundation donors from the Czech Republic and abroad. Revenues from our endowment, which we increased in 2021, also fund part of our programming each year. Our sincere and heartfelt thanks go to everyone who supported us in 2021 with financial gifts, time, expertise, experience or in-kind gifts and services. We view each gift as a great responsibility and expression of the trust placed in us. We value these gifts and are grateful that we can work together to transform places across the Czech Republic into communities where it's a joy to live.



# We asked our donors: why do you support Via Foundation?



*"Giving is a joy. Even more so when we can work with a NGO like Via, whose team is so professional, mature, astute in judgment, quick to offer help and friendly in interactions with the people who need help. We are honored."*

**Regina Bartošová and Ondřej Bartoš**





*"We place great value on what Via Foundation does over the long-term, and how. Via's work enables more and more communities to grow into places where people communicate with one another, implement projects together and make the world a better place. It is a joy to work with Via Foundation. It gives us a chance to be at least one very small part of this beautiful story."*

**Jitka Troníčková and Honza Troníček**

*"Since its inception, Česká spořitelna bank has strived to be a good neighbor who knows its environment, takes an interest in it and helps where it can. This is a tradition that we have continued to pursue in recent years. We chose Via Foundation as our partner for support of stronger neighborhoods. Via is a professional and experienced organization which is a source of support and guidance in our community development efforts. I am personally pleased with the open-minded working relationship we share and our joint efforts to continually improve the programs."*



**Andrea Studihradová,**  
CSR Manager, Česká spořitelna

# Via Foundation's Donors



<b>VIA FOUNDATION'S DONORS IN 2021</b>	<b>CZK</b>	<b>%</b>
Corporate donors	25,347,826	8.7
Individual donors	19,372,496	6.6
Foundations, endowment funds, other	6,882,006	2.4
Gifts to charitable collections	240,672,093	82.3
<b>TOTAL GIFTS</b>	<b>292,274,421</b>	<b>100</b>



WE THANK THE FOLLOWING DONORS WHO GAVE US GIFTS OF CZK 1 MILLION OR MORE

**CORPORATE DONORS AND ORGANIZATIONS**



Odyssey<sup>44</sup>



**INDIVIDUAL DONORS**

Václav Dejčmar

Ondřej Fryc

Jan Sýkora

Hana Dvořáková and Dalimil Dvořák

Martin Kulík

WE THANK THE FOLLOWING DONORS WHO GAVE US GIFTS OF CZK 300,000 OR MORE

**CORPORATE DONORS AND ORGANIZATIONS**



## INDIVIDUAL DONORS

Jan Barta

Regina Bartošová and Ondřej Bartoš

Jarmila Baudišová and Pavel Baudiš

Ivana Janečková and Tomáš Janeček

Petr Kasa

Gabriela Lachoutová

Libor Malý

Helena Svárovská

WE THANK THE FOLLOWING DONORS WHO GAVE US GIFTS OF CZK 100,000 OR MORE

## CORPORATE DONORS AND ORGANIZATIONS



duchaczech s.r.o.



## INDIVIDUAL DONORS

Jaroslav Beran

Jana Dostálková and František Dostálek

Marek Hermann

Karel Němeček

Ondřej Popelka

Jan Řežáb

Věra Výtvarová

WE THANK THE FOLLOWING DONORS WHO GAVE US GIFTS OF CZK 50,000 OR MORE

## CORPORATE DONORS AND ORGANIZATIONS



LK-SALIX s.r.o.

## INDIVIDUAL DONORS

Gerhardt Bubník	Hana Hradská and Martin	Václav Pavelka	Jitka Troníčková and Jan Troníček
Zenon Folwarczny	Vohánka	Marcia and Robert Popper	Aleš Václavík
Ladislav Dědeček	Daniel Morávek	Lenka Schönfeldová	
Pavčina Fojtíková and David Fojtík	Tomáš Trauške	and Robert Schönfeld	

## WE THANK THE FOLLOWING DONORS WHO GAVE US GIFTS OF CZK 10,000 OR MORE

### CORPORATE DONORS AND ORGANIZATIONS

Avast Software s.r.o.	HAVEL & PARTNERS s.r.o.	PRO ČR, z.s.	Valuk Finance s.r.o.
BENEVITA help s.r.o.	humancraft s.r.o.	ProductBoard s.r.o.	WOOD & Company
Clareo a.s.	LEPŠÍ STÍNĚNÍ s.r.o.	RSBC Advisory s.r.o.	Services, a.s.
DFK Cab, s.r.o.	PLASTIKA a.s.	UNISMINI – služby, s.r.o.	

## INDIVIDUAL DONORS

Eva Barabasová	Petr Hrabec	Tomáš Kuča	Filip Řehoř
Dalibor Bartoš	Jiří Hub	David Lamich	Karel Schwarzenberg
Daniela Bártová	Tomáš Hunal	Jana Langrová	Dušan Sochorec
Alena Bártová and Jiří Bárta	Gabriela and Petr Ivanco	Petr Laštovka	Pavel Stuchlík
Petr Bohunovský	Radek Jaroš	Dita Majerová	Ondřej Svoboda
Eugen Butela	Grischa Kahlen	Ilona Mančíková	Markéta Svobodová and Petr
Slavomír Cirmfus	Ilona Kalinova	Rebecca and James	Svoboda
Robert Čihák	Jiří Klumpar	Mauch	Jindra Sýkorová and Petr Sýkora
Antonie Doležalová	Anargul Kohout	Petra Mihalcová and	Petr Jindřich Syrovátko
Monika Drgelová	Pavel Konečný	Zdeněk Mihalco	David Špinar
Erik Feith	Filip Kořínek	Petr Milata	Pavel Štefek
Petr Firbas	Kristýna Košatová	Radek Musil	Georgi Štilijanov
Michal Florián	Martina Kotová	Michal Nováček	Ondřej Štoviček
Tomas Ganz	Taťána Kovaříková	Michal Osuský	Ondřej Tomášek
Jana Havlenová	Vladek Krámek	Ivan Pavlíček	Katarina Vlčková and Ondřej Vlček
Kateřina Hejnová and Lukáš	Tomáš Kratochvíl	Daniela Pavlíčková and Jiří	Rudolf Vřešťál
Hejna	Jiří Krb	Pavlíček	Veronika Winklerová and Libor Winkler
Táňa Hlavatá and Ladislav	Ladislav Kručinský	Michaela Rázgová and Štěpán	Milan Zeiner
Hlavatý	Petra Křapková	Rázgov	Miroslav Zíka
Jan Holásek	Radka Kubečková	Markéta Rysová	Jiří Zouhar

## WE THANK OUR REGULAR MONTHLY DONORS

Jiří Bárta	Tereza Herdová	Radim Kubálek	Jana Pavlasová
Martina Břeňová	Ladislav Hlavatý	Markéta Kunešová	Petr Příbyla
Jaruška Cihlářová	Daniel Chabr	Losík statika, s.r.o.	Štěpán Smetana
Jana Čejpová	Radek Chlup	Michal Martínásek	Olga Srovnalová
Martina Čemusová	Martin Jahoda	Jana Matrková	Michal Tošovský
Natalja Golumbovskaja	Lenka Kosková Třísková	Zdenek Mihalco	Jana Vohralíková
Jan Gregor	Michaela Kreuterová	Jiří Nováček	Lukáš Vrátný

## WE THANK FRIENDS OF VIA AND OUR DONORS IN THE USA

Ivan Backer	Carol Hochman	Raymond Marik	Kenneth Spale
Marie Bednar	Gerald Horna	Rebecca and	Marcia Sutherland
Anna and David Castle	Patricia Imperiale	James Mauch	Elizabeth Taus
Josef Dadok	Jana Janku	Boyd Mudra	Dorothy Tichavsky
Violet DeWind	Charles Kalvoda	George Novotny	Pavel Tyrpak
Vera and Albert Donnenberg	Kevin Kearns	Ladislava Pajer	Dr. Silva and Dr. Oldrich Vasicek
Robert Doubek	Harry Kirsch	Dena Petersen	Joseph Vavruska, Jr.
Veronica Frost	Roger Kolar	Marge Petruska	Petra Viragova
Jana Gabrielova	Carolyn Kopp	Marcia and Robert	Susan Warner
Jarie Granton	Vera Krekanova	Popper	James Whelan
Marianne Hall	Daniel Kucera	George Rybnicek	Christina Witsberger
Eva Hanka	William Lafe	Michael Seng	Rosemarie Wyke
David Hanush	George Lauscher	Elizabeth Shribman	
Carol Helps	Catherine Luke	Cathy and Marc	
Bradford Hoar	Josef Machac	Scheinson	

WE ALSO THANK ALL WHO GAVE  
TO OUR CHARITABLE COLLECTIONS  
RELATED TO THE CORONAVIRUS  
PANDEMIC AND SOUTH MORAVIAN  
TORNADO.\*

\*A list of all donors to our charitable collections is omitted due to legal restrictions on reporting (regardless of the amount of the gift).

## WE THANK OUR MEDIA PARTNERS



## OTHER MEDIA PARTNERS

BigBoard Praha, a.s.

LED MULTIMEDIA s.r.o.

Leo Express

inpublic group s.r.o.

TapGest, a.s.

SUPER POSTER, S.R.O.

## WE THANK OUR CHARITABLE AUCTION BIDDERS, DONORS AND PARTNERS

### MAJOR AUCTION PARTNERS



### AUCTION PARTNERS AND SUPPORTERS



## DONORS OF ARTWORK, DESIGN OBJECTS AND EXCEPTIONAL EXPERIENCES

Albatros Media	Radek Jaroš	PETROF
Nastassia Aleinikava	Eva Jiříčná	Pinkpill design, M. Baudišová and J. Trilla
Aparthotel Svatý Vavřinec	Katlov Lakes	Prague Hotels
AVE CZ odpadové hospodářství	Šárka Koliášová	Janja Prokić
Pavel Baňka s Galerii MAGNA	Korbička Jewels, Luboš Korbička	Rückl
Helena Bedrnová	Tatiana Kovaříková	Mgr. Petr Jan Řehák
Anna „Monsterance“ Benešová	Kryštof Kříž	Honza Sakař
Jakub Berdych Sr.	Jakub Libal	Schwestern studio
Jakub Berdych Karpelis	Lucky Man Films	František Skála
Bonami	Luxury Suites	Sociální podnik Aranžerie
Cirk La Putyka	Manufaktura	Sonnentor
Divadlo v Dlouhé	Anna Marešová designers	Sport Invest
Dopravní podnik hl. m. Prahy	Master & Master and Hermann & Coufal	Ondřej Stára
Elements Coffee	Modernista	Lucie Šafářová and Tomáš Plekanec
Expandit Academy a MAGNA s.r.o.	Nakladatelství Meander	Lenka Šimánková
Tereza Franc, Fine Labels, s. r. o.	Nanovo	Jan Školník
Fuego Cartel, M. Pavala and I. Soukup	Národní sauna	Roman Štabrňák and Studio DVA
Gravelli	Petr Nikl	Tomáš Verner
GZ Media	Věra Nováková	Věra Vernerová
Patrik Hábl	Ofform 3D	Radana and Jiří Waldovi
HERE TO WIN	Pasta Oner	Yard Resort Service
J. Hochsteiger, Crème de la Crème	Petr Pavel and Field Restaurant	Martin Žufánek & Eccentric Club
Hotel Černá Hora	Jiří Pelcl	
Martin Janecký and Janecký studio	.pepper..field	

## BIDDERS

Muriel Anton	Jaroslav Beran	Martin Hájek	Radek Jaroš
Štěpán Ašer	David Bureš	Jana Havlenová	Grischa Kahlen
Eva Barabasová	Ladislav Dědeček	Marek Hilšer	Anargul Kohout
Jan Barta	Václav Dejčmar	Táňa Hlavatá and Ladislav	Tatána Kovaříková
Alena Bártová and Jiří Bárta	Antonie Doležalová	Hlavatý	Vladek Krámek
Monika Baudišová	František Dostálek	Carol Hochman	Markéta Rea Krausová
Jarmila Baudišová and Pavel	Dušan Drechsler	Jan Holásek	Jiří Krb
Baudiš	Hana Dvořáková and Dalimil	Jana Hrstková	Michaela Kreuterová
Soňa Bendíková	Dvořák	Jiří Hub	Gabriela Lachoutová

Petr Laštovka  
Marie Mališková  
Simona Martínková  
Martina Mazancová  
Zdeněk Mihalco  
Daniel Morávek  
Karel Němeček  
Michal Nosek

Věra Nováková  
Václav Pavelka  
Ivan Pavlíček  
Jitka Pšejevá  
Michaela Rázgová  
Jan Řežáb  
Libor Malý  
Eva Sovová

Daniel Suška  
Petr Svoboda  
Petr Syrovátko  
Petr Šimůnek  
Georgi Štilijanov  
Jan Troníček  
Ondřej Vlček  
Věra Výtvarová

Kateřina Wichterlová  
Filip Winkler  
Veronika Winklerová and Libor  
Winkler  
Eva Zelinková and Miroslav Zelinek  
Miroslav Zíka  
Lubor Žalman

OUR SPECIAL THANKS GO TO ALL OF OUR PROGRAM PARTNERS AND VOLUNTEERS IN 2021

## PARTNERS



## PARTNER ORGANIZATIONS

Agency for Social Inclusion  
The Foundation for a Civil Society

City of Prague  
Anti-Corruption Endowment Fund

The Pittsburgh Foundation

## CONSULTANTS, AMBASSADORS AND VOLUNTEERS

Marie Ambrozková  
Yechiel Bar-Chaim  
Martin Brát  
Radka Bystřická  
Petr Čáp  
Lucie Černická  
Martin Ducháček  
Kristýna Fantová  
Ondřej Fasora  
Zenon Folwarczny  
Dagmar Goldmannová

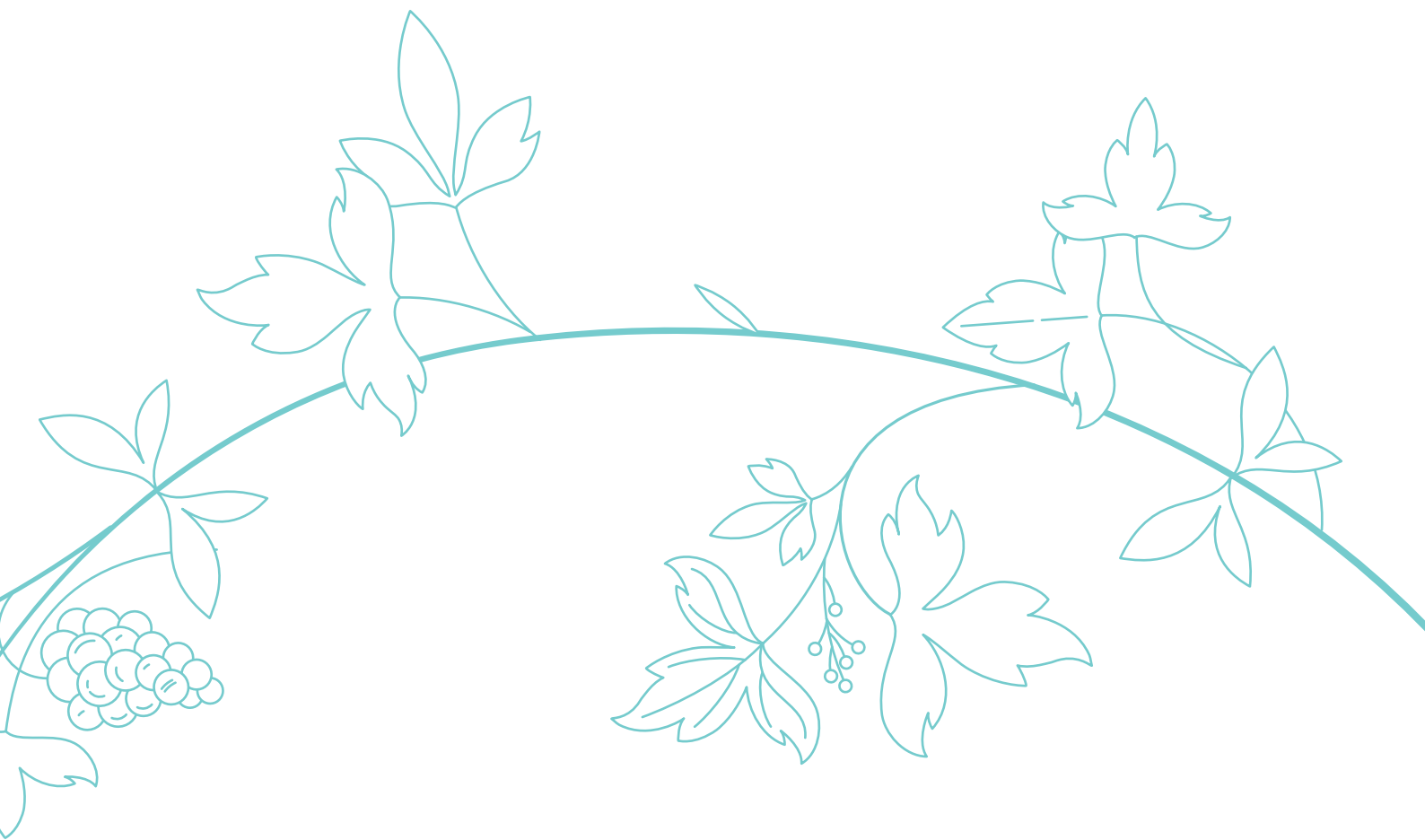
Jan Gregor  
Carol Hochmann  
Simona Hornočová  
Jana Hrstková  
Ivana Janečková  
Klára Kabátová  
Michal Kandler  
Petra Karasová  
Petr Kasa  
Eva Klápšťová  
Gabriela Lachoutová

Jakub Modes  
Martin Nawrath  
David Neveselý  
Mikoláš Orlický  
Lenka Schönfeldová  
Markéta Sprinzlová  
Daniel Stach  
David Storch  
Andrea Studihradová  
Marek Šálek  
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Martin Šorm  
Lukáš Teklý  
Hana Třeštková  
Petr Vacek  
Jiří Váňa  
Michaela Valášková  
Michal Valenčík  
Jana Zbortková  
Lubor Žalman







# Thanks for a Very Philanthropic Year



## ENDOWMENT CAMPAIGN

Via Foundation's endowment is a crucial part of its stability. Endowment revenues enable us to support community projects each year and develop philanthropy in the Czech Republic. Endowment revenues also help Via implement its long-term plans, especially in times of uncertainty and crisis. Our campaign to increase our endowment continued in 2021. The campaign committee members were a great help in this effort: Petr Kasa, Zenon Folwarczny, Jana Hrstková, Gabriela Lachoutová, David Neveselý, Pavla Šmídová and Lubor Žalman. We sincerely thank each and every one of them, as well as all of our endowment donors.

## #TOGETHER AGAIN: VIA CHARITABLE AUCTION

Our annual charitable auction, which traditionally illustrates the beauty of art, design and philanthropy, took on an additional dimension in 2021: it also illustrated the beauty of meeting face-to-face. We were able to hold the charitable auction live after more than a year's pause. Subtitled #TOGETHERAGAIN, the event was graced with a festive summer atmosphere at the Žofín Palace. The evening was filled with lovely encounters with our supporters, who gave a total of CZK 3,230,000 through auction bids. We will use these funds to support engaged citizens improving their communities from the bottom up – people who are, slowly but surely, changing the Czech Republic and strengthening democracy. Our heartfelt thanks go to all of our bidders, donors of auction items and partners.



## CHARITABLE BEQUESTS

We value the fact that Via Foundation donors place their trust in us and want their philanthropic impact to reach far into the future. Some of them include Via in their estate planning through bequests. In 2021, another 3 donors gave bequests to provide permanent support to Via Foundation. We sincerely thank all of them.



# General Information



# GENERAL INFORMATION



Via Foundation was founded on September 4, 1997 as the programmatic successor to the Czech office of the US-based Foundation for a Civil Society, which had operated in the country since 1990.

Via Foundation was registered on April 20, 2001 in the Foundation Registry administered by the Regional Commercial Court in Prague, Section N, Insert 395.

## ADDRESS

Dejvická 306/9  
Prague 6, 160 00  
ID: 67360114  
Tax ID: CZ 67360114

In 2021, Board of Directors members Petr Kasa, Marek Šálek and David Fojtík (until September 2021) acted and signed documents on behalf of Via Foundation.

Via Foundation's Executive Director in 2021 was Zdeněk Mihalco.

Endowment as of December 31, 2021: **CZK 71,350,607**

Other endowment – gifts to the endowment awaiting registration in the foundation registry:  
**CZK 4,998,700**

## Via Foundation Board of Directors

### Chairman of the Board of Directors

**DAVID FOJTÍK**  
HUMANCRAFT  
(until September 2021)

**PETR KASA**  
PILULKA.CZ

### Members of the Board of Directors

**DAVID NEVESELÝ**  
HAVEL & PARTNERS

**ZUZANA KLEKNEROVÁ**  
JOURNALIST

**MAREK ŠÁLEK**  
REPORTÉR MAGAZINE  
(until September 2021)

**MICHAL VALENČÍK**  
GLOBAL PAYMENTS

## Via Foundation Supervisory Board

**EVA BARABASOVÁ**  
CZECH NATIONAL BANK  
(until September 2021)

**GABRIELA IVANCO**  
MAZARS

**LUCIE ANDREISOVÁ**  
TESCO STORES ČR, A. S.

## Via Foundation Employees

### **Zdeněk Mihalco**

Executive Director

### **Lukáš Hejna**

Fundraising Director

### **Michaela Rázgová**

Program Director

### **Kateřina Dvořáková**

Financial Director

## **PR AND MARKETING**

### **Hana Morávková**

(from September 2021)

## **PROGRAM DEPARTMENT**

### **Klára Dušková**

Program Implementation

### **Anna Faulknerová**

Program Implementation  
(from October 2021)

### **Radka Hálová**

Technical Specialist/  
Darujme.cz support

### **Vendula Humlová**

Program Manager

### **Markéta Kunešová**

Program Manager

### **Petra Lysá**

Darujme.cz support  
(from January 2021)

### **Iva Maráková**

Program Implementation

### **Vladimír Mikeš**

Program Manager

### **Daniela Moricová**

Program Manager

### **Petra Rybářová**

Coordinator, Office

### **Kateřina Skřebská**

Program Implementation  
(from November 2021)

### **Lenka Stoláriková**

Darujme.cz support  
(from November 2021)

### **Michaela Švandová**

Program Implementation  
(from November 2021)

### **Adéla Vojáčková**

Program Manager

## **FUNDRAISING AND DONOR STEWARDSHIP**

### **Tereza Herdová**

Fundraising Manager and  
Endowment Campaign Manager

### **Michaela Mikulecká**

Fundraising Manager and  
Charitable Auction Manager

### **Nela Šandová**

Fundraising Manager

### **Eliška Zelendová**

Fundraising Manager

## **FINANCE**

### **Olga Záhorbanská**

Financial Operations  
Manager

### **Johana Svobodová**

Financial Operations  
Manager (from May 2021)

## **ON PARENTAL LEAVE**

### **Kateřina Veselá**

Finance

### **Adéla Jungová**

Program Implementation

### **Martina Vaňková**

Program Manager



## Long-Term Contractors to Via Foundation

### **Jiří Bárta**

Head of Endowment  
Campaign

### **Štěpán Drahokoupil**

Program Implementation

### **Carol Hochman President,**

Friends of Via,  
Pittsburgh, USA

### **Ivana Hrubá**

Payroll  
(until March 2021)

### **Eva Chmelová**

Graphic Designer

### **Oldřich Jandík**

Web Applications  
Administration

### **Jana Koubková**

Accounting  
(until March 2021)

### **Helen Lenda**

Community Development  
and Fundraising Manager

### **Tereza Mádlová**

Program Implementation

### **Helena Masníková**

Program Manager

### **Kateřina Mlynářová**

Program Manager

### **Anna Pedretti**

Program Manager  
(from February 2021)

### **Hana Sedláková**

PR and Communications  
(until September 2021)

### **Monika Skopalová**

PR and Social Networks

### **Petra Vymětalíková**

Program Implementation

### **Mirka Vytrhlíková**

Marketing and PR  
for Darujme.cz  
(until December 2021)

## **ART OF GIVING EDITORIAL BOARD**

### **Simona Bagarová**

**Editor in Chief**

**Lucia Brinzanik**

**Mirek Čepický**

**Dagmar Goldmannová**

**Nora Grundová**

**Ivana Janečková**

**Zdeněk Mihalco**

**Mikoláš Orlický**

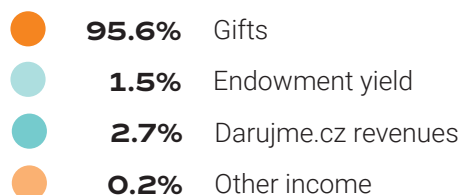
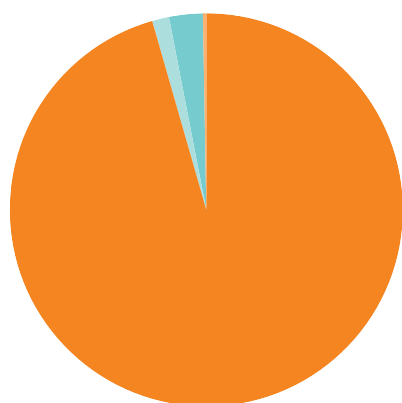
**Lenka Schönfeldová**



# Financial Report

# Composition of Via Foundation's Income in 2021

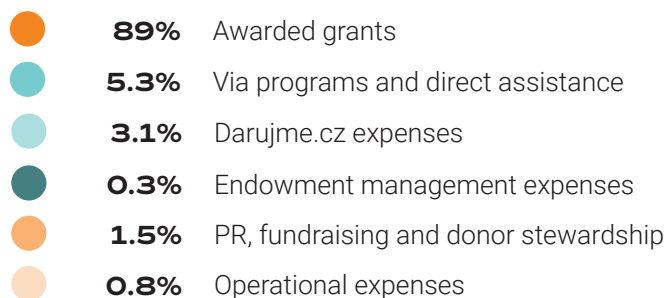
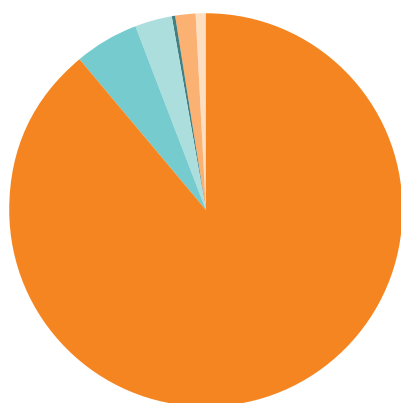
VIA FOUNDATION'S INCOME IN 2021	CZK	%
Gifts	292,274,422	95.6
Endowment yield	4,470,262	1.5
Darujme.cz revenues	8,097,973	2.7
Other income*	612,451	0.2
<b>TOTAL</b>	<b>305,455,108</b>	<b>100</b>



\*Other income includes revenue from Via's activities, exchange rate differences, interest, returned grants, etc.

# Composition of Via Foundation's Expenditures in 2021

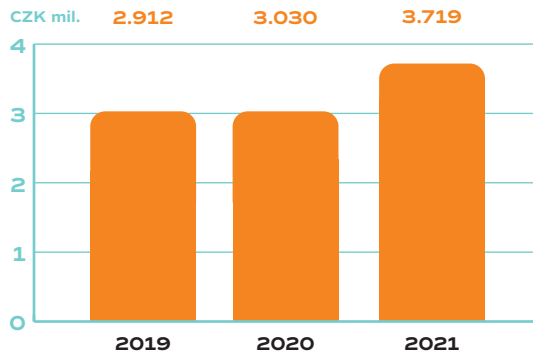
VIA FOUNDATION'S EXPENDITURES IN 2021	CZK	%
Awarded grants	213,166,495	89.0
Via programs and direct assistance	12,564,816	5.3
Darujme.cz expenses	7,410,805	3.1
Endowment management fees	751,130	0.3
PR, fundraising and donor stewardship	3,645,097	1.5
Operational expenses	1,881,102	0.8
<b>TOTAL</b>	<b>239,419,445</b>	<b>100</b>



The difference between income and expenditures is comprised of gifts received at the end of 2021 which are intended to help cover Via programs and operations in 2022. A significant part comprises gifts to the charity collection for victims of the tornado in South Moravia. The fund remainder as of December 31, 2021 equaled CZK 53.5 million.

# Endowment

<b>Endowment recorded in the foundation registry as of December 31, 2021</b>	<b>CZK 71,350,607</b>
<b>Endowment gifts received but not yet recorded in the foundation registry</b>	<b>CZK 4,998,700</b>



● Net annual yield

Via Foundation's endowment is one of the pillars of the foundation's financial stability. Endowment returns help Via fulfill its mission over the long-term. Part of the endowment is invested and yields regular earnings through rent, interest and dividends.

Investments without regular earnings aim to achieve capital appreciation of the given property. Via Foundation gains a capital return when selling these investments.

In 2021, net earnings from the endowment equaled **CZK 3,719,133, i.e. 5.2% p. a.**

The market value of the endowment registered in the foundation registry as of December 31, 2021 equaled **CZK 81,916,090**, which is **CZK 10,565,483** more than the value of the registered endowment.

# Status of Funds

<b>Fund</b>	<b>Fund remainder as of December 31, 2021 in CZK</b>
Programming fund	22,055,906
Via Development Fund and Board of Directors Fund	8,583,605
Charitable Collection Fund	53,542,635
Partner Project Fund – Special Grant Calls	1,357,280
Sýkora Family Fund	1,395
Rachůnek Fund*	34,024
Three Sisters Are Helping Fund	14,171
Černošice Community Fund	679,015
Eurowag Fund	145,453
T-Mobile Fund	546,188
<b>TOTAL</b>	<b>86,959,672</b>

\*2021 fund yield equaling CZK 56,800 is included in the 2021 financial statement.





2.	Material in transit	43		
3.	Unfinished production	44		
4.	Semi-finished products from internal production	45		
5.	Products	46		
6.	Animals	47		
7.	Goods stocked and in shops	48		1,152
8.	Goods in transit	49		
9.	Inventory reserves provided	50		
II.	Total receivables	51	1333	15771
1.	Customers	52	44	
2.	Bills for collection	53		
3.	Receivables for discounted securities	54		
4.	Operating reserves provided	55	287	376
5.	Other receivables	56	29	146
6.	Receivables from employees	57		
7.	Receivables from social security and healthcare insurance institutions	58		
8.	Income tax	59		
9.	Other direct taxes	60		
10.	Value added tax	61		
11.	Other taxes and fees	62		
12.	Claims for subsidies and account settlement with the state budget	63		
13.	Claims for subsidies and account settlement with budgetary bodies of terr. adm. units	64		
14.	Debt due from association members	65		
15.	Receivables from fixed term transactions	66		
16.	Receivables from bonds issues	67		
17.	Other receivables	68	973	15,248
18.	Estimated asset accounts	69		1
19.	Adjustments to receivables	70		
III.	Total short-term financial assets	71	40501	87584
1.	Cash on hand	72	18	18
2.	Valuables	73		
3.	Bank accounts	74	40483	87,566
4.	Shares and similar securities for trading	75		
5.	Debt securities for trading	76		
6.	Other securities	77		
7.	Cash in transit	78		
IV.	Total other assets	79	53	138
1.	Deferred costs	80	7	7
2.	Deferred income	81	46	131
	<b>TOTAL ASSETS</b>	<b>82</b>	<b>98987</b>	<b>168290</b>

<b>EQUITY AND LIABILITIES</b>		Row number	Balance as of 1 January 2021	Balance as of 31 December 2021
A.	Total equity	1	96682	165633
I.	Equity	2	93719	161227
1.	Shareholders' equity	3	65080	75,027
2.	Funds	4	31538	86,960
3.	Gains and losses from revaluated assets and liabilities	5	-2899	-760
II.	Total profit or loss	6	2963	4406
1.	Profit or loss	7	0	4,406
2.	Profit or loss to be approved	8	2963	
3.	Profit or loss of past years	9		
B.	Total liabilities	10	2305	2657
I.	Total reserves /provisions	11	0	0
1.	Reserves	12		

II.	Total long-term liabilities	13	0	0
1.	Long-term bank credits	14		
2.	Bonds issued	15		
3.	Rent liabilities	16		
4.	Long-term reserves accepted	17		
5.	Long-term bills to be paid	18		
6.	Estimated liability accounts	19		
7.	Other long-term liabilities	20		
III.	Total short-term liabilities	21	1911	2371
1.	Suppliers	22	538	549
2.	Bills to be paid	23		
3.	Advances received	24	33	34
4.	Other liabilities	25	392	183
5.	Employees	26	407	880
6.	Other commitments toward employees	27		
7.	Commitments to social security and healthcare insurance organisations	28	226	468
8.	Income tax	29		121
9.	Other direct taxes	30	69	92
10.	Value added tax	31		
11.	Other taxes and fees	32		
12.	Accounts payable to the state budget	33		
13.	Accounts payable to budgetary bodies of territories self-administrative units	34		
14.	Accounts payable from underwritten unpaid securities and shares	35		
15.	Accounts payable to association members	36		
16.	Accounts payable from fixed term transactions	37		
17.	Other accounts payable	38		
18.	Short-term bank credits	39		
19.	Discount credits	40		
20.	Short-term bonds issued	41		
21.	Own bonds	42		
22.	Estimated accounts payable	43	246	44
23.	Other short-term financial assistance	44		
IV.	Total other liabilities	45	394	286
1.	Deferred expenditures	46	58	286
2.	Deferred income	47	336	
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>48</b>	<b>98987</b>	<b>168290</b>

According to  
Decree No.  
504/2002  
Coll., as later  
amended

# PROFIT AND LOSS STATEMENT

for the year ended December 31, 2021

(in thousands CZK)

ID  
67360114

Name and legal form:

Nadace Via

Registered address:

Dejvicka 306  
Prague 6 16000  
Czech Republic

Entity main purpose and activities  
Charitable grantmaking

	Row number	Activity		
		Main activities	Business and other activities	Total
<b>A.</b>				
	Costs	1	x	x
<b>I.</b>	Total material costs and services	2	12845	0
	1. Material costs, energy costs, consumption of other non-storable supplies	3	196	
	2. Goods sold	4	879	
	3. Repairs and maintenance	5	4	
	4. Travel expenses	6	248	
	5. Representation costs	7	526	
	6. Other services	8	10992	
<b>II.</b>	Total changes in internal inventory status and capitalisation	9	0	0
	7. Total changes in internal inventory status	10		0
	8. Capitalisation of materials and goods and services	11		0
	9. Capitalisation of fixed assets	12		0
<b>III.</b>	Total personnel costs	13	10796	0
	10. Wages and salaries	14	7957	
	11. Reimbursement money to be paid during a temporary work inability	15	2534	
	12. Statutory social security	16		0
	13. Statutory social security costs	17	305	
	14. Other social security costs	18		0
<b>IV.</b>	Total taxes and fees	19	2	0
	15. Total taxes and fees	20	2	2
<b>V.</b>	Total other costs	21	3361	0
	16. Contractual fines and late charges and other fines and penalties	22		0
	17. Bad debt write off	23		0
	18. Interests	24		0
	19. Currency losses	25	241	
	20. Gifts	26		0
	21. Shortages and damages	27		0
	22. Other additional costs	28	3120	
<b>VI.</b>	Total write offs, asset sales, reserves and provisions	29	10646	0
	23. Depreciation of tangible and intangible fixed assets	30		0
	24. Residual value of tangible and intangible fixed assets sold	31	5615	
	25. Securities and shares sold	32	5031	
	26. Materials sold	33		0
	27. Reserves and provisions	34		0
<b>VII.</b>	Total contributions provided	35	0	0
	28. Contributions provided by organisational units and membership fees	36		0
<b>VIII.</b>	Total income tax	37	129	0
	29. Additional income tax payments	38		0
	TOTAL COSTS	39	37779	0
<b>B.</b>	Revenues	40	x	x
<b>I.</b>	Total operating subsidies	41	0	0
	1. Operating subsidies	42		0
<b>II.</b>	Total contributions received	43	17751	0
	2. Contributions received from organisational units	44		0

	3.	Contributions received (gifts)	45	17751		17,751
	4.	Member contributions received	46			0
III.		Total sales of goods and services	47	2941		2,941
IV.		Total other income	48	8387	0	8387
	5.	Contractual fines and late charges and other fines and penalties	49			0
	6.	Payments for debts written off	50			0
	7.	Interests	51	150		150
	8.	Currency gain	52	85		85
	9.	Settlement of funds	53			0
	10.	Other additional income	54	8152		8,152
V.		Total revenues from assets sold, settlement of reserves and adjustments	55	13106	0	13106
	11.	Revenues from intangible and tangible fixed assets	56	6200		6,200
	12.	Revenues from sales of securities and shares	57	5766		5,766
	13.	Revenues from sales of materials	58			0
	14.	Income from short-term financial assets	59			0
	15.	Income from long-term financial assets	60	1140		1,140
		TOTAL REVENUES	61	42185	0	42185
C.		Profit or loss before tax	62	4535	0	4535
D.		Profit or loss after tax	63	4406	0	4406

The annex to the financial statement is published in the foundation registry administered by the Municipal Court in Prague, Section N, Insert 395.

The balance sheet lists the value of the endowment (including gifts awaiting posting to the endowment) as CZK 75,026,407. The difference between this amount and the amount in the foundation registry is due to the fact that a property appraised at CZK 17,768,000 is registered in the Via Foundation endowment. The property was purchased for CZK 16,445,000 and this value is recorded in the accounting and reported on the foundation's balance sheet.



# Auditor's Statement



## ZPRÁVA NEZÁVISLÉHO AUDITORA

určena zakladatelům organizace Nadace VIA

### Zpráva o ověření účetní závěrky

#### Výrok auditora

Provedli jsme audit příložené účetní závěrky organizace Nadace VIA (dále také „Organizace“) sestavené na základě českých účetních předpisů, která se skládá z rozvahy k 31.12.2021, výkazu zisku a ztráty za rok končící 31.12.2021 a přílohy této účetní závěrky, která obsahuje popis použitých podstatných účetních metod a další vysvětlující informace. Údaje o Organizaci jsou uvedeny v bodě I. přílohy této účetní závěrky.

Podle našeho názoru účetní závěrka **podává věrný a poctivý obraz aktiv a pasiv organizace Nadace VIA k 31.12.2021 a nákladů a výnosů a výsledku jejího hospodaření za rok končící 31.12.2021** v souladu s českými účetními předpisy.

#### Základ pro výrok

Audit jsme provedli v souladu se zákonem o auditorech a standardy Komory auditorů České republiky pro audit, kterými jsou mezinárodní standardy pro audit (ISA), případně doplněné a upravené souvisejícími aplikačními doložkami. Naše odpovědnost stanovená těmito předpisy je podrobněji popsána v oddílu Odpovědnost auditora za audit účetní závěrky. V souladu se zákonem o auditorech a Etickým kodexem přijatým Komorou auditorů České republiky jsme na Organizaci nezávislí a splnili jsme i další etické povinnosti vyplývající z uvedených předpisů. Domníváme se, že důkazní informace, které jsme shromáždili, poskytují dostatečný a vhodný základ pro vyjádření našeho výroku.

#### Ostatní informace uvedené ve výroční zprávě

Ostatními informacemi jsou v souladu s § 2 písm. b) zákona o auditorech informace uvedené ve výroční zprávě mimo účetní závěrku a naši zprávu auditora. Za ostatní informace odpovídá správní rada Organizace.

Naš výrok k účetní závěrce se k ostatním informacím nevztahuje. Přesto je však součástí našich povinností souvisejících s ověřením účetní závěrky seznámit se s ostatními informacemi a posoudit, zda ostatní informace nejsou ve významném (materiálním) nesouladu s účetní závěrkou či s našimi znalostmi o účetní jednotce získanými během ověřování účetní závěrky nebo zda se jinak tyto informace nejeví jako významně (materiálně) nesprávné. Také posuzujeme, zda ostatní informace byly ve všech významných (materiálních) ohledech vypracovány v souladu s příslušnými právními předpisy. Tímto posouzením se rozumí, zda ostatní informace splňují požadavky právních předpisů na formální náležitosti a postup vypracování ostatních informací v kontextu významnosti (materiality), tedy zda případné nedodržení uvedených požadavků by bylo způsobilé ovlivnit úsudek činěný na základě ostatních informací.

Na základě provedených postupů, do míry, již dokážeme posoudit, uvádíme, že

- ostatní informace, které popisují skutečnosti, jež jsou též předmětem zobrazení v účetní závěrce, jsou ve všech významných (materiálních) ohledech v souladu s účetní závěrkou a
- ostatní informace byly vypracovány v souladu s právními předpisy.

Dále jsme povinni uvést, zda na základě poznatků a povědomí o Organizaci, k nimž jsme dospěli při provádění auditu, ostatní informace neobsahují významné (materiální) věcné nesprávnosti. **V rámci uvedených postupů jsme v obdržených ostatních informacích žádné významné (materiální) věcné nesprávnosti nezjistili.**

#### Odpovědnost správní rady a dozorčí rady Organizace za účetní závěrku

Správní rada Organizace odpovídá za sestavení účetní závěrky podávající věrný a poctivý obraz v souladu s českými účetními předpisy, a za takový vnitřní kontrolní systém, který považuje za nezbytný pro sestavení účetní závěrky tak, aby neobsahovala významné (materiální) nesprávnosti způsobené podvodem nebo chybou.

Při sestavování účetní závěrky je správní rada Organizace povinna posoudit, zda je Organizace schopna nepřetržitě trvat, a pokud je to relevantní, popsat v příloze účetní závěrky záležitosti týkající se jejího





nepřetržitého trvání a použití předpokladu nepřetržitého trvání při sestavení účetní závěrky, s výjimkou případů, kdy správní rada plánuje zrušení Organizace nebo ukončení její činnosti, respektive kdy nemá jinou reálnou možnost než tak učinit.

Za dohled nad procesem účetního výkaznictví v Organizaci odpovídá dozorčí rada.

### **Odpovědnost auditora za audit účetní závěrky**

Naším cílem je získat přiměřenou jistotu, že účetní závěrka jako celek neobsahuje významnou (materiální) nesprávnost způsobenou podvodem nebo chybou a vydat zprávu auditora obsahující náš výrok. Přiměřená míra jistoty je velká míra jistoty, nicméně není zárukou, že audit provedený v souladu s výše uvedenými předpisy ve všech případech v účetní závěrce odhalí případnou existující významnou (materiální) nesprávnost. Nesprávnosti mohou vznikat v důsledku podvodů nebo chyb a považují se za významné (materiální), pokud lze reálně předpokládat, že by jednotlivě nebo v souhrnu mohly ovlivnit ekonomická rozhodnutí, která uživatelé účetní závěrky na jejím základě přijmou.

Při provádění auditu v souladu s výše uvedenými předpisy je naší povinností uplatňovat během celého auditu odborný úsudek a zachovávat profesní skepticismus. Dále je naší povinností:

- Identifikovat a vyhodnotit rizika významné (materiální) nesprávnosti účetní závěrky způsobené podvodem nebo chybou, navrhnout a provést auditorské postupy reagující na tato rizika a získat dostatečné a vhodné důkazní informace, abychom na jejich základě mohli vyjádřit výrok. Riziko, že neodhalíme významnou (materiální) nesprávnost, k níž došlo v důsledku podvodu, je větší než riziko neodhalení významné (materiální) nesprávnosti způsobené chybou, protože součástí podvodu mohou být tajné dohody (koluze), falšování, úmyslná opomenutí, nepravdivá prohlášení nebo obcházení vnitřních kontrol správní radou.
- Seznámit se s vnitřním kontrolním systémem Organizace relevantním pro audit v takovém rozsahu, abychom mohli navrhnout auditorské postupy vhodné s ohledem na dané okolnosti, nikoli abychom mohli vyjádřit názor na účinnost jejího vnitřního kontrolního systému.
- Posoudit vhodnost použitých účetních pravidel, přiměřenost provedených účetních odhadů a informace, které v této souvislosti správní rada Organizace uvedla v příloze účetní závěrky.
- Posoudit vhodnost použití předpokladu nepřetržitého trvání při sestavení účetní závěrky správní radou a to, zda s ohledem na shromážděné důkazní informace existuje významná (materiální) nejistota vyplývající z událostí nebo podmínek, které mohou významně zpochybnit schopnost Organizace nepřetržitě trvat. Jestliže dojdeme k závěru, že taková významná (materiální) nejistota existuje, je naší povinností upozornit v naší zprávě na informace uvedené v této souvislosti v příloze účetní závěrky, a pokud tyto informace nejsou dostatečné, vyjádřit modifikovaný výrok. Naše závěry týkající se schopnosti Organizace nepřetržitě trvat vycházejí z důkazních informací, které jsme získali do data naší zprávy. Nicméně budoucí události nebo podmínky mohou vést k tomu, že Organizace ztratí schopnost nepřetržitě trvat.
- Vyhodnotit celkovou prezentaci, členění a obsah účetní závěrky, včetně přílohy, a dále to, zda účetní závěrka zobrazuje podkladové transakce a události způsobem, který vede k věrnému zobrazení.

Naší povinností je informovat správní radu a dozorčí radu mimo jiné o plánovaném rozsahu a načasování auditu a o významných zjištěních, která jsme v jeho průběhu učinili, včetně zjištěných významných nedostatků ve vnitřním kontrolním systému.

22HLAV s.r.o.

člen mezinárodní asociace nezávislých profesionálních firem

MSI Global Alliance, Legal & Accounting Firms

Všebořická 82/2, 400 01 Ústí nad Labem

evidenční číslo KAČR 277

V Praze, dne 8.června 2022



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**Thank you!**

