

# The Via Foundation

**Annual Report 2012** 

## **Contents**

Introduction
2012 in Figures
Who We Are and What We Do
Our Programs in 2012
The VIA Foundation's Donors and Partners
Donor Portrait: David Fojtík
VIA Foundation Programs
Community Development
NGO Development
Philanthropy Development
General Information
Board of Directors, Supervisory Board, Employees
List of Grants Made in 2012
Financial Report
Auditor's Statement

You can support the VIA Foundation and charitable projects in many parts of the Czech Republic by sending a gift through the on-line payment portal DARUJME.CZ on our website www.nadacevia.cz or through an electronic bank transfer to account no. 705705705/0600. Thank you!

"Helping means not being selfish, not being lazy, not being apathetic and not being indifferent. People like that can change the world, inconspicuously moving it forward millimeter by millimeter. As journalists, we are well aware that this is a rare combination of qualities and we know just how important each and every millimeter is."

Lucie Tvarůžková, Editor in Chief, iHNed.cz





Dear Friends,

You will surely agree that giving is a joy. It is a joy for those who can change the world around them in positive ways thanks to your gifts. It is a joy for us at the VIA Foundation, for it gives us the opportunity to connect donors with highly motivated and active people. And it is our inner joy.

And joy is a good reason to do many useful things. What did we achieve together in 2012?

In the summer we published the first issue of The Art of Giving, our new quarterly which focuses on renewal of Czech philanthropy. I trust that you have had a chance to explore its pages and read some of the inspiring articles about people who embrace philanthropy wholly and enthusiastically. Three issues were published last year and as of 2013 The Art of Giving comes out four times a year. Each issue is full of interesting present-day examples as well as inspiring cases from our history. It is clear that we have a lot to build on.

These stories of giving speak of humaneness, of generosity, of a willingness to consider the needs of others. Often, they are stories about people facing difficult plights. We are glad that the wellspring of these beautiful and inspiring stories is bottomless. And who knows, perhaps one of the future issues will share your story of giving – and of the joy it brought you.

But there was more than just The Art of Giving which pleased us in 2012. We developed and launched a brand new program called Leadership Aid, through which we help current and future non-profit organization and cultural initiative leaders fulfill their roles and grow and develop their skills. We know that building an effective and successful non-profit organization is just as difficult as building a strong, successful company. And that good companies and good non-profit organizations are built on high quality, motivated and mature individuals.

Our efforts also looked ahead to the future. We developed a new grant program called Let's Help, which will be a smart way to inspire children and youth to discover their own philanthropic paths and their interest in other people. And our concern for future leaders is also why we introduced a new category in our annual VIA BONA Awards – the Award for School Charity.

We are also happy to see that more and more people are becoming involved in community activism, which is evident through the rising interest in our Fast Grants program. People care, for example, that "their" neighborhood vacant lot which hosts farmer's markets is slated to disappear, that the local park has been designated to become a construction site, that the town councilors want to build a town hall with a price tag of more than a billion Czech crowns or that hundreds of trees are earmarked for removal in the name of an absurd park "restoration". They care and they are willing to jump into the ring of public debate. They don't wait for someone else to fix it -



they take action. For themselves. And that's a good thing.

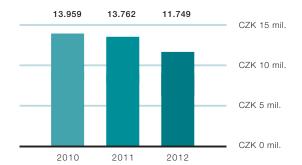
You can read about all of our programs on the pages that follow. There are many of them – because we've been traveling down our path for a full fifteen years. We celebrated this special birthday with a concert at the Lucerna Music Bar with many of you last November. The music band Garage was there, along with a large dose of positive energy that radiated from the VIA Foundation's supporters.

2012 was a year of joy for us at the foundation, as well as another year of hard work and day-to-day intensive engagement for all of the foundation staff. My great thanks go out to all of them for their dedication. Our shared thanks go out to all of you, our friends, donors, colleagues and supporters.

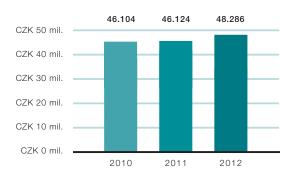
So tell me, isn't it a beautiful thing to give? And to bring yourself joy in the process? We look forward to another year full of joy together.

Lenka Mrázová, Chairwoman of the Board of Directors, The VIA Foundation June 2013

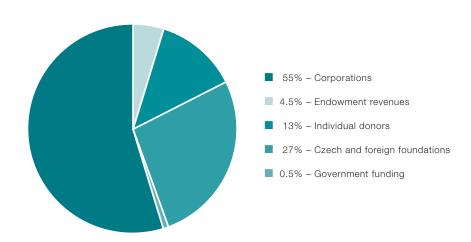




In 2012 we supported 191 charitable projects in a total amount of CZK 11,749,308 million.



Thanks to our donors' trust in the VIA Foundation, our endowment grew to CZK 48,286,315 million in 2012.



In 2012 we continued to pursue our strategy of development of individual giving and diversification of the VIA Foundation's funding sources.

We supported the project Příbraz Garden through the program ČSOB and Era Regional Support Fund.



### **History**

The VIA Foundation was established in 1997, building on the Czech office of the US-based Foundation for a Civil Society, which had operated in the country since 1990.

Today we are one of the largest and most active Czech foundations. Since our founding we have supported over 3,200 charitable projects in a total amount exceeding CZK 260 million and we have become the largest private supporter of community development in the Czech Republic.

Owing to our American roots, we have always been inspired by the Anglo-Saxon world of philanthropy, which is one of the reasons why we combine funding with non-financial assistance to the people we help.

Since 2005 we have worked closely with the American non-profit 501(c)(3) organization Friends of Via located in Pittsburgh, which helps the VIA Foundation raise support from American donors, and the Praguebased VIA civic association, which complements the work of the VIA Foundation with activities that strength the viability of Czech non-profit organizations.



Members of the Češov Trail Association renew a trail between the towns of Češov and Vysoké Veselí. They plant allées of trees, clean up churches and organize cultural events. Thanks to their work, the trail is taking on a new life. We supported the initiative through the T-Mobile Fund.

Češov Trail Association members and volunteers working on a church, the T-Mobile Fund of the VIA Foundation.

### **Mission**

The VIA Foundation's work is based on the belief that a sense of responsibility towards and a willingness to participate in community affairs and stewardship for one's community are essential to life in a free society. For this reason the VIA Foundation:

- Supports people who help develop community life in Czech cities, towns and villages,
- Strengthens non-profit organizations and invests in their development,
- Helps to renew disrupted traditions of philanthropy and giving.

The VIA Foundation's core region is the Czech Republic and it also uses its expertise to contribute to international projects.

We strive to ensure that what has been accomplished in one community is shared with others, so that a path once cleared does not become overgrown again and instead beckons more and more people to set out upon it.

Our assistance includes not only grant provision, but also expertise provided through consultations, coaching and education.

We endeavor to introduce new concepts in philanthropy, we hold professional seminars, present awards and look for other ways to strengthen the viability of Czech non-profit organizations.

### **Foundation Endowment**

A foundation's endowment is its unassailable basic capital. Foundations may only use the revenues from the endowment to help fund their work and support charitable projects, thus ensuring their independence.

Since we believe that independent foundations are important to the quality of life and of public affairs, increasing the VIA Foundation's endowment is one of our priorities.



Owing to the generosity of the Charles Stewart Mott Foundation, we have the opportunity to increase the VIA Foundation's endowment by CZK

18 million. If we raise CZK 9 million for the endowment from our donors by December 2013, the Charles Stewart Mott Foundation will match all of these gifts.

Raising CZK 18 million for the endowment will yield an annual sum of CZK 800,000 with which we will support people who take the initiative to make positive changes in their communities. We will be able to help another 12 to 15 community projects with visible results each year.

Join us and become part of the 1:1 Campaign. You, too, can help us meet our goal. Your gift can also be matched. All gifts to the VIA Foundation are tax deductible.

# Our Programs in 2012

T-Mobile Fund for The Community Regions and Community Development Employee in Which We Fund, Fast Fund Live Grants ČSOB and Era Regional Cultural Support Heritage Community Fund Fund **Development** Three Sisters Are Helping Fund Era Mayor of The Mr. and the Year Mrs. Hora Rachůnek Award Fund Fund

Accelerator Program of the Academy of Social Leadership Entrepreneur-Aid ship ViabilityNet T-Mobile -TechSoup NGO Czech NGO Workshops Republic **Development** Česká Guide to spořitelna Coaching: Pitfalls in the Academy -Time for Non-profit NGO

Workshops

Sector

(Your) Growth

VIA BONA
Award

Darujme.cz

Individual
Giving
Workshops

Philanthropy
Development

"The Art of
Giving"
Quarterly

Benefit
Dinners

Charitable
Auction



The VIA
Foundation's
Donors and
Partners

Dear Friends,

On the pages that follow, we express our thanks to everyone who joined us in the past year and helped us fulfill our mission. Generous companies are our largest donors and we thank them sincerely for their help. The fact that we are encountering more and more individual donors and inspiring them to give also pleases us. We believe that cultivating individual donors is the key to renewing traditions of giving and philanthropy from the First Czechoslovak Republic.

We are happy that both Czech and American donors have been helping us revitalize small cultural monuments for over ten years. And it is their generosity that has brought new life to more than 200 chapels, crosses, devotional pillars and wells.

Our Fast Grants program was supported by those who ran for a good cause through the Prague International Marathon. Last year more than 300 runners hit the pavement for the VIA Foundation, helping us raise almost CZK 200,000 to help people defending public interests in their communities and districts.

We are happy when people give and even happier when giving provides them with an opportunity to meet the people they are helping - and an opportunity to meet other donors.

Which is why we have established a tradition of Benefit Dinners and our autumn Charitable Auction of Wine and Exceptional Experiences. Last year the auction surpassed its previous record by raising a total of CZK 1.3 million during a single evening.

2012 was a break-through year for us, for we initiated a feasibility study that strove to answer several questions: Is the Czech Republic ready for endowment fundraising? Does the VIA Foundation have potential donors in its environs who would be willing to consider giving to the endowment? If VIA does have such potential donors, is it realistic to consider raising CZK 9 million to the endowment by the end of 2013, which would be matched thanks to an incentive grant from the C.S. Mott Foundation?

Yes on all three: those were the answers to our questions. They gave us the confidence to launch the 1:1 Campaign, which aims to increase the VIA Foundation's endowment by CZK 18 million by the end of 2013. Keep your fingers crossed. Or better yet - keep your fingers crossed and join us in the campaign!

Over the last year we didn't focus solely on ourselves, which is why we are so pleased that the giving widget darujme.cz, which is used by dozens of non-profit organizations on



their websites, brought in over CZK 2 million in new, mainly on-line gifts. The year-on-year growth was over 100%, which is great news for Czech NGOs.

And what did we learn in 2012? Above all, to listen more closely to what our donors and supporters say and think. It is illuminating, it is useful and it enables us to understand the reasons behind donors' generosity.

Thanks to each of you for helping. We look forward to meeting you again, to conversing with you and to working together.

#### Jiří Bárta Executive Director, the VIA Foundation

The Wohnout music band is one of the VIA Foundation's traditional running relays.



My first encounter with the VIA Foundation five years ago was a very pleasant one: it was at VIA's Charitable Wine Auction, where PwC CR sponsored a table. From the auction we moved on to the VIA Bona Awards. I am a member of the jury and our discussions about the nominations are among the most meaningful and high quality meetings in which I participate. I consider this project the leader in its category. I have also begun running a half-marathon relay thanks to the VIA Foundation. At first I just ran for the foundation, and this year I tried runner fundraising (which gives you an even bigger dose of adrenalin than running). Maybe that's why I ran my best time ever - so that in the future I can focus entirely on financial goals!

Lenka Čábelová, Marketing and Communica-tions Leader, PwC CR

### **VIA Foundation Donors**

#### **VIA Foundation Donors**

The Charles Stewart Mott
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The Pittsburgh Foundation
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THE KELLNER FAMILY
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Česká spořitelna Foundation
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Corporate Donors Krakonošovo, s. r. o. Three Sisters band

### **Corporations and Corporate Foundations**

We would like to thank all of the corporate donors that help us renew the concept of enlightened philanthropy.

Through the T-Mobile Fund, T-Mobile Czech Republic, a. s. supports development of regions in which it operates. The VIA Foundation administers the T-Mobile Fund grant program for the Hradec Králové region, which supports community development efforts in the region, and the T-Mobile Employee Fund, which seeks to raise employees' interest in issues in their communities. In 2012 T-Mobile was a partner of the Charitable Auction of Wine and Exceptional Experiences. We also co-organized several media training workshops and seminars on human resources for non-profit organizations during the year.





Through the ČSOB and Era/Poštovní spořitelna Regional Support Fund, these two banks support

community projects across the entire Czech Republic. The aim is to increase citizens' interest in regional affairs and encourage them to take initiative. ČSOB also continues to support the workshop series "Guide to Pitfalls in the Nonprofit Sector". Era/Poštovní spořitelna, which is part of ČSOB, a.s., is the partner of the Era Mayor of the Year competition and also became the general partner of the Charitable Auction of Wine and Exceptional Experiences in 2012



Česká spořitelna is our partner in social entrepreneurship. In 2012 the bank once again supported

the Accelerator program of the Academy of Social Entrepreneurship and also took part in the Charitable Auction of Wine and Exceptional Experiences. Česká spořitelna also supports our Art of Giving quarterly.



**ADACE** The Česká spořitelna Foundation is a significant partner in our pro-

gram The Community in Which We Live, which has facilitated the revitalization of 56 public spaces all over the Czech Republic to date.



Through the Citi Foundation, Citibank Europe plc once again supported the Accelerator program of the Academy of Social Entrepreneurship



PWC Czech Republic became a partner of the VIA BONA Awards and once again supported us by providing pro bono tax advisory services and a seminar venue.

### Microsoft<sup>®</sup>

Microsoft, s. r. o., is the main partner of the TechSoup Czech Republic giving platform.



PHILIP MORRIS ČR

Philip Morris became a partner of the Community Development fund in 2012.



Net4Gas supported the program The Community in Which We Live as the main program partner.



Through the World of Difference program, Marek Šálek worked at the VIA Foundation for the entirety of 2012.

### We thank all of the following corporate partners for their cooperation and support:



System support for the Helios information system.

### **Microsoft**

Licenses for Microsoft Office 365.

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Discounted calling rates for mobile telephones and SIM cards.



Koučink Centrum

tion and media relations.

Advisory services in communica-

Coaching training and professional assistance to coaches.

Media partnership and broad cooperation in philanthropy development.

Media monitoring.



moteilek.com

co se jinde nedozvíte...



Training of Accelerator program participants and coaches.



Provision of an inspirational environment for the development and growth of foundation staff and clients.



Free meeting space and funding for VIA Foundation seminars.

### **RESPEKT**

Media partnership and cooperation in philanthropy development.



Media support for the Era Mayor of the Year competition.



Patronage of our donors.



The VIA Foundation is an official charitable partner of the Prague International Marathon series.

#### **Our Partners in the USA**

Friends of VIA, Pittsburgh
The Pittsburgh Foundation, Pittsburgh
The Foundation for a Civil Society, New York

### **Running for a Good Cause**



We thank all of the runners who joined us at the starting line in the

Prague International Marathon series of runs in 2012. Our great thanks also go to the Prague International Marathon itself.

#### **VIA BONA Awards Partners**

General partner:



The Kellner Family Foundation

Patron:



Partners:















Media partners:

HOSPODÁŘSKÉ NOVINY











### Charitable Auction Partners and Donors

We thank all partners which provided financial support for the auction.

General partner:









Partners:









-- T -- Mobile-

We also thank the following for providing organizational help, media partnership and publicity for the charitable auction.





SP\_TLIGHT











### Media partners











ur thanks go to the companies which supported the auction by sponsoring a corporate table.









**Ogilvy Public Relations** 









We thank all of the winemakers who supported the auction by donating the best their cellars have to offer

Vinařství Baloun, Velké Pavlovice Vinařství Dvořáček LTM. Mikulčice Vinařství Gotberg, Popice Vinařství Košut, Prušánky Vinařství Líbal, Horní Dunajovice LIVI Dubňany Vinařství Maděřič. Moravský Žižkov František Mádl, Velké Bílovice Vinařství Stapleton & Springer, Bořetice Vinařství Richard Tichý, Hrušky Vinařství Tetur, Velké Bílovice Vinařství U Kostela. Polešovice Vinařství Valihrach, Krumvíř Velkobílovická vína. Velké Bílovice Vinařství Volařík. Mikulov Znovín Znojmo

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Marathon

Prague International

První Pivní Lázně Karlovy Varv Qubus Design studio Tereza Srbová Alcron Restaurant and Chef Roman Paulus La Degustation Boheme Bourgeoise Restaurant and Chef Oldřich Sahaidák Jaroslav Róna Tomáš Rosický Savoy Westend Hotel\*\*\*\*\*, Karlovy Vary Petr Sís František Skála Jiří Slíva Moser Glassworks Jiří Snítil Sophia's Earrings Studio Por-Art Bohuslay Syoboda. Prague Lord Mayor Bořek Šípek UniCredit Private Banking Robert Vano Vinařství Maděřič Vinařství Vinopa Vinárna Bokovka Vinárna and Wine Shop U Staré studny Vinoportugal Wine Shop Šídlenv Wine Cellar Jiří Votruba Prague Zoo Olbram Zoubek

#### **Bidders**

Jan Barta Karel Bárta Alena Bártová Kateřina Březinová David Eder Daniel Fiřt Henk Goossen Petr Guth Jaroslava Hájková Jiří Hašek Ladislav Hlavatý Vít Horáček Silke Horáková Jiří Hub Lenka Janoušková Milan Jasný Petr Jonák Michal Kadera Ondřej Klofáč Michal Klofáč Jaroslava Krůtová Petr Kubíček Jiří Kučera Vlastimil Kučera Frika Lori Pavel Maget Libor Malv Jan Mládek Miroslav Moteilek Lenka Mrázová Ondřei Novák Václav Pavelka Michal Pobežal Tomáš Raška Kateřina Rozehnalová Alfréd Simuna Kamil Slavík Jiří Snítil Dita Stejskalová Petr Syoboda Marek Šálek Jan Školník Václav Šrámek Jitka Švejcarová

Ján Čarný

Helena Dostálová

Lucie Tvarůžková Michal Uryč Jan Vyšehradský Jiří Wald Kateřina Wichterlová

### We would also like to express special thanks to our organizational committee members for their generous assistance with auction preparations:

Irena Brichta
Iva Drebitko
Milada Fišerová
Pavel Hájek
Jaroslava Hájková
Klára Kollárová
Maya Lukas
Lenka Mrázová
Vendula Seifertová
Danica Siváková
Tereza Srbová
Dita Stejskalová
Lucie Tvarůžková
Marina Votrubová

### We are equally grateful to

Auctioneer Miroslav Zíka Sommeliers Libor Nazarčuk and Klářa Kollárová and the Cimbalo Band "Muzice Slováckého krúžku primáše Martina Sochora"

Moderator Petr Šimůnek





#### What led you to start giving?

Actually, it was a coincidence. In 2006 I climbed Mount Everest and then, to my great surprise, companies were willing to pay me to give lectures about the climb. I felt like I didn't really deserve the money. The mountain graciously let me climb its slopes and I became one of the lucky few that made it up without oxygen. This feeling I had of not deserving it, or of gratefulness, led me to start donating the money from lectures to "charity". Of course, I was happy that I could help good causes but above all I felt like I owed something. I am really glad, though, that this experience led me to start giving on a regular basis and led me to people and organizations that work in philanthropy. It has enriched my life tremendously.

# What criteria do you use to choose the people/projects/non-profit organizations in which you charitably invest?

At first there were tons of lectures and I didn't have time to think about where to donate the money. I had just one condition – that it goes to disabled children. So I gave money mainly to large foundations. When things settled down, I realized that I hadn't heard a single "thank you" from any of the large organizations, which got my goat naturally. I began looking more carefully and through personal experiences, acquaintances and friends I began giving in

a targeted way to preschools and elementary schools with special education programs. I make exceptions when I see a need to help someone in my community – like paying for a new wheelchair for a friend's severely disabled son.

As an athlete I enjoy taking part in the VIA Foundation's Philanthropic Emil event each year. In this case I like the style of fundraising and the causes that the money goes to. Our company supports training for non-profit organizations.

### Do you stay in contact with the people you support after you give?

Very rarely. I am very busy at work and we have an infant and a two-year-old rascal at home. A lot of the supported schools are in Moravia, where I grew up, and it would take too much time to visit them. On the other hand I seldom get feedback about what the money was used for and I wish I did.

I have given a number of talks about Mount Everest to kids in schools to which I gave money. A talk I gave at the Turkmenská Elementary School in Vsetín made a big impression on me. There were mentally disabled children in the audience along with children from socially at-risk families, mostly Roma. It was a difficult talk to give but then I thought, if I inspired at least one of those urchins a little bit, it's worth it to me.



### **Community Development**

A healthy society is grounded in active people who take an interest in their community. Neighbors helping each other, people caring for their community, helping others, or acting as stewards of a public space – all of these are expressions of a healthy society. Which is why we focus on supporting active people and their good ideas.

### THE CULTURAL HERITAGE FUND

This fund supports community projects aiming to preserve, renew and maintain small monuments of local significance. The Cultural Heritage Fund also focuses on fostering relationships between local government, businesses, non-profit organizations and citizens. Projects supported through this fund give citizens an opportunity to take part in volunteer stewardship of both the immediate and the broader environment.



The civic assocation Regio Pošumaví works primarily around the town of Volyně. It promotes the region and its history and documents small sacral structures and their restoration. Its members have renovated three cast iron crosses located on the old road between the towns of Volvně and Němětice. The history of these three crosses – similarly to most crosses in the South Bohemian landscape – is veiled in mystery. The reasons that led to vandalism of the crosses, however, are readily apparent, as the words etched on them demonstrate: "This cross was destroyed and stolen by students on an outdoor education trip. It is an example of socialist education."

### **ČSOB AND ERA REGIONAL SUPPORT FUND**



Residents of the Ruprechtice district in Liberec decided to organize a "neighborhood summer".

The Konopná Active Time Center provided space for the event. Parents built a play space while other volunteers organized neighborhood picnics, campfires and creative workshops. The project was held under the auspices of the Konopná Endowment Fund and funding was provided by the VIA Foundation through the Era Small Community Grants program.

The goal of this fund is to increase citizens' interest in community and regional events. The program has two grant rounds:

**Small Community Grants** from the Era Grant Program and ČSOB Grant Program support local natural and cultural heritage stewardship projects.

**Large Community Grants** support more extensive environmental stewardship and cultural landscape revitalization projects.



The landscape surrounding the Palava Hills used to be dotted with thousands of solitary fruit trees. Return of the service tree (Sorbus domestica) is the name of a tree planting project spearheaded by the civic association Sorbus. The project was supported through the ČSOB Small Community Grants program and focuses on planting Sorbus domestica, a rare warm-climate fruit tree that was once a traditional and common sight below the Palava Hills. The Sorbus civic association gave each volunteer one tree along with care instructions and offered advice on suitable planting locations.



The organization DAPHNE CR -Institute of Applied Ecology has been working in environmental protection for almost ten years. The aim of the project Eco-zone - Life in Water is to create an eco-zone simulating a natural site in Vřesná Bay at the Lipno reservoir. The proposed interventions, which include floating nesting islands for birds, branches anchored in the water serving as hiding places for fish, walleye grass mating nests and ponds for amphibians, will create safe places for the animals' reproduction and feeding. The project is funded through the ČSOB Large Community Grants program.

### **ERA MAYOR OF THE YEAR**

The aim of this competition is to highlight exemplary work carried out by mayors of communities with fewer than 2,000 inhabitants. Residents nominate their own mayors. The jury recognized mayors' tangible efforts to beautify their towns and, in particular, their efforts to involve the public in community decision making.



Mayor Vlasta Mokrá, winner of the Era Mayor of the Year competition, holding a check for CZK 250,000 made out to the Municipality of Násedlovice.

### T-MOBILE EMPLOYEE FUND

This fund encourages employees of T-Mobile Czech Republic, a.s. to take a greater interest in community issues. T-Mobile employees often serve as volunteers for non-profit organizations or play an active role in community affairs. They can also nominate charitable projects that help improve environmental or community well-being for funding.



Members of the civic association NATVRDLÍ in Velvary revitalized a neglected playground at a pre-school and the adjacent park, transforming the space into an inviting natural playground featuring willow branch structures. The main elements of the playground are willow tunnels and gazebos, which were constructed using wood from trees removed during park pruning. Volunteers were guided by a willow expert in construction of the first structures and are now capable of continuing on their own. The group members praise the project for the fantastic willow playground that resulted and for the opportunity it provided to make new acquaintances. The project was funded through the **T-Mobile Employee Fund**.

# THE COMMUNITY IN WHICH WE LIVE

This program supports renovation or construction of public spaces through active participation of local residents in the planning, design and construction phases. The program forges opportunities for close cooperation between local non-profit organizations, the municipality and businesses and encourages communication between citizens and citizen involvement in community affairs.



The municipality of Francova Lhota lies in the Senice River valley in the western Javorník Hills, close to the Czech-Slovak border. Residents decided to transform an unused open space next to the cultural hall into a place for playing, gathering and relaxing. Members of every generation took part in the planning and construction and the winning project name – Spuntov – was the brainchild of students at the local elementary school. Over two Saturday work parties, residents of Francova Lhota built an "Oasis of Tranquility" next to the cultural hall and celebrated the grand opening of the park with a lantern parade to guide bugs and insects to their winter hibernation, which is a pre-school tradition in the town. The project was funded through the program The Community in Which We Live.



And what changes did The Community in Which We Live program spark in Nadějkov u Milevska, where local residents fixed up a parish garden and made it publicly accessible? "We greet each other less formally, some people smile at each other more, some shyness and barriers were overcome and we are a little bit - or a lot - closer to one another. And last but not least, we know who is good at what and which tools each family has, which is always useful," explains Jana Průšová, one of the driving forces behind the Parish Garden Revitalization Project in Nadějkov.

# COMMUNITY DEVELOPMENT FUND

#### **Small Grants**

These grants support ideas that address public affairs in an interesting and innovative way or strengthen relationships between people. It is designed for active people who are internally motivated to improve the environment in the broadest sense and are not afraid to involve their community – neighbors, businesses, the town hall – in their efforts.



Members of the **neighborhood association Podprůhon** have been striving to preserve the unique historical and urban planning values of the Kladno district of the same name since 2006. Owing to their volunteer work and support from the **VIA Foundation's Community Development Fund**, a well in Bukovská street was revitalized. And stewardship of the well brought local residents and association members closer together.



Foto © František Viček

Two members of the civic assocation Výlet (Excursion) conducted anthropological research in the Ústí nad Labem region. Their research included Koldům, a co-housing building designed by avantgarde architects following World War II and constructed in Litvínov. The building, whose technical innovations were ahead of their time, is now a historic monument and remains an important local landmark. But Koldům is controversial among tenants and town residents: some believe that it will dilapidate into a ghetto in the future while others consider it a symbol and the pride of Litvínov. Association members point out the building's historical value and community potential, and the days when Koldům was a model housing project visited by foreign delegations. The project was funded through the Community Development Fund.

#### **Fast Grants**

There are some things we take for granted. Like that no one would dream of building another shopping center in that empty lot over there, when there isn't even a single pre-school in the entire housing estate. Or that the municipal authority wouldn't grant a building permit for a new tire factory right next to the region's source of drinking water. Fast Grants are intended for people who are wrenched from this certainty by changes in their immediate environment. They help people who undertake to defend public interests in communities endangered by municipal authorities acting irresponsibly, investors neglecting local needs or corruption.



Although the population of the Prague Holešovice district is almost 40,000, local politicians can no longer count on urban anonymity to protect them from ordinary citizens' efforts to intervene in politics. The civic association Holešovice Unto Itself received a Fast Grant to coordinate a campaign, which invited residents to a referendum on construction of a new town hall. Residents of Prague 8 refused to accept the astronomical sum that the district assembly wanted to invest in its new home. Through the referendum, more than 13,000 residents of Holešovice forced their representatives to call a new competition with clearly defined criteria and to limit the budget for the new building to half of the originally proposed amount.



The Nuclear Waste Storage Site Adminstration (SÚRAO) has a tough job: it is charged with finding a site for large-scale storage of nuclear waste in the Czech Republic. Unfortunately, it has not vet adopted the method common in e.g. Denmark, where the equivalent administration offers municipalities with potential sites a peer to peer dialogue and adequate compensation for risks. Through the Fast Grants program we supported two associations which supplement the lack of public discussion on this issue by publishing informational materials with facts absent in official SÚRAO newsletters.

### THREE SISTERS ARE HELPING FUND

The musical group Three Sisters established its own donor fund at the VIA Foundation in 2011. The fund's mission is to support programs for children and youth, socially at-risk individuals who must rely on others' help and people who unexpectedly find themselves in dire straights because of an accident, illness or other personal tragedy.



For the second year in a row Three Sisters and the band's fans' have helped people who depend on others' help. The Three Sisters Are Helping Fund supports children and youth programs. This cheque helped fund operation of a babybox at the Benešov hospital.



### MR. AND MRS. HORA FUND

In 2005 Mr. and Mrs. Hora established a donor fund with the VIA Foundation. Its aim is to provide educational and other opportunities to children in the Carpatho-Ukraine. Mrs. Hora, a native of the Carpatho-Ukraine, included children from her former homeland in her will prior to her death at age 92 in 2011.

### **RACHŮNEK FUND**

The Rachunek Fund was established in 2006 on the initiative of Marek Herman. The fund is used for educational and development programs that provide support to parents caring for children under the age of six. This fund is permanent, which means that only its proceeds are used to support charitable projects.

### **GREENHOUSING**

Greendata, s. r. o., and the VIA Foundation began working together in 2012. This program supports environmental stewardship projects.



Members of the ČSOP - Iris Regional Association restored this spring, which is located in the Prostějov region. The project was funded through the Greenhousing Program for Environmental Projects.



### NGO Development

One of the VIA Foundation's long-term goals is to inspire non-profit organizations to become more professional and sustainable in the longterm. We guide them in this process through grant support and technical assistance programs. It pays to invest in healthy NGO growth.

### **ACCELERATOR ACADEMY OF** SOCIAL ENTREPRENEURSHIP

Carefully thinking through and planning a new business and then actually launching it – all while safeguarding the work of the parent NGO - these are challenges that five brave organizations face with our help through the Accelerator program each year. The program offers a combination of training workshops, coaching and funding. The outcome is a complete business plan developed by each organization. And which organizations did we help in 2012?

A business plan will help Fokus Tábor complete its transformation of the Cafe Parník into a prosperous and sought-after establishment that fully utilizes its advantages: a good location, sunny garden and adjacent training rooms. One of the key business activities will be sales of fresh sandwiches to nearby schools. The cafe and catering business will ensure good jobs for Fokus' clients.



"I am deeply convinced that application of business principles such as a well-thought out business model, high quality management and sound financial planning - helps non-profit organizations build sustainable and growing social enterprises that effectively help address important problems in society. The VIA Foundation's Accelerator program is a great help in this regard and I am glad that I am able to contribute my know-how to help the program succeed. The progress that Accelerator program participants make and their desire to improve the society in which we live are a great inspiration to me personally."

Silke Horáková, **Executive Director, CVCA** 

<sup>◀</sup> Leadership Aid [Take It Personally] – "We're looking for individuals who don't have their feet firmly planted on the ground." Leadership Aid is a new program of the VIA Foundation that supports NGO leaders.



The DUHA Laundry in the Černý Most area of Prague provides jobs to disabled people. Its business plan won the VIA Foundation and Dr. Alfred Bader Award for the best business plan.

The civic association **IQ Roma servis** is actively seeking ways to ensure the financial stability of its employment support work, which is primarily aimed at the Roma community. The organization's business plan will enable it to assess the viability and business potential of its aim to open a restaurant that will create jobs for clients of IQ Roma servis.

In developing its business plan, the public benefit corporation **Momo Chrudim** reviewed its existing business strategy and created a vision for the organization's further development. In Momo Chrudim's social therapy workshop, which employs mentally disabled people, accessories are made from sheep wool using wet feltwork methods. Selecting the appropriate product portfolio and setting up a sales and marketing strategy will enable the organization to secure permanent jobs for its clients.

The civic association **NESEHNUTÍ** entered the program with the aim of building a bio-gas station. It hoped to use the revenues from this business to fund its programs focused on e.g. sustainable development and human and civil rights. During the process, a different business idea emerged from the business plan and the organization will develop a detailed plan and feasibility study to guide its implementation.

A business plan will enable **DUHA** to raise the efficiency of its integrated laundry business, which it operates in the Černý Most area of Prague, and also to begin providing new services. This will increase the stability of nine mentally disabled people's jobs at the laundry and will open the door for future business growth.

## LEADERSHIPAID [BER TO OSOBNĚ]

Leadership Aid is a new project by the VIA Foundation that aims to support leaders of non-profit organizations and alternative culture. It offers them skills, experiences, assistance, practical training, and a platform for sharing and for personal growth. Leadership Aid is designed for people who are used to devoting energy to work that is meaningful to them and which they enjoy. They don't let others make decisions on their behalf. They take responsibility for their actions and are not afraid to make mistakes.

At the end of 2012 we created a website and Facebook site for the program, where people can add their names to the Leadership Aid manifesto, join a working group, subscribe to the newsletter, read inspiring personal stories about other people, meet leaders or others in the field and find recommendations for interesting literature, films and workshops.

# COACHING - TIME FOR (YOUR) GROWTH

Only sparks can light a fire. Similarly, one those who are working on their own personal growth can lead others to grow. But often, work pressures take precedence and personal growth falls to the wayside.

Coaching – Time (for your) growth brings together managers from non-profit organizations, who are ready to engage in personal development, with professional coaches who provide their services for a nominal fee. A total of 34 coaches offered their services to 50 non-profit organization managers in 2012.



"Right at the beginning my coach and I set very specific objectives for our work together, which then guided us. It was a revelation to see how a change in one area manifested itself in another area, even though I wasn't focused on that area at the time."

Petra Skavská, Green Doors civic association, Manager of the Halfway There Training Café program



Guide to Pitfalls in the Non-Profit Sector program participants hard at work.

#### **GUIDE TO PITFALLS IN** THE NON-PROFIT SECTOR

This program is made possible by support from ČSOB. The aim is to provide a guide to the non-profit sector, particularly for fledgling and volunteer-based organizations. Specific topics include fundraising, project management, legal basics, organizational management, human resources, public relations, neo marketing and personal growth.

#### T-MOBILE SEMINARS

Our cooperation with T-Mobile enabled us to further expand our free training program for NGO managers in 2012. We added a pilot human resources seminar to complement our traditional PR topics.

#### ČESKÁ SPOŘITELNA ACADEMY

The Česká spořitelna Academy offers free training workshops for people who work in NGOs and social enterprises. Most of the lectures are provided on a volunteer basis by employees of Česká spořitelna. The main areas that the Academy covers are financial and project management.

#### **VIABILITYNET**

The program ViabilityNet connects organizations from Bulgaria, Romania, Hungary, Slovakia and the Czech Republic, seeking ways to make NGOs in these countries more viable. In 2012 ViabilityNet helped the following new programs emerge:

- Czech Republic/Leadership Aid helps NGO leaders fulfill their leadership potential and develop the practical skills needed to do so.
- Slovakia/Deliberation Forum a new citizen dialogue methodology is under development which combines the principles of participation and deliberation (the debate is based on arguments, which lead participants to find a reasonable and appropriate solution to the issue at hand)
- Hungary/Project Market transformation of a database of nonprofit organizations into a website that will facilitate connections between donors and NGOs
- Bulgaria/Webinars for NGOs the aim is to make education available to small remotely-located NGOs which cannot afford the time or the expense required to attend seminars in the capital city
- Romania/Consultations for individual donors will facilitate connections between donors and encourage them to greater and more efficient support of public interest issues



David Fojtik from Develor shares his views on leadership with ViabilityNet participants.

# TECHSOUP CZECH REPUBLIC

TechSoup Czech Republic helps develop the technological capacity of non-profit organizations. It partners with TechSoup Global, which is based in San Francisco and is one of the oldest and largest information technology non-profit organizations. Since late 2010 Czech NGOs have also had the opportunity to use the www.techsoup.cz platform, through which they can obtain a broad spectrum of products from Microsoft, GiftWorks, SAP and Zoner for a nominal administrative fee. More than 653 non-profit organizations and libraries have registered with the program and, over the past two years, have obtained 6.363 software licenses with a total market value exceeding CZK 55 million. The program is implemented by the VIA civic association in collaboration with the VIA Foundation and Charta 77.



## **Philanthropy Development**

Non-profit organizations cannot exist without the support of individual and corporate donors, which is why we strive to renew the interrupted tradition of Czech philanthropy and make private giving a common yet valued virtue once again.

#### THE VIA BONA AWARDS



This prestigious acknowledgement of individual and corporate charity highlights exemplary cases of philanthropy, draws attention to new trends and acts as a beacon lighting the way for contemporary and potential donors. In 2012 we added a new category, the **Award for School Charity**, intended for individuals and groups that initiate and implement well thought-out charitable projects in elementary and high schools.

The awards are presented in cooperation with THE KELLNER FAMILY FOUNDATION and under the patronage of the Embassy of the United States of America.



Students of the Broumov high school accepted the **Award for School Charity 2012** from Countess Mathilda Nostitzová.



"Receiving the VIA BONA Award was a wonderful surprise.

Personally, I try not to take too much pride in it, because I know that there are many people in the Czech Republic who deserve it.

But I do really appreciate the whole concept of the award, i.e. publicly acknowledging people who are doing good things as a way of inspiring others."

Ondřej Horecký, Šumice Šumice Laureate of the Personal Engagement Award 2012

#### **The Award for School Charity**

## Students of the Broumov High School and their teacher Šárka Rambousková

For extracurricular volunteer support of students from socially marginalized families at the Broumov Elementary School

#### The Personal Engagement Award 2012

#### Ondřej Horecký

For tremendous personal engagement and significant help to orphans in Tanzania and developing long-term cooperative ties between Czech and African schools.

#### The Journalists' Individual Donor Award

#### Jana Bečvářová

For supporting the Foster Family Care Center civic association, which helps at-risk children living away from their own families.

#### The Award for Opening New Paths

#### ADASTRA, s. r. o.

For significant assistance to the Banish Useless Fear campaign by the civic association The Way Home, which offers comprehensive assistance to people approaching death and to their families.

#### The Small and Medium-Sized Company Award

#### MIBCON, a. s.

For long-term support of the Klíček Endowment Fund, which provides assistance to hospitalized, seriously ill and terminally ill children and their loved ones.

# The Large Corporation Award for Support of a Specific Project OKD, a. s.

For systematic support of integrated employment for disabled people.

## The Large Corporation Award for Strategic Philanthropy KPMG Česká republika, s. r. o.

For significant, strategic and long-term assistance to the Tereza environmental civic association.

## Charitable Auction of Wine, Art and Exceptional Experiences

In 2012 our auction, held in collaboration with the South Moravia Community Foundation, raised a record CZK 1,304,700. The sixth annual gala evening helped us obtain funding to support projects that enrich community life in small villages and towns. Thanks to our partners, which cover all event costs, we were able to give the entire proceeds to charitable projects.

#### **Individual Giving Seminar: A Path for the Future**

Held in the American Center in Prague, this seminar highlighted three "rising stars of Czech individual giving", who spoke about their motives for giving and what led them to philanthropy. The featured contemporary philanthropists were Karel Janeček, Martin Hausenblas and Libor Malý.

#### **DARUJME.CZ - A Safe Way to Give**

This program, focused on developing non-anonymous on-line giving in the Czech Republic, gives Czech non-profit organizations the opportunity to fully use the potential of modern on-line payment methods to develop their fundraising. In 2012, 165 registered non-profit organizations received over 2,500 gifts totaling more than CZK 2 million through the service. DARUJME.CZ offers donors a transparent, secure and easy way to help.

#### The Art of Giving

The Art of Giving, our quarterly about renewing Czech philanthropy, debuted in summer 2012. The Art of Giving, which is devoted to the concept of individual giving, provides information about new trends and introduces philanthropy to the broad public. The magazine also serves as a trustworthy source of information for both new and experienced Czech donors and shares inspiring stories of individual giving.



Jitka Švejcarová, ČSOB / Era, si nenechala ujít Dobročinnou aukci, participating at the 2012 Charitable Auction.



"The Art of Giving quarterly, while small in scope, is great in direction. We have to promote and talk about philanthropy on an ongoing basis – that's the only way to make it a respected social custom and a norm of decent behavior."

Václav Dejčmar, Businessman

# **General Information**



#### THE VIA FOUNDATION

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

The VIA Foundation was registered on April 20, 2001 in the Foundation Registry administered by the Prague City Regional Court, Section N, File Number 395..

Address: Jelení 195/9, Prague 1, 118 00

Organization Identification Number: 67360114

Taxpayer Identification Number: CZ 67360114

Endowment as at December 31, 2012: CZK 45,891,209

Other endowment – gifts to the endowment awaiting registration in the foundation registry: CZK 2,395,106

In 2012 Board members Jiří Teichmann and Lenka Mrázová acted and signed documents on behalf of the VIA Foundation.

Jiří Bárta was the executive director of the VIA Foundation in 2012.



#### **Advisory Board**

Ivan Dvořák

Ondřej Klofáč

Michal Nosek

#### **Investment Committee**

Ondřej Klofáč

Michal Nosek

Jiří Teichmann

#### **Board of Directors of the VIA Foundation**

#### Chairman of the Board of Directors

Jiří Teichmann – until October 2012 Deloitte Česká republika

#### Chairwoman of the Board of Directors

Lenka Mrázová – from October 2012 PwC Česká republika

Danica Siváková JT International, spol. s r. o.

Jan Školník Hobra - Školník, s. r. o.

#### **Supervisory Board of the VIA Foundation**

Ludmila Nutilová Financial Advisorě

Václav Šrámek Tax Advisor

Michal Valenčík - from October 2012 Česká spořitelna, a. s.

#### **EMPLOYEES OF THE VIA FOUNDATION**

#### **Employees of the VIA Foundation**

Jiří Bárta

Executive Director

Hana Vosmíková Program Director

Táňa Hlavatá – until August 2012 Senior Manager of Philanthropy Development

Alexandra Václavíková Financial Director

## Community Development and NGO Development

Markéta Kunešová Project Manager

Ondřej Šindelář Project Manager

Štěpán Zelinger Project Manager

Lucie Voláková Project Manager

Renáta Vondráková Project Manager

Kristýna Obdržálková *Project Assistant* 

Pavla Janečková *Administrative Support* 

#### Philanthropy Development

Petra Krystiánová Senior Manager of Philanthropy Development

Marek Šálek

Editor in Chief, The Art of Giving quarterly

World of Difference 2012

Adéla Vojáčková Project Manager

Martina Faltýnová – from July 2012 Philanthropy Development Specialist

#### **Donor Care and Fundraising**

Jana Pacalová Fundraising Manager

Eva Smith

Donor Care Specialist

#### Operations and Finances

Olga Záhorbenská Operational Manager

Marta Paduchová Office Manager

#### On maternity leave

Alžběta Mattasová Project Manager

Kateřina Bláhová Project Manager

Kateřina Šínová Webmaster

## Long-term Consultants to the VIA Foundation

Helen Lenda
Community Development and the
1:1 Endowment Campaign

Petra Kožichová Leadership Aid

Jana Koubková Accounting

Vít Vohnický Property Management and Accounting

Hana Pernicová Organizational Development and NGO Development

Carol Hochman
President, Friends of VIA,
Pittsburgh, USA



#### **Accelerator Academy of Social Entrepreneurship**



Donors: Citibank Europe plc, Česká spořitelna, a. s., Erste Stiftung, Philip Morris ČR, a. s., U.S. Embassy Prague, JDC, The VIA Foundation

Organization	Project	Total grant amount	Disbursed in 2012
Generation Europe	Academy of Social Entrepreneurship Award	CZK 100,000	CZK 100,000
Generation Europe	Grant from technical assistance fund	CZK 18,962	CZK 18,962
InBáze Berkat civic association	Grant from technical assistance fund	CZK 20,000	CZK 20,000
InBáze Berkat civic association	Grant towards implementation of the Ethnocatering project	CZK 184,796	CZK 184,796
	Total	CZK 323,758	CZK 323,758

#### **ViabilityNet**



**Donors:** C.S. Mott Foundation, VIA Foundation endowment revenues

In 2012 we disbursed the second payments of development grants made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Association for Community Relations (ARC)	Development grant	CZK 935,000	CZK 187,000
Bulgarian Center for Not-for-Profit Law (BCNL)	Development grant	CZK 935,000	CZK 187,000
Nonprofit Information and Training Centre (NIOK)	Development grant	CZK 935,000	CZK 748,000
Partners for Democratic Change Slovakia (PDCS)	Development grant	CZK 935,000	CZK 187,000

<sup>◆</sup> The Cozy Strašnice civic association is active in public affairs in Prague 10. We supported the organization's project Do It Yourself through the Community Development Fund.

Organization	Project	Total grant amount	Disbursed in 2012
Organizations participating in the program	Travel grants for foreign program participants	CZK 158,470	CZK 158,470
	Total	CZK 3,898,470	CZK 1,467,470

### **ČSOB** and Era Regional Support Fund **Era Mayor of the Year**





Donor: Era/Poštovní spořitelna

Jury: Petr Andrle - Patriotic Pilgrim civic association, Daniela Brůhová - Czech Radio, Dalibor Dostál - Profit weekly, Jiří Humplík - Deník daily newspaper, Pavel Kašpárek - Mayor of the Municipality of Úsilné, Libuše Růčková -Broumov Region Local Action Group, Ivan Ryšavý – Modern Municipality periodical, Libor Svoboda – ČSOB, Štěpán Zelinger – The VIA Foundation

#### Era Mayor of the Year

Organization	Project	Total grant amount	Disbursed in 2012
Municipality of Násedlovice	Award for the winning municipality in Era Mayor of the Year 2012	CZK 250,000	CZK 250,000
	Total	CZK 250,000	CZK 250,000

#### Small Community Grants - ČSOB Grant Fund



**Donor:** Československá obchodní banka, a. s.

Jury: Dalibor Dostál - Profit, Jitka Doubnerová - Frýdlant Micro-region Local Action Group, Magdalena Jirousová -Silva Tarouca Research Institute for Landscape and Ornamental Gardening, Linda Kaucká - ČSOB, Martin Krummholz - Institute of Art History, Academy of Sciences of the CR, Jan Moravec - Czech Union for Nature Conservation, Tomáš Pek - University of Economics and Management of Prague (VŠEM), Ondřej Simon - T.G. Masaryk Water Research Institute, Renáta Vondráková – The VIA Foundation

#### Small Community Grants - ČSOB Grant Fund

Organization	Project	Total grant amount	Disbursed in 2012
Agentura Pondělí (Monday Agency)	Caring for Nature Around Me	CZK 30,000	CZK 30,000
Association of Youth Hiking Troops of the Czech Republic, TOM 20902 Úhlava	The Úhlava River is a Source of Drinking Water for Pilsen, Not a Dumpsite	CZK 18,450	CZK 18,450
Czech Union for Nature Conservation – Iris Regional Association	We Aren't the Only Ones Living Here: Increasing Nesting Opportunities for Animals In and Around Hloučel	g CZK 35,000	CZK 35,000
Perletánek Community Center	Revitalization of the Perlet Spring	CZK 12,000	CZK 12,000
Královská stezka, o. p. s. (King's Way)	Stag Spring: A Place of Rest and Atonement	CZK 58,250	CZK 35,000
Levil	Let's Restore the Cover on the Střížovice Munic Well: the Pride of Our Municipality	cipal CZK 70,000	CZK 70,000
Labské skály (Elbe Cliffs) Local Action Group	History and Culture of Village Chapels	CZK 34,000	CZK 34,000
Podlipansko Local Action Group, o. p. s.	Trees for Výrovka	CZK 51,318	CZK 51,318
The Town of Teplá	Saint Vojtěch – Planting	CZK 11,800	CZK 11,800
Anthericum civic association	The Steppes Above Střezov	CZK 20,610	CZK 20,610
Benediktus civic association	Renewal of a Traditional Bakery in Modletín	CZK 50,000	CZK 50,000

Organization	Project To	otal grant amount	Disbursed in 2012
In the Sun civic association	Let's Save a Historical Building Together and Transform It into a Museum of Lighting – Phase II	CZK 70,000	CZK 70,000
Civic association for revitalization of the Guardian Angels Chapel in Prostřední Žleb	Dampness Remediation in the Guardian Angels Chin Prostřední Žleb	napel CZK 58,000	CZK 58,000
Sorbus civic association	Return of the Service Tree (Sorbus domesticus)	CZK 52,785	CZK 40,000
TROJMEZÍ Chodovec, Hostivař, Záběhlice civic association	TROJMEZÍ – Influencing the Future of Our Environ	ment CZK 69,800	CZK 45,000
Vespolek civic association	The Landscape of Mikuláš Ruthard – Revitalization Old Landscape Structures Around Chlum U Třebor and Their Economical Use: Bring a Sheep to Pastu and Plant a Fruit Tree for the Gene Pool	ně .	CZK 55,000
For Opava civic association	Revitalization of a Chapel in Radun	CZK 20,183	CZK 20,183
Green Heart civic association	Find Your Cross	CZK 13,000	CZK 13,000
Municipality of Závada	The Trees of Our Families	CZK 25,040	CZK 30,000
Smidary Beautification Society	Revitalization of the Former Glory of Our Patron John Nepomuk in Smidary	CZK 60,000	CZK 60,000
Open Charitable Company, o. p. s.	Century of Our Legionnaire	CZK 30,000	CZK 30,000
Landscape Association	Together with Nature	CZK 50,000	CZK 50,000
Vesele Village civic association	Living Memory of Vesele	CZK 40,000	CZK 40,000
Brontosaurus Movement, Kolovrátek Chapter	Traditional Craft Courses and Natural Building Practices for Inspiration and Fun	CZK 30,000	CZK 30,000
Czech Union for Nature Conservation, Kněžice Chapter	Preservation of Natural Heritage in the Municipality of Boskovštejn	CZK 50,000	CZK 50,000
Czech Union for Nature Conservation, Moravské Kopanice Chapter	Using Sheep Wool and Non-native Trees in Tradition Craft Production for Sound Management of Raw Materials	onal CZK 49,000	CZK 49,000
	Total	CZK 1,064,236	CZK 1,008,361

#### In 2012 we disbursed the second payments of grants from the Small Community Grants - ČSOB Grant Fund made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Vespolek civic association	The Reward for Stewardship of Trees in the Landscape and Alleé Revitalization: "Lutova Apple Cider" Local Product	CZK 50,000	CZK 20,000
Antonín Bennewitz Foundation	History and Future of the Máj Cinema in Doksy	CZK 70,000	CZK 20,000
Veselíme se civic association	A Pause in Veselí	CZK 55,043	CZK 15,043
Bezdružic civic association	Complete Restoration of the Column of St. Anthony of Padua	CZK 68,040	CZK 18,040
Environmental Education Center, Pálava Chapter, Czech Union for Nature Conservation 56/15	Trees for Mikulov	CZK 50,880	CZK 10,880
In the Sun civic association	Let's Save a Historical Building Together and Transform It into a Museum of Lighting	CZK 70,000	CZK 20,000
	Total	CZK 363,963	CZK 103,963

#### **Small Community Grants - Era Grant Fund**



Donor: Era/Poštovní spořitelna

Jury: Vojtěch Černý - Agora Central Europe, Táňa Hlavatá - The VIA Foundation, Markéta Kunešová - The VIA Foundation, Jana Kuthanová - Mayor of the Municipality of Hořiněves, Kateřina Melenová - Teatrum mundi civic association, Rostislava Paarová - independent consultant, Jitka Švejcarová - Era/Poštovní spořitelna, Kateřina Valešová – Elbe Euro-region Community Foundation, Lenka Zemanová – ProCulture/Otevřená společnost, o. p. s.

#### **Small Community Grants - Era Grant Fund**

Organization	Project To	otal grant amount	Disbursed in 2012
Environmental Education Center, Pálava Chapter, Czech Union for Nature Conservation	New Vegetation Beneath the Old Gateway: A Partnership of Citizens, Vegetation and Jewish History	CZK 68,550	CZK 68,550
Saint Zdislav Center civic association	Květen Community Theater in Jablonné	CZK 41,809	CZK 41,809
Horní mlýn (Upper Mill)	Křtiny Community Orchard	CZK 43,100	CZK 43,100
Music without Borders civic association	Christmas Concert Featuring Zrunkova Christmas N	Mass CZK 50,755	CZK 50,755
Just Like Home civic association	Living Together Like at Home	CZK 30,000	CZK 30,000
Líšeň Unto Itself	Líšeň Unto Itself Community Center	CZK 69,000	CZK 69,000
Konopná Endowment Fund	Neighborhood Summer in Konopná Active Time Center – A Garden For All	CZK 47,744	CZK 47,744
Pod Studencem civic association	Revitalization of Vegetation Destroyed by Floods ar by Subsequent Construction in a Park in the Municipality of Studena u České Kamenice	nd CZK 35,000	CZK 35,000
Prostor civic association	Revitalization of a Community Garden in Zengrova Street	CZK 63,000	CZK 63,000
Jasan Group civic association	Revitalizaion of the Briess Malthouse	CZK 70,000	CZK 70,000
Valkeřice Horemdolem civic association	Community Bread Oven - The Fragrant Heart of Valkeřice	CZK 50,000	CZK 50,000
Co-existence civic association	We Have a Place for Gathering!	CZK 41,809	CZK 41,809
PRO-BIO LIGA Protection of Food Consumers and Friends of Ecological Farming	Středokluky Community Garden	CZK 60,000	CZK 40,000
Neratov association	When Walking through the Village	CZK 66,000	CZK 66,000
Merboltice Neighborhood Association	Community Planning of Future Development of the Municipality of Merboltice	CZK 35,000	CZK 35,000
Stop Tunnels civic association	Neighborhood Get-togethers	CZK 68,600	CZK 68,600
Vodotrysk (Fountain jet)	Community Garden in Křižanov	CZK 33,700	CZK 33,700
Miličín Elementary School and Preschool	Construction of a Wooden Gazebo in the School Garden in Miličín	CZK 50,000	CZK 50,000

Organization	Project		Total grant amount	Disbursed in 2012
Elementary School and Preschool, VI. Rady 1, České Budějovice	That Is My Young		CZK 40,000	CZK 40,000
Living City civic association	The Living City		CZK 70,000	CZK 70,000
		Total	CZK 1,034,067	CZK 1,014,067

#### In 2012 we disbursed the second payments of grants from the Small Community Grants - Era Grant Fund made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Continuo Theater	Malovice Studio	CZK 70,000	CZK 20,000
Cultural Jižní Město, o. p. s., KC Garden Center	Community Garden at the KC Garden	CZK 70,000	CZK 20,000
Citizens for Medlánky civic association	Natural Garden at the Medlánky Pond	CZK 50,000	CZK 15,000
Radovan 21	Obrataň Region Sociably and Happily	CZK 49,680	CZK 14,680
Vodňany Live civic assocition	Vodňany Map of Stories	CZK 70,000	CZK 20,000
	Total	CZK 309,680	CZK 89,680

#### **ČSOB Large Community Grants**



Donor: Československá obchodní banka, a. s.

Jury: Blažena Hušková - independent consultant, Martina Kulíková - Apus civic association, Jan Moravec - Czech Union for Nature Conservation, Klára Salzmann Jančurová - Czech Landscape and Garden Society, Eva Šišková -ČSOB

#### **Large Community Grants**

Organization	Project	Total grant amount	Disbursed in 2012
DAPHNE ČR – Institute of Applied Ecology	Eco-zone – Life in the Water	CZK 300,000	CZK 160,000
Vespolek civic association	The Landscape of Mikuláš Ruthard: Cultural Landscape Heritage – Phase III – Revitalization of Wetlands	CZK 300,000	CZK 160,000
Municipality of Krásensko	Water for Life: Revitalization of a Pond Beneath Bald Peak	CZK 300,000	CZK 160,000
	Total	CZK 900,000	CZK 480,000

## In 2012 we disbursed the second payments of grants from the Large Community Grants program made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Čmelák – Friends of Nature Society	Jablonné Wetlands - A Place for People and Na	ature CZK 300,000	CZK 140,000
Municipality of Libochovičky	Revitalization of the Cultural Landscape in Libochovičky	CZK 300,000	CZK 300,000
	Total	CZK 600,000	CZK 440,000

## In 2012 we disbursed the second payments of grants from the Large Community Grants program made in 2010.

Organization	Project	Total grant amount	Disbursed in 2012
DAPHNE ČR – Institute of Applied Ecology	The Butterfly Paradise in Ždánice is Blooming	CZK 300,000	CZK 140,000
Municipality of Poustka	The Municipality of Poustka Protects Nature	CZK 300,000	CZK 140,000
	Total	CZK 600,000	CZK 280,000

#### **A Second Chance Fund**



Donor: Československá obchodní banka, a. s., and Era

Projects were selected based on voting by ČSOB and Era employees.

#### **A Second Chance Fund**

Organization	Project	Total grant amount	Disbursed in 2012
Benediktus civic association	Renewal of a Traditional Bread Bakery in Modleti	ín CZK 50,000	CZK 50,000
Příbraz Plaváček	Příbraz Natural Garden: A Place for Resting, Playing and Learning – The Strength Is in the De	CZK 50,000 etails	CZK 50,000
	Total	CZK 100,000	CZK 100,000

#### T-Mobile Fund for the Hradec Králové Region

## ·· T··Mobile·

Donor: T-Mobile Czech Republic, a. s.

**Jury:** Martina Kulhavá – Hradec Králové Regional Authority, Jiřina Mužíková – Czech Radio Hradec Králové, Erika Oubrechtová – Clergywoman, Marie Plevová – T-Mobile Czech Republic, a. s., Ondřej Šindelář – The VIA Foundation, Jiří Špreňar – 5+2 dny weekly, Ondřej Tikovský – University of Hradec Králové

Organization	Project	Total grant amount	Disbursed in 2012
Broumov Regional Development Agency	Using All of Our Senses to Learn about the Past for a Common Future	CZK 33,000	CZK 33,000
Elbe Trail	Elbe Pedestrian and Equestrian Trail: Vysoká n/L – Hradec Králové – Elbe Spring	CZK 30,000	CZK 30,000
My Country - My Home civic association	Restoration of a Historic Oven	CZK 90,000	CZK 70,000
Rozmarýnek Maternity Club civic association	Rozmarýnek Garden: A Garden for Life	CZK 72,750	CZK 72,750

Organization	Project	Total grant amount	Disbursed in 2012
Town of Pilníkov	Restoration of a Stone Cross Monument on a Pedestal with a Cast Iron Cross in Pilníkov	CZK 80,100	CZK 50,000
Church of St. Nicholas in Žíželeves civic association	Alleé of Resurrection	CZK 70,000	CZK 40,000
Municipality of Máslojedy	Restoring a Monument Together	CZK 20,400	CZK 20,400
Municipality of Zdobín	Restoration of a Stone Cross in the Municipality of Zdobín	CZK 50,000	CZK 40,000
Smidary Beautification Society civic association	Preservation of a Small Monument: the Statue of St. Wenceslas in Medřiče	f CZK 85,000	CZK 85,000
Association of Parents and Friends of Schoolchildren at the Komenského 425 Elementary School, Náchod	Reurning Dignity to the Jewish Park	CZK 97,560	CZK 50,000
Tamar civic association	Building a Roof for Culture	CZK 99,500	CZK 50,000
Dolní Kalná Sokol Athletic Association	Maintaining Skiing and Winter Activity Traditions Among Residents of Dolní Kalná and Nearby Municipalities	CZK 44,000	CZK 44,000
Ski Rudník Athletic Association	Restoration of a Stone Cross on Parcel No. 378 in the Rudník Cadastral Area	3 CZK 91,500	CZK 75,000
Zbečník, Our Home	School Garden at the Zbečník Elementary and Preschool – A Relaxation Area for Families	CZK 45,000	CZK 35,000
	Total	CZK 908,810	CZK 695,150

#### In 2012 we disbursed the second payments of grants made in 2011.

Organization	Project To	otal grant amount	Disbursed in 2012
Activity for Life civic association	Periodic Ponds and Restoration of Natural Landscape Elements	CZK 49,000	CZK 24,000
Julinka civic association	Revitalization of Monastery Gardens in Polici nad N	Metují CZK 97,100	CZK 47,100
Municipality of Mokrá	So This Is Our Home! The Most Beautiful Place in the World!	CZK 30,500	CZK 10,500
Municipality of Vinary	Chapel in Smidarská Lhota	CZK 100,000	CZK 50,000
Červený Kostelec Regional Charity – St. Joseph's Home Center	Revitalization of a Garden and Making It Accessible to the Public	e CZK 100,000	CZK 30,000

Organization	Project	Total grant amount	Disbursed in 2012
Češov Trail Association – Vysoké Veselí civic association	Plant Your Own Tree!	CZK 43,850	CZK 18,850
Češov Trail Association – Vysoké Veselí civic association	The Trail Lives	CZK 69,000	CZK 29,000
Rýchory Environmental Education Center – SEVER Brontosaurus Krkonoše	Emma's Lookout	CZK 82,900	CZK 32,900
TOM 1722 Pěšinky and Ostříží Hiking Association	Let's Go into Nature Together – Through the Together and the Landscape	wn CZK 25,000	CZK 10,000
ТУТО	Protection of the Nesting Population of the Mea Butterfly in the Hradec Kralove Region and Active Participation of Farmers	adow CZK 86,050	CZK 36,050
	Total	CZK 683,400	CZK 288,400

#### In 2012 we disbursed the second payment of a grant made in 2010.

Organization	Project		Total grant amount	Disbursed in 2012
Kohoutov civic association	Fruit Trail to Wayside Crosses		CZK 70,620	CZK 20,620
		Total	CZK 70,620	CZK 20,620

#### **T-Mobile Employee Fund**

## -- **T** -- Mobile-

Donor: T-Mobile Czech Republic, a. s.

Jury: Zuzana Brodilová - Nový Prostor magazine, Jan Fibich - B. Němcová 2 Elementary School Litoměřice, Petr Lobotka - UN Information Center, Miloslav Macela - Ministry of Labor and Social Affairs, Alžběta Mattasová - The VIA Foundation, Lenka Nejezchlebová - Týden magazine, Ondřej Rut - Prague 3 District Government Elected Official

Organization	Project	Total grant amount	Disbursed in 2012
Going Halves on a Car	Mobile Car Access for Car-sharing	CZK 100,000	CZK 65,000
Clean Sky, o. p. s.	Canaries: Community Air Quality Monitoring	CZK 100,000	CZK 65,000
Teplice Czech Union for Nature Conservation - Fergunna Land Trust	Development of Ponds in the Střelenská Meado Significant Landscape Area	w CZK 90,000	CZK 60,000

Organization	Project To	otal grant amount	Disbursed in 2012
InBáze Berkat civic association	Czech Traditions: Facilitating Interaction between Foreigners and Residents in the Čimelicka Rural Ar	CZK 98,067 rea	CZK 65,000
Velké Popovice Preschool	Ceramics Workshop for Children and Adults	CZK 22,532	CZK 22,532
WITHIN REACH, o. p. s.	Through a Single Gateway to Nature and Culture	CZK 77,200	CZK 77,200
Natvrdlí civic association	Willow Grove: Revitalization and Beautification of a Playground at the Velvary Preschool	CZK 60,528	CZK 60,528
Neposeda civic association	We Belong Together	CZK 50,000	CZK 30,000
The New Prague Three	Žižkov: A Good Address	CZK 74,000	CZK 55,000
Studánka civic association	Revitalization of a Preschool Garden	CZK 85,000	CZK 85,000
Municipality of Břežany II	Revitalization of Two Existing Parks in the Municipa and Development of a New Park in a New Section of the Municipality	ality CZK 51,500	CZK 51,500
Municipality of Světnov	Our Shared History: A Bridge to the Future	CZK 100,000	CZK 65,000
Miličín Beautification Society	Čeňek Kraupner Trail and a Covered Podium	CZK 96,000	CZK 65,000
Fairy Tale Klánovice, o. p. s.	Fairy Tale Forest	CZK 49,800	CZK 49,800
Kly Volunteer Fire Brigade	Community Events	CZK 60,000	CZK 60,000
Kouřim Volunteer Fire Brigade	Fairy Tale Wanderings: Clothes Make the Fairy Tale Character	CZK 45,000	CZK 45,000
Kouřim Volunteer Fire Brigade	Restoration of the Cross at Two Chestnut Trees	CZK 58,000	CZK 40,000
Kouřim Volunteer Fire Brigade	Look, We've Grown a Flower	CZK 79,400	CZK 79,400
Turkovice Volunteer Fire Brigade	Liquidation of Metal Waste	CZK 85,000	CZK 60,000
Mrtník Volunteer Fire Brigade	Restoration of Small Cultural and Sacral Monumen	ts CZK 85,000	CZK 85,000
Sokol Veltěž Athletic Association	Insulating the Ceiling of the Zdibech Sokol Building	g CZK 100,000	CZK 100,000
Běštín Athletic Association	Transformation of the Běštín Athletic Association Locker Rooms to a Multi-purpose Building and Clubhouse	CZK 97,000	CZK 97,000
Sokol Senohraby Athletic Association	From Virtual Computer Communication Back to Movement in Nature	CZK 98,075	CZK 98,075
VOŽEKOVO association	Revitalization of the Church Yard in Koštice	CZK 96,598	CZK 65,000
VyRaŠme civic association for Families	Photographing Our Story: Rašovice Calendar	CZK 71,300	CZK 50,000

Organization	Project		Total grant amount	Disbursed in 2012
Moravany Elementary School	Young Boaters in Moravany		CZK 25,000	CZK 25,000
Přerov Elementary School, Želatovská 8	Garden of Fruits and Fragrances		CZK 45,000	CZK 30,000
		Total	CZK 2,000,000	CZK 1,651,035

#### In 2012 we disbursed the second payments of grants made in 2011.

Organization	Project T	otal grant amount	Disbursed in 2012
Denemark - civic association	Revitalization of Sand Martin Nesting Terraces	CZK 95,000	CZK 35,000
House for Butterflies, o. p. s.	Creating an Outdoor Area for the Family Center	CZK 60,000	CZK 20,000
Spartak Kobylice Soccer Club	Repair of Existing Roofing and Construction of a New Covered Campfire Circle	CZK 100,000	CZK 35,000
At-risk Children Fund (F. O. D.)	Revitalization of the F. O. D. Klokánek Garden	CZK 90,007	CZK 25,007
HESTIA civic association	3G Program (3 Generations)	CZK 100,000	CZK 35,000
Wheels on the Road	Music without Borders Charity Concert	CZK 47,000	CZK 17,000
Town of Stráž nad Nežárkou	Reconstruction of the Ceiling in the Municipal The	ater CZK 100,000	CZK 35,000
Local Red Cross, Hřivčice Chapter	Preservation of Cultural Monuments of Hřivčice	CZK 49,400	CZK 14,400
THREE civic association	Emergence of a Palliative Care Education Center	CZK 50,000	CZK 20,000
Municipality of Milovice u Hořic	Sports Field for Elementary School Students	CZK 90,000	CZK 30,000
Prak – Crime Prevention Association	Healthy Community Education	CZK 74,000	CZK 19,000
RATOLEST Brno civic association	Building a Volunteer Center in Brno	CZK 96,000	CZK 36,000
Turkovice Volunteer Fire Brigade	Protection against Impacts of Hazardous Materials	s CZK 60,000	CZK 20,000
Senohrátky civic association	Young or Old, We Flourish When We're Together	CZK 78,280	CZK 28,280
Sixth Sense civic association  – Society for Environmental Education and Zoo Therapy	Wheelbarrow Throne	CZK 99,000	CZK 34,000
Praha – Běchovice Elementary School	Nature Lab at the School	CZK 59,679	CZK 19,679
	Total	CZK 1,248,366	CZK 423,366

#### In 2012 we disbursed the second payment of a grant made in 2010.

Organization	Project		Total grant amount	Disbursed in 2012
PETRKLÍČ civic association (key to the soul)	Garden at Petrklíč		CZK 82,500	CZK 27,500
		Total	CZK 82,500	CZK 27,500

#### T-Mobile Czech Republic Employee Charity Auction

·· T··Mobile·

Donor: Charity auction of employees of T-Mobile Czech Republic, a. s.

In 2012 we disbursed contributions to organizations supported with proceeds from the 2011 employee auction.

Organization	Project	Total grant amount	Disbursed in 2012
Paraple Center	Contribution to the organization's work	CZK 21,113	CZK 21,113
Czech Union for Nature Conservation	Contribution to the organization's work	CZK 21,113	CZK 21,113
Louny Special Needs Preschool	Contribution to the organization's work	CZK 21,113	CZK 21,113
Červený Kostelec Regional Charity	Contribution to the organization's work	CZK 21,113	CZK 21,113
	Total	CZK 84,452	CZK 84,452

#### **T-Mobile Fund - Targeted Grants**

## -- T -- Mobile-

Organization	Project		Total grant amount	Disbursed in 2012
Tectum Association	One for All		CZK 50,000	CZK 50,000
Skříteček Family Center	Skříteček Family Center		CZK 50,000	CZK 50,000
		Total	CZK 100,000	CZK 100,000

#### **T-Mobile Fund for Prague 11**

## ·· T··Mobile·

In 2012 we disbursed the second payment of a grant made in 2010.

Organization	Project	Total grant amount	Disbursed in 2012
Studio for the Environment	Environmental Protection Legal Advisory Services for Residents of the Prague 11 District	CZK 92,100	CZK 32,100
	Total	CZK 92,100	CZK 32,100

#### The Community in Which We Live



Donors: Česká spořitelna Foundation and NET4GAS, s.r.o.

In 2012 we disbursed payments of grants for the 8th year of the program made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Plasy High School	A Place for Communication and Relaxation in Pl	asy CZK 310,000	CZK 160,000
Municipality of Francova Lhota	Oasis of Tranquility in Francova Lhota	CZK 310,000	CZK 160,000
Municipality of Chříč	Chříč Village Square	CZK 310,000	CZK 160,000
Municipality of Nové Sedlice	A Place of Solidarity	CZK 310,000	CZK 160,000
Nadějkov Beautification Society	An Open Garden Opens the Soul, Heart and Eye	es CZK 310,000	CZK 160,000
	Total	CZK 1,550,000	CZK 800,000

#### **Community Development Fund**



Donors: Philip Morris ČR, a. s., Foundation Investment Fund (NIF) for Support of Community and Regional Life, individual donors, endowment revenues

Jury: Jasna Flamiková – Veronica Foundation, Martin Kontra – Bajkazyl, Petra Krystiánová – The VIA Foundation, Martina Kulíková - Apus civic association, Pavel Mička - Agora Central Europe, Martin Skalský - Arnika, Olga Škochová Bláhová - For a Cultural Czech Republic, Jan Školník - Member of the Board of Directors of the VIA Foundation, Petr Veselý – Ústí nad Labem Community Foundation

Organization	Project	Total grant amount	Disbursed in 2012
8 Differently! civic association	Prague 8 and 8Differently!	CZK 69,000	CZK 45,000
Brno cultural civic association	World Café	CZK 63,000	CK 30,000
Centaurea – Association for Landscape Monitoring and Management	Chateau Rosarium in Slatiňany	CZK 63,000	CZK 40,000
Konvikt Theater civic association	Denisova Community Garden	CZK 50,000	CZK 25,000
Olomouc Rainbow Movement	More Vegetation for Olomouc	CZK 63,700	CZK 42,000
reSite civic association	One More Tree	CZK 60,000	CZK 45,000
Písek World civic association	Písek World - A Place to Express Yourself	CZK 70,000	CZK 40,000
TROJMEZÍ Chodovec, Hostivař, Záběhlice civic association	Trojmezí - Development Is Not a Park!	CZK 70,000	CZK 40,000
Prague Mothers civic association	And It's Painted! Road Safety Mural Project	CZK 41,500	CZK 16,000
PROTEBE live civic association	Living Underpasses	CZK 65,000	CZK 25,000
Podprůhon Society	Reconstruction of a Well in Bukovská Street, Kladno-Podprůhon	CZK 70,000	CZK 10,000
TOPLAND BRD civic association	Debate in Spálené Poříčí	CZK 61,000	CZK 31,000
Institute for Ecopolitics, o. p. s.	On the Pilgrimage Trail to Hájek Together	CZK 70,000	CZK 30,000
Excursion civic association	Koldům	CZK 61,000	CZK 14,000
For Old Braník civic association	Braník: Genius Loci, Community, Future	CZK 50,000	CZK 30,000
	Total	CZK 927,200	CZK 463,000

In 2012 we disbursed the second payments of grants made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Brontosaurus Movement, Kandík Chapter	Land Use Plan - A Public Document	CZK 69,600	CZK 13,770
Step by Step Community School	Public Participation in Land Use Plan and Town Strategy Development	CZK 52,500	CZK 15,000
Pleasant Jižní Město civic association	Pleasant Milíčov	CZK 68,900	CZK 20,000
Civic association for Ďáblice	Ďáblice Searches for Its Town Square	CZK 68,188	CZK 18,188
Cozy Strašnice civic association	DIY Strašnice	CZK 70,000	CZK 20,000
Experts and Citizens for Revitalization of the Buďánka Monument Zone	Save Buďánka!	CZK 70,000	CZK 20,000
	Total	CZK 399,188	CZK 106,958

#### **Community Development Fund - Matching Grants**



Donors: Philip Morris ČR, a. s., Foundation Investment Fund (NIF) for Support of Community and Regional Life, individual donors, endowment revenues

Jury: Martina Břeňová - Avast Endowment Fund, Markéta Kunešová and Hana Vosmíková - The VIA Foundation

Organization	Project 1	Total grant amount	Disbursed in 2012
Brno cultural civic association	South Moravian Region Electronic Fundraising Database	CZK 20,000	CZK 0
Konvikt Theater civic association	Denisova Community Garden	CZK 20,000	CZK 0
Špalíček Family Center civic association	Charity Shop and Bazaar	CZK 20,000	CZK 0
Písek World civic association	If You Don't Know the Písek World, It's Like You E Live in Písek	Oon't CZK 20,000	CZK 0

Organization	Project	Total grant amount	Disbursed in 2012
Prague Mothers civic association	Pedestrians Unto Themselves Website for Community Negotiations	CZK 20,000	CZK 0
PROTEBE live	A Living Gallery	CZK 20,000	CZK 0
Association for Development of Kácovska	Musical Evenings – Follow Up to the Na Skalce Summer Dance Hall Project, Kácov	CZK 20,000	CZK 0
Institute for Ecopolitics, o. p. s.	On the Pilgrimage Trail to Hájek Together	CZK 20,000	CZK 0
Excursion civic association	Virtual Koldům	CZK 20,000	CZK 0
	Total	CZK 180,000	CZK 0

#### **Community Development Fund for Kutna Hora**



PHILIP MORRIS ČR

Donor: Philip Morris ČR, a. s.

Jury: Dagmar Bursíková - Philip Morris ČR, a. s., Martin Vaněk - Kutnohorský Deník newspaper, Štěpán Zelinger -The VIA Foundation

Organization	Project	Total grant amount	Disbursed in 2012
Child and Horse – Society for Hippotherapy	Revitalization of a Public Space in Front of the Farm in Miskovice	CZK 50,000	CZK 25,000
Špalíček Family Center civic association	The Whole Family Together - Our Work Begins	CZK 48,750	CZK 20,000
Association for Development of Kácovska	Improving the Community, Cultural and Natural Environment: Na Skalce Summer Dance Hall	CZK 50,000	CZK 50,000
	Total	CZK 148,750	CZK 95,000

#### **Community Development Fund - Fast Grants**





**Donors:** Anti-corruption Endowment Fund, Trust for a Civil Society in Central and Eastern Europe, proceeds from the Foundation Investment Fund (NIF) for Support of Community and Regional Life, individual donors and VIA Foundation benefit dinner proceeds

**Jury:** Linda Majerová, Petr Soukenka and Martin Šorm – Anti-corruption Endowment Fund, Danica Siváková, Václav Šrámek and Michal Valenčík – Members of the Board of Directors of the VIA Foundation, Jiří Bárta, Alžběta Mattasová, Kristýna Obdržálková, Marek Šálek and Ondřej Šindelář – The VIA Foundation

Organization	Project	Total grant amount	Disbursed in 2012
Acta non verba, o. p. s.	How the Mayor's Son Wanted a Used Car Dealer	rship CZK 29,000	CZK 29,000
Auto*Mat civic association	Review of Changes to the Prague Public Transit	System CZK 30,000	CZK 30,000
Česká Skalice Development Centre	Shale Gas and Polish Uranium: A Threat to Our Region?	CZK 20,000	CZK 20,000
Path to Lasting Prosperity civic association	Malšovice Park	CZK 30,000	CZK 30,000
Ecoinstitut o. s.	Safe, Calm and Beautiful Zámostí	CZK 20,000	CZK 20,000
Brontosaurus Movement, Kandík Chapter	Expert Opinion for Protection of Municipal Drinking Water Supplies	CZK 25,000	CZK 25,000
Karlín Unto Itself	STOP the AFI Karlín Business Centre	CZK 9,970	CZK 9,970
Association of Citizens for Preservation of Housing Quality in Brno – Bosonohy	Alternative Transportation Study for the South Moravian Region Main Road Network	CZK 30,000	CZK 30,000
Holešovice Unto Itself civic association	Information Campaign on a Grassroots Referend in Prague 7	lum CZK 26,000	CZK 26,000
Majdalenky civic association	Proposal to Annul General Measures – Illegal Cit of Brno Land Use Plan Change Procedure	y CZK 28,000	CZK 28,000
HON – a Place to Live civic association	Alternative study of the Nečín gym	CZK 30,000	CZK 0
Střížkov 8 – Our Home civic association	A Clean Střížkov II	CZK 30,000	CZK 30,000
Tehov civic association	Safety of a Road Section in the Municipality of Te	ehov CZK 30,000	CZK 30,000
TROJMEZÍ Chodovec, Hostivař, Záběhlice civic association	Trojmezí Community Gardens	CZK 30,000	CZK 30,000

Organization	Project	Total grant amount	Disbursed in 2012
Civic association to protect Parukářka Public Park	Revitalization of the Kavalírka Park	CZK 30,000	CZK 0
Ohnica civic association	Hydrogeological Expert Opinions and Information Essential Background Materials for Minimizing Water Source Pollution Risks in Holešov	n: CZK 30,000	CZK 30,000
PragueWatch	Prague Urban Planning Group	CZK 30,000	CZK 30,000
PRO Březina – Prosperity, Development, Revitalization civic association	PRO Březina Newsletter – Special Issue	CZK 10,000	CZK 10,000
Satisfied Díly civic association	Independent Expert Opinion on the Proposed Kuřim Land Use Plan	CZK 10,000	CZK 10,000
Society of Archaic Enthusiasts civic association	Trees among Us, We among Trees	CZK 20,000	CZK 20,000
Ostašov Friends Association	Urban Plan - How can we be part of it?	CZK 30,000	CZK 0
Air	The Atmosphere in Ostrava	CZK 20,000	CZK 20,000
Civic Association for a Self-confident Tišnov	Commercial and Training Center in Trnec	CZK 30,000	CZK 30,000
For Old Braník civic association	Braník Alarm Clock Newsletter - Special Issue	CZK 30,000	CZK 30,000
Save the Church of St. Gilles Civic Association	Out Loud from Lubenec	CZK 15,000	CZK 15,000
For a Healthy and Beautiful Holešov civic association	Minimizing the Risk of Water Source Pollution un the Holešov Strategic Industrial Zone	der CZK 30,000	CZK 30,000
Preserved Region civic association	News from Local Government	CZK 6,000	CZK 6,000
Healthy Rožnov Civic Association	Helping Citizens Potentially Affected by the Kaufland I Proposal	CZK 17,000	CZK 17,000
Green Light for Pardubice civic association	Save the Trees in Tyršový Sady Park	CZK 30,000	CZK 30,000
Czech Union of Nature Preservationists, Archa Černolice Local Chapter	Stop Inappropriate Development: A Quality Land Use Plan for Černolice	CZK 30,000	CZK 30,000
	Total	CZK 735,970	CZK 645,970

## In 2012 we disbursed the second payments of grants from the Community Development Fund – Enlightening the Public made in 2010.

Organization	Project		Total grant amount	Disbursed in 2012
M. E. D. Center for the Family	Sweetened with Honey ("med")		CZK 120,000	CZK 40,000
Iuridicum Remedium civic association	We Don't Want Opencard in Bed		CZK 118,000	CZK 38,000
		Total	CZK 238,000	CZK 78,000

In compliance with the VIA Foundation's contract with the Ministry of Finance of the Czech Republic, the VIA Foundation was to disburse CZK 263,564 for NIF purposes in 2012. The VIA Foundation fulfilled the terms of the contract and disbursed CZK 742,958.

#### **Cultural Heritage Fund**



**Donors:** Proceeds from the Foundation Investment Fund (NIF) for Support of Community and Regional Life, VIA Foundation endowment revenues, gifts from members of the Via Foundation Czech Heritage Society, proceeds from the benefit pre-premiere screening of the film Holy Foursome

**Jury:** Pavel Hájek – National Monument Institute, Vendula Hnídková – Institute of Art History, Academy of Sciences of the CR, Dagmar Sedláková – Architectural Historian, Jarmila Štogrová – Art Historian, Michal Valenčík – Česká spořitelna, a. s.

Organization	Project	Total grant amount	Disbursed in 2012
Small Monuments of North Bohemia	Restoration of the Alcove Chapel of the Virgin M in Pertoltice pod Ralskem	lary CZK 40,000	CZK 0
Humprecht	Restoration of the Alcove Chapel Above Staňkova Lhota u Lavic	CZK 50,000	CZK 0
Karel Klostermann - Writer of Šumava	Restoration of the Chapel of the Virgin Mary at Přední Paště near the Former School: the Ext Municipality of Přední Paště in the Šumava Regi		CZK 0
Chotěšov Monastery – Lesovna civic association	Preservation and Restoration of a Historical Gatatthe Chotěšov Monastery National Cultural Monument in Pilsen	e CZK 26,594	CZK 0

Organization	Project 1	Total grant amount	Disbursed in 2012
Z Vysoka Cultural Society civic association	Restoration of the U Pece Cross	CZK 25,600	CZK 0
Town of Jesenice	At the Nun Chapel	CZK 20,000	CZK 0
Town of Valtice	Úvaly Wayside Cross	CZK 30,000	CZK 0
Revitalization of the Municipality of Prameny civic association	Improvement of the Rudolf and Giselina Springs Phase II	CZK 47,206	CZK 0
Bezdružic civic association	Restoration of Water Weighing Vessel in Zákostele	e CZK 46,000	CZK 0
Municipality of Bednárec	Restoration of the Antonín Švehla Monument in Bednárec	CZK 20,000	CZK 0
Municipality of Čížová	Chapel of St. John Nepomuk in Zlivice	CZK 40,000	CZK 0
Municipality of Chuderov	Restoration of a Cast Iron Cross on a Stone Pede in Libova – By Libova Residents	estal CZK 41,000	CZK 0
Municipality of Kuřimany	Restoration of Stone Wayside Crosses Above a S	Spring CZK 24,000	CZK 0
Revitalization of Cultural Heritage in the Desna Valley	Restoration of the Foundations of the Chapel of St. John and Paul near the Springs in Žárova	CZK 15,000	CZK 0
Olovská Beautification Society	Restoration of a Chapel	CZK 20,000	CZK 0
Regio Pošumaví	Restoration of a Chapel and Cross in the Krušlov Cadastral Area	CZK 41,600	CZK 0
Jeníkov Roman Catholic Parish	Preservation of the Statue of St. Paul	CZK 50,000	CZK 0
Mimoň Roman Catholic Parish	Restoration of the Chapel of St. Eustace, St. Hub and St. Gilles in Boreček	oert CZK 50,000	CZK 0
	Total	CZK 630,000	CZK 0

#### Guide to Pitfalls in the Non-profit Sector - Technical Assistance Fund



Donor: Československá obchodní banka, a. s.

In 2012 we gave grants to the participants of the Guide to Pitfalls in the Non-profit Sector workshop series for a training course of their own selection.

Jury: Kristýna Obdržálková, Ondřej Šindelář, Adéla Vojáčková – The VIA Foundation

Organization	Project	Total grant amount	Disbursed in 2012
Aqua Incorrupta civic association	Černošice II Community Meeting	CZK 5,000	CZK 5,000
Mozaika Leisure Time Center	Personal Development Using the Three in One Concepts – One Brain Method	CZK 5,000	CZK 5,000
A Different Landscape civic association	Development of a PR Plan for the Organization and Leadership for Plan Implementation	CZK 5,000	CZK 5,000
Kameňáci from Záplav	Supplementary Training in NGO Sector Topics: Accounting and Subsidies	CZK 5,000	CZK 5,000
Kulturarium civic association	Organizational development	CZK 5,000	CZK 5,000
Lidičky Maternity Center	Moms and Kids Exercising at the Lidičky Maternity Center	CZK 5,000	CZK 5,000
Tehov civic association	Raising the Qualifications of the Civic Associatio Staff Will Enable It to Work Professionally	n's CZK 5,000	CZK 5,000
Rohozecký Beautification Society civic association	Improving Computer Literacy	CZK 4,839	CZK 4,839
	Total	CZK 39,839	CZK 39,839

#### Rachůnek Fund

**Donor:** Individual and corporate donors and revenues from the Rachunek Fund In 2012 we gave one targeted grant.

Organization	Project	Total grant amount	Disbursed in 2012
J. A. Komenský Elementary School and Preschool	Contribution towards Purchase of Teaching Equipment at the J. A. Komenský Preschool in Břevnov	CZK 57,622	CZK 57,622
	Total	CZK 57,622	CZK 57,622

#### In 2012 we disbursed the second payment of a grant made in 2011.

Organization	Project	Total grant amount	Disbursed in 2012
Česílko Baby Club civic association	Česílko Baby Club Staff and Client Training	CZK 125,000	CZK 45,000
	Total	CZK 125,000	CZK 45,000

#### **Three Sisters Are Helping Fund**



Donor: Three Sisters band and corporate and individual donors to the Three Sisters Are Helping Fund.

In 2012 we gave two targeted grants.

Organization	Project	Total grant amount	Disbursed in 2012
Prague-Slivenec District	Contribution towards Equipment for the Music and Theater Studio of the Švestka Slivenecký C	CZK 10,000 Club	CZK 10,000
Rudolf and Stefanie Benešov, a. s., Hospital, Central Bohemian Region	Operation of a Babybox at the Rudolf and Stefa Benešov, a. s., Hospital	anie CZK 50,000	CZK 50,000
	Total	CZK 60,000	CZK 60,000

#### **Greenhousing Program for Environmental Projects**



Donor: Greendata, s. r. o.

The supported project was selected through voting by customers and employees of Greendata, s. r. o.

Organization	Project	Total grant amount	Disbursed in 2012
Czech Union for Nature Conservation – Iris Regional Association	Preservation of Springs in the Prostějov Region	CZK 10,000	CZK 10,000
	Total	CZK 10,000	CZK 10,000

### The VIA Foundation Board of Directors Fund

Grants from the VIA Foundation Board of Directors Fund are awarded to selected projects that fulfill the charitable goals of the VIA Foundation, which are based on its mission.

**Donor:** Returned unused grants, the VIA Foundation endowment revenues

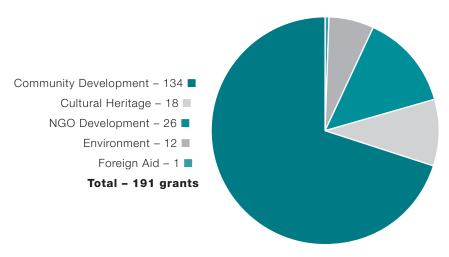
Organization	Project	Total grant amount	Disbursed in 2012
Association of Community Foundations	Contribution towards the organization's work from charitable wine auction proceeds	CZK 76,000	CZK 76,000
South Moravia Community Foundation	Contribution towards the organization's work from charitable wine auction proceeds	CZK 342,000	CZK 342,000
SKOK civic association	Contribution towards the 8th annual national NGO cross-sector conference	CZK 30,000	CZK 30,000
Patriotic Pilgrim civic association	Contribution towards a theater play and publicat celebrating the Municipality of Úsilná's 800th ann		CZK 20,000
	Total	CZK 468,000	CZK 468,000

In 2012 a total of CZK 11,749,308.74 was disbursed in grants.

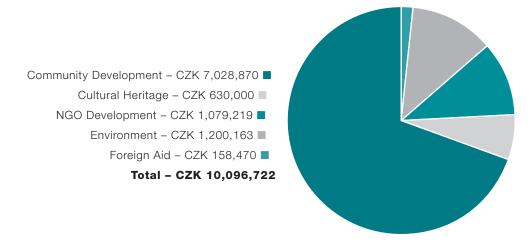
In 2012 the juries of our programs decided upon disbursal of 191 grants in a total amount of CZK 10,096,722.

## **Statistics on Grants**

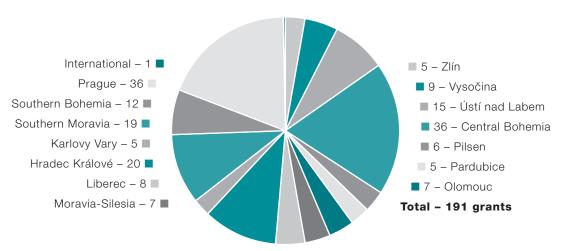
### **Number of Grants by Field in 2012**



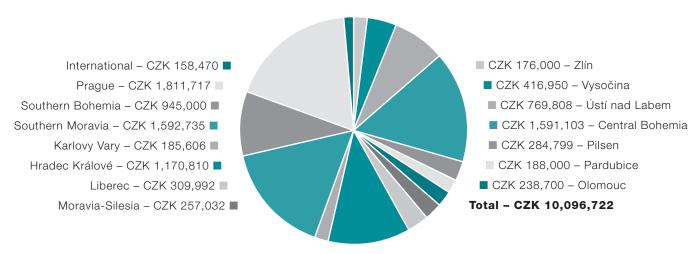
### **Distributed Amounts by Field in 2012**



### Number of Grants by Region in 2012



### **Distributed Amounts by Region in 2012**





## **Selected Data from the VIA Foundation Balance Sheet in CZK**

Assets	January 1, 2012	December 31, 2012
Fixed assets Intangible fixed assets Accumulated depreciation of intangible fixed assets Tangible fixed assets Accumulated depreciation of tangible fixed assets Long-term financial assets	13,950,079 263,340 263,340 727,255 -727,255 13,950,079	<b>36,584,909</b> 263,340 -263,340 17,172,354 -727,255 20,139,810
Current assets Accounts receivable Accounts receivable – maintenance fund Financial assets Prepaid expenses Accrued revenues Estimated receivables	<b>40,965,654</b> 271,968 0 39,482,902 317,270 856,764 36,750	21,491,756 473,552 249,065 19,789,239 332,476 610,128 37,296
TOTAL ASSETS	54,915,732	58,076,665

Liabilities	January 1, 2012	December 31, 2012
Internal liabilities Endowment inscribed in the Fdn. registry Other endowment – gifts to the endowment Other foundation assets Net profit/loss Program funds Differences from revaluation	54,547,857 45,891,209 233,090 0 27,220 8,832,210 -435,871	57,079,425 44,568,309* 2,395,107 116,928 471,473 9,747,977 -220,369
External liabilities Accounts payable Accrued expenses Accrued revenues Estimated payables	<b>367,875</b> 222,375 40,500 0 105,000	<b>997,240</b> 458,266 122,571 309,843 106,560
TOTAL LIABILITIES	54,915,732	58,076,665

<sup>\*</sup> The value of the endowment recorded as of December 31, 2012 is CZK 45,891,209. The balance sheet lists the amount of CZK 44,568,309. The difference is due to the fact that since 2012, a property valued by an appraiser at CZK 17,768,000 has been registered in the VIA Foundation's endowment. The property was purchased for CZK 16,445,100 and this price was entered into the accounting and reported in the foundation's balance sheet.

<sup>■</sup> Ruprecht Neighborhood Summer in Liberec made many young visitors happy. The VIA Foundation funded the work of the Konopná Endowment Fund thanks to support from Era.

## **VIA Foundation Statement of Revenues and Expenses**

Revenues	сzк
Revenues from rental of property registered in the endowment	840,121
Contributions received	8,665,886
Disbursement of program funds from previous years	4,802,130
Bank account interest	266,257
Revenues from short-term financial assets	345,004
Revenues from sale of securities <sup>1</sup>	14,303,728
Other revenues	658,448
Total revenues	29,881,574

Expenses derived from a change in the composition of the VIA Foundation's endowment investment portfolio. This expense is not a part of the Foundation's administrative expenses as given by the law on foundations.

Expenses	CZK
Materials Materials Materials for event participants Minor fixed assets	<b>267,971</b> 61,320 91,281 115,370
Energy Electricity Fuel	<b>162,476</b> 131,506 30,970
Services Rent Repairs and maintenance Phone, internet, postage Legal and auditing services Computer and IT services Program consultants Advisory services Advertising, promotion, PR services Printing, copying, annual report production Accounting and financial services Employee training Software Travel expenses Representation and event expenses Services donated to NGOs Other services	5,022,760 528,899 92,715 509,490 140,144 149,148 947,190 130,300 629,330 223,630 439,004 31,429 98,162 252,738 551,355 64,993 234,233
Human resource expenses Employee salaries and benefits Employee salaries – World of Difference and Communitas	<b>9,080,167</b> 4,772,421
pro praxis Contracts – juries, lecturers, consultants, cleaning services, students	1,598,593 509,459
Social and health insurance Mandatory social expenses and other social insurance	2,057,673 142,021
Other Exchange rate losses Bank fees Insurance NGO conference fees Prague International Marathon fees Other expenses, deficits and damages Sold securities <sup>2</sup>	<b>684,014</b> 338,087 43,628 19,752 10,462 201,550 70,535 <b>14,192,713</b>
Total expenses	29,410,101
Net profit	471,473

Income derived from a change in the composition of the VIA Foundation's endowment investment portfolio.

### Comments from Auditors Report, 31. 12. 2012

Endowment inscribed in the Foundation Registry as of December 31, 2012: CZK 45,891,209

of which:

### CZK 38,151,600 - NIF funds from the National Property Fund (FNM)

- CZK 17,768,000 property investment \*\*\*
- CZK 15,605,500 Česká spořitelna, a. s. fund shares (Contract on Securities Management)
- CZK 4,778,100 PPF banka, a.s., deposit on separate endowment account

### CZK 7,739,609 - donor gifts

- CZK 5,000,000 SSD reinvestment of state bonds
- CZK 2.739.609 PPF banka, a.s., deposit on on separate endowment account

Endowment gifts - not yet inscribed in the Foundation Registry:

### CZK 2,395,106 - gifts waiting to be inscribed to the endowment

• CZK 2,395,106 GE Money Bank – savings account for operational account

The market value of the endowment inscribed in the Foundation Registry as of December 31, 2012 was CZK 45, 911, 209. It is therefore CZK 20,000 higher than the inscribed value of the endowment.

\*\*\* The appraised value of the property recorded in the endowment equals CZK 17,768,000. However the property was purchased for a price of CZK 16,445,100 and this price was entered into the accounting and the foundation's balance sheet.

Selected data from the 2012 balance sheet are listed here. The complete balance sheet is available in the Foundation Registry kept by the Municipal Court in Prague, Section N, Insert 395.

## The Via Foundation - Classification of 2012 Expenses

Based on the Act on Foundations (No. 227/1997 Coll).

I. Total grants distributed	11,749,308
II. Total administrative and operational expenses (excluding expenses for VIA Foundation program implementation))	2,744,443
III. Total endowment	45,891,209
Percentage for foundation administration	6%

### **Selected Via Foundation Donor Funds**

Fund Name	Part of Endowment as at 31.12.2012 in CZK	Fund remainder as at 31.12.2012 in CZK
T-Mobile Employee Fund	0	1,004,231
VIA Development Fund	3,134,949	0
Mr. and Mrs. Hora Fund	0	1,000,000
NGO Development Fund	1,619,350	624,281
Community Development Fund - Community and Regional Development Fund	39,097,236	2,296,804
Rachůnek Fund	1,089,209	11,500
Cultural Heritage Fund	0	450,831
ČSOB and Poštovní spořitelna Fund	0	4,325,859
Skoll Fund for Community Philanthropy	1,241,070	0
Philanthropy Development Fund	383,800	0
Three Sisters Are Helping Fund	0	20,873

## **VIA Foundation Donors in 2012**

Donors	CZK
Foundations and international non-profit organizations	7,545,000
The Charles Stewart Mott Foundation	2,930,871
Vodofone Foundation	1,202,760
Česka spořitelna Foundation	1,000,000
Trust for a Civil Society in Central and Eastern	090 450
Europe Citibank Foundation through	989,450
United Way Worldwide	482,313
The Kellner Family Foundation	350,000
Anti-corruption Endowment Fund	180,000
The American Jewish Joint Distribution	
Committee	279,722
The Pittsburgh Foundation/Via Fund for	
the Czech Republic	89,885
Veolia Foundation	40,000
Governments and international aid programs	188,450
U. S. Department of State	188,450
Corporations	15,762,947
ČSOB, a. s.	<b>15,762,947</b> 6,040,150
ČSOB, a. s. T-Mobile Czech Republic, a. s.	6,040,150 3,925,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int.	6,040,150 3,925,000 1,898,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s.	6,040,150 3,925,000 1,898,000 1,209,550
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000 62,982 55,000 55,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o. JT International, s. r. o. Mucos Pharma CZ, s.r.o. Prague Business Club	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000 62,982 55,000 55,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o. JT International, s. r. o. Mucos Pharma CZ, s.r.o. Prague Business Club Kraft Foods CR, s. r. o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000 62,982 55,000 55,000 51,500
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o. JT International, s. r. o. Mucos Pharma CZ, s.r.o. Prague Business Club Kraft Foods CR, s. r. o. Natland Group Ltd.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000 62,982 55,000 55,000 51,500 50,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiffung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o. JT International, s. r. o. Mucos Pharma CZ, s.r.o. Prague Business Club Kraft Foods CR, s. r. o. Natland Group Ltd. Native PR, s.r.o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000 62,982 55,000 55,000 51,500 50,000 44,000
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiftung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o. JT International, s. r. o. Mucos Pharma CZ, s.r.o. Prague Business Club Kraft Foods CR, s. r. o. Natland Group Ltd. Native PR, s.r.o. Asseco Solutions, a.s.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 74,000 62,982 55,000 55,000 51,500 50,000 44,000 43,597
ČSOB, a. s. T-Mobile Czech Republic, a. s. Philip Morris Int. Česká spořitelna, a. s. NET4GAS, s. r. o. Die Erste Stiffung PricewaterhouseCoopers ČR, s. r. o. Vodafone CR, a.s. motejlek.com, s. r. o. Krakonošovo, s.r.o. JT International, s. r. o. Mucos Pharma CZ, s.r.o. Prague Business Club Kraft Foods CR, s. r. o. Natland Group Ltd. Native PR, s.r.o.	6,040,150 3,925,000 1,898,000 1,209,550 600,000 576,264 95,000 95,000 74,000 62,982 55,000 55,000 51,500 50,000 44,000

Donors	CZK
Aegon Pojišťovna, a.s. Exclusive Tours, s.r.o. Ogilvy Public Relations, s. r. o. Advanced World Transport, a.s. Czechoslovak Models Develor Czech, s.r.o. LMC, s. r. o. Klenoty Diamond Club, s.r.o. UniCredit Bank CR, a.s. VŠ Liga, o.s. John Fox, s.r.o. Greendata, s.r.o. Heretic Public Relations, s.r.o. Holcim Česko, a. s. Machinery Europe, s.r.o. Lyreco CE, SE Art&Smith, s.r.o. AEEIB o.s. Koučing Centrum, s.r.o. Agmo cz, a.s. World Learning Inc. Techniserv IT, s.r.o. BVM Audit, s.r.o. BVM Consult, s.r.o. Victoria Language Agency, s.r.o.	30,000 30,000 30,000 28,000 25,000 25,000 20,000 14,000 13,800 10,000 10,000 10,000 7,000 6,000 4,444 3,820 3,500 2,200 2,000 1,300
Gifts from bidders/corporations at the Charitable Wine Auction	423,840
Individual donors	3,578,415
Friends of Via – US donors The VIA Foundation Board of Directors and Supervisory Board Gifts from winemakers and bidders at the	528,561 42,650
Charitable Wine Auction Other individual gifts in the Czech Republic	541,219 2,463,385
Material gifts	63,789
T-Mobile Czech Republic, a. s. VIA civic association ČSOB, a.s.	50,000 13,489 300
Gifts received in 2012	27,138,601

# Auditor's Statement





### INDEPENDENT AUDITOR'S REPORT

for the board of directors and the founders of Nadace VIA

### Report on the Audit of the Annual Report

We have audited the annual report of Nadace VIA společnosti for consistency with the financial statements for the year ended 31 December 2012 which are included in this Annual Report. We have issued the Auditor's Report on the 2012 financial statements on 14 June 2013 in the following wording:

"We have audited the accompanying financial statements of Nadace VIA, which comprise the balance sheet as of 31 December 2012, the income statement for the year then ended and a summary of significant accounting policies and other explanatory notes. Data about the organization are listed in Note I.

### Statutory Body's Responsibility for the Financial Statements

The Statutory Body of Nadace VIA is responsible for the preparation of financial statements that give a true and fair view in accordance with Czech accounting regulations and for such internal control as statutory body determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Act on Auditors and International Standards on Auditing and the related application guidelines issued by the Chamber of Auditors of the Czech Republic. Those laws and regulations require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements give a true and fair view of the financial position of Nadace VIA as of 31 December 2012, and of its financial performance for the year then ended in accordance with the Czech accounting regulations."

BVM Audit s.r.o., IČO: 64052907, OR: KS v UL, odd. C, vl. 10016, Oprávnění Komory auditorů ČR č. 277 Sídio: Vzebořická 82/2, 40001 Ústí nad Labem, Pobočka: Míchelská 12a/18, 14501 Praha 4 Tel:. +420 474745134, Fax: +420 474745137, E-maii: <u>info@bymaudit.cz</u>, <u>http://www.bymaudit.cz</u>







The Auditor's Report issued on 14 June 2013 includes also the Report on endowment investment fund (NIF) conditions fulfillment in the following wording:

"We have also audited fulfillment of conditions set by the agreement with Fond národního majetku about transfer, administration and usage of the endowment investment fund including all valid amendments.

We conducted our audit in accordance with International Standards on Auditing and the related application guidelines issued by the Chamber of Auditors of the Czech Republic. Those standards require that the auditor plan and perform the audit to obtain reasonable assurance about whether the conditions set by the agreements with Fond národního majetku are fulfilled. We believe that our audit provides a reasonable basis for our opinion.

### Opinion

In our opinion, in 2012 Nadace VIA fulfilled conditions given by the contract about the transfer, administration and usage of the endowment investment fund."

The correctness of the annual report is the responsibility of the statutory body of Nadace VIA. Our responsibility is to express an opinion on the consistency of the annual report and the financial statements based on our audit.

We conducted our audit in accordance with International Standards on Auditing and the related application guidelines issued by the Chamber of Auditors of the Czech Republic. Those standards require that the auditor plan and perform the audit to obtain reasonable assurance about whether the information included in the annual report describing matters that are also presented in the financial statements is, in all material respects, consistent with the relevant financial statements. We believe that our audit provides a reasonable basis for our opinion.

### Opinion

In our opinion, the information included in the annual report of Nadace VIA for the year ended 31 December 2012 is consistent, in all material respects, with the financial statements referred to above.

BVM Audit s.r.o.

Member of MSI Global Alliance, Legal & Accounting Firms

Všebořická 82/2, 400 01 Ústí nad Labem

The Chamber of Auditors license no. 277

In Praha, 12th July 2013

Ing. Miroslava Nebuželská The Chamber of Auditors license no. 2092

BVM Audit s.r.o., IČO: 64052907, OR: KS v UL, odd. C, vl. 10016, Oprávnění Komory auditorů ČR č. 277 Sídlo: Všeorická 82/2, 40001 Ústí nad Labem, Pobočka: Michelská 12a/18, 14501 Praha 4 Tel.: +420 474745134, Pas: +420 474745137, E-mail: jnfo@bymaudit.cz, http://www.bymaudit.cz Published by the VIA Foundation in July 2013

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