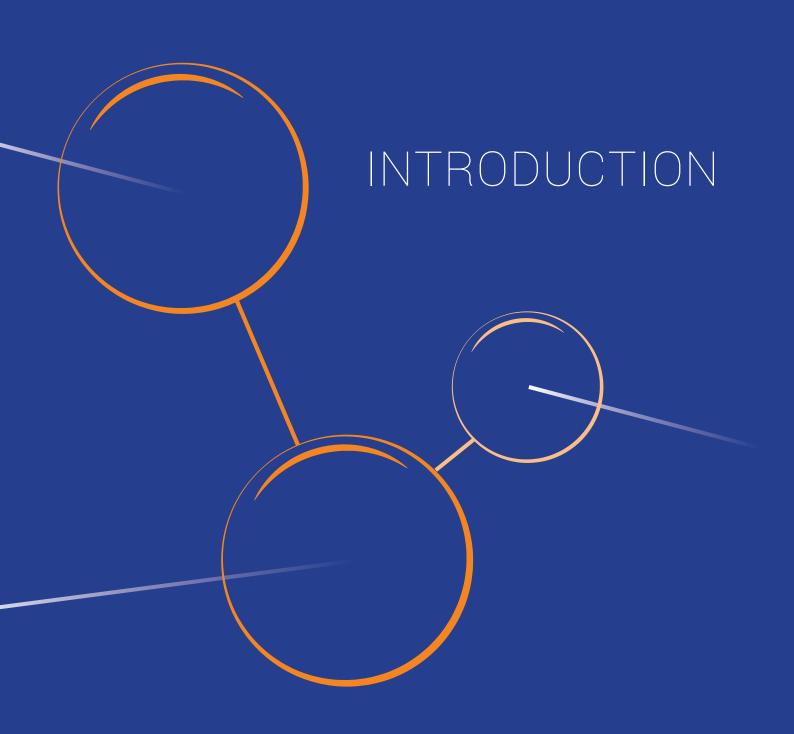
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Dear Friends,

Via Foundation views the world optimistically. Its objectives are both to solve problems and to look for opportunities, i.e. seeking out engaged people in the Czech Republic and abroad and helping them breathe life into their ideas to improve their communities and neighborhood relations, give to others effectively and build trust among people.

Since we have a chance through Via to meet with people who are full of energy and enthusiasm, we see many promising signs in the Czech Republic. For example, the number of people who are engaged in revitalizing Czech towns and villages is growing each year.

Via Foundation tries to meet their needs as comprehensively as possible – by awarding grants, connecting them to other likeminded individuals and guiding them to help make their projects successful.

To this end, Via Foundation developed and launched a new program titled Living Communities in 2016. The program is designed for engaged people and non-profit organizations which seek to revitalize their communities physically and/or socially. Our goal in the program is to be as open as possible: open to ideas and open to providing assistance that responds to people's immediate needs. We receive proposals for neighborhood festivals, community gardens, allees of trees, wayside chapel and cemetery renovation projects, community centers; in short, dozens of remarkable projects aiming to connect neighbors and improve their relations with one another.

Connection is another major theme at Via Foundation. In 2016, we held the first-ever international Community Forum, which brings together engaged people mainly from Central and Eastern Europe. One hundred people involved in community projects in their own countries took part in the three-day event.

Alongside our community focus, we support development of philanthropy and giving in the Czech Republic. Each year our Via Bona Philanthropy Awards recognize outstanding philanthropists while the Young Philanthropists program helps children and young people discover philanthropy by helping them organize benefit events and matching what they raise.

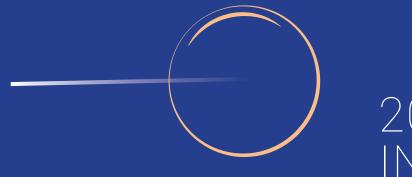
Via Foundation also helped develop Via Clarita, a new organization whose mission is to provide philanthropy advising services and cultivate the philanthropic environment in the Czech Republic. It is a unique project that will provide services that are in increasing demand among Czech philanthropists.

Via Foundation is also introducing tools that make giving in the Czech Republic easier. Thanks to the online Darujme. cz service, people gave roughly CZK 28 million (\$1,287,317) to charity — an increase of 25% year-on-year. Due to this growing interest, Via Foundation decided to upgrade Darujme.cz and in 2016 we devoted considerable energy to developing a new version, which enables individuals to set up fundraising drives themselves. Anyone can set up a donor profile on the site and raise money for charity from friends and acquaintances — for example, asking for a donation instead of a tangible birthday present.

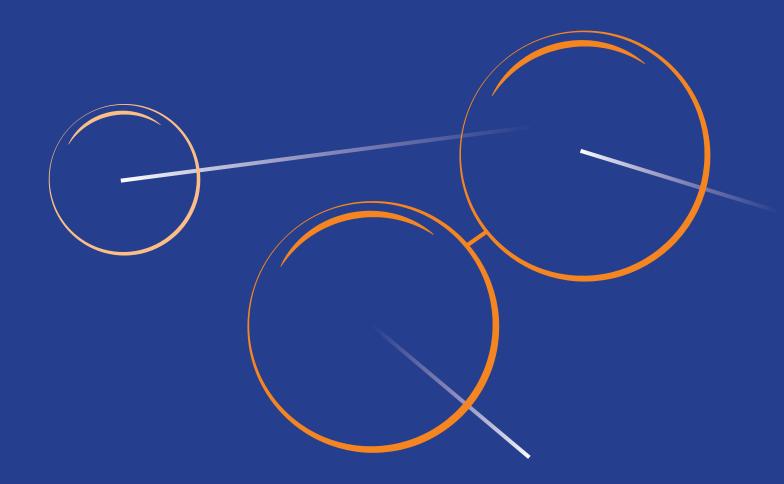
Via Foundation looks forward to its 20th year with the hope that giving and community stewardship in the Czech Republic will continue to grow.

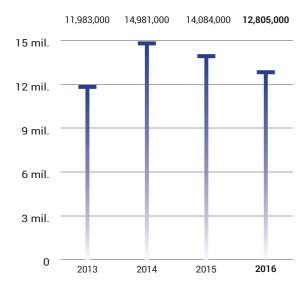
David Fojtík Chair of the Board of Directors



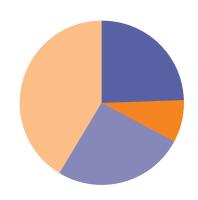


2016 IN FIGURES





In 2016 we awarded CZK 12,805,506 (\$583,036) in grants.



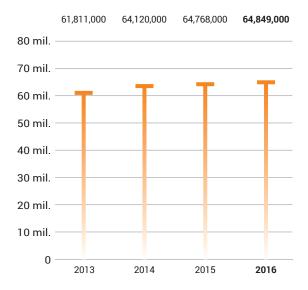
24.2% Corporations and corporate foundations

8.2% Endowment revenues

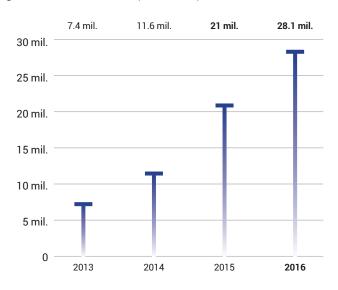
26.2% Individual donors

41.4% Foundations and international non-profit organizations

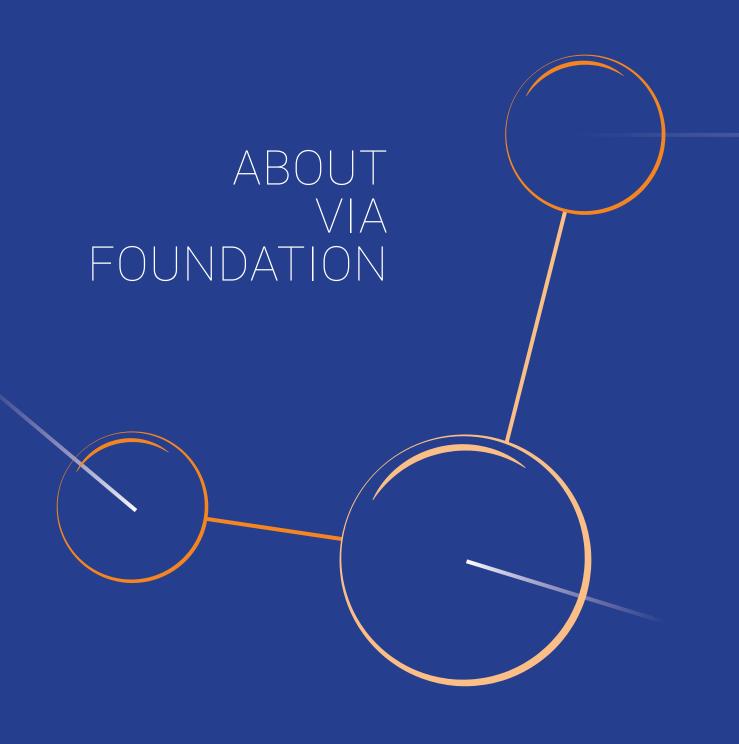
Income categories. In 2016 we continued to pursue our strategy of development of private giving and diversification of VIA Foundation's funding sources.



Thanks to the trust our donors place in us, our endowment grew to **CZK 64,849,000** (\$2,952,584) in 2016.



In 2016, more than **CZK 28 million** (\$1,287,317) was donated to **266 non-profit organizations for 646 projects** through Darujme.cz.





OUR MISSION

Spread the art of giving and the art of co-existing together in the Czech Republic.

OUR VISION

Our vision is a society in which people act freely and courageously, accept responsibility for themselves and their community, and where giving is a regular part of life.

We believe that we can fulfill this vision by focusing on community and philanthropy development.

COMMUNITY DEVELOPMENT AND THE ART OF CO-EXISTING TOGETHER

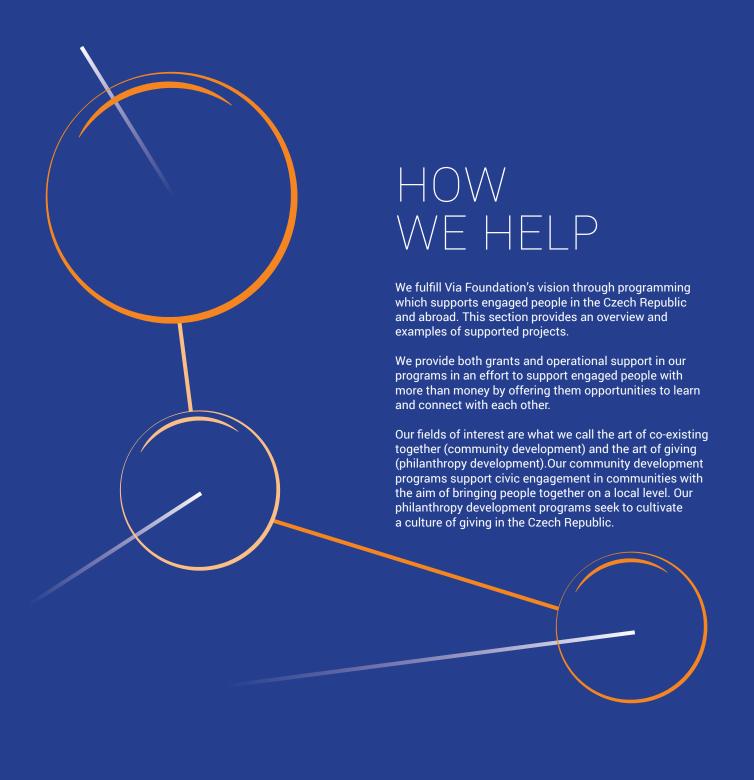
We develop community. We seek out, connect and support individuals and groups of people changing their communities for the better. We support people who take the initiative themselves rather than waiting for others to intervene; people who work together to make Czech cities and towns come alive again. Specifically, people who transform and revitalize public spaces, restore neglected small monuments or organize neighborhood gatherings — shaping community life and doing whatever is needed in their communities to bring people together.

PHILANTHROPY DEVELOPMENT AND THE ART OF GIVING

We develop philanthropy. Via seeks to make giving, charity, generosity and caring for others a normal and regular part of life in the Czech Republic. We raise awareness about giving and recognize individuals and companies for their philanthropy. We help children and students organize benefit events, leading them towards philanthropy from an early age. We also develop online giving in the Czech Republic.

OUR HISTORY

We are an independent Czech foundation. We raise money from individual donors, companies, foundations and our endowment revenues; we do not use funding from European Union or state funds. We have a team of 20 employees. Via was established in 1997 to carry on the work of the Czech office of the American Foundation for a Civil Society. Since then we have supported almost 4,000 projects. Since 2005 our partner organizations - Friends of Via in Pittsburgh and Via civic association and Via Clarita in Prague - have complemented the work of Via Foundation.



THE COMMUNITY IN WHICH WE LIVE

Bečice is a typical South Bohemian village near Tábor with a population of 108. The village commons in front of the municipal hall was largely unused for decades, until local residents, spurred by the mayor's initiative, decided to work together to transform the site.

We supported the community with a grant and assistance. A series of community meetings was held where dozens of local residents debated the function of the site and worked with an architect on the site plan. In the spring residents came together again, this time for work parties through which they built a community gazebo, installed a small playground and planted trees.

About our support:

We gave the community a grant of CZK 300,000 (\$13,659). We also provided guidance through the community planning, build and grand opening phases of the project. The project team also took part in workshops and connected with program participants from other communities.

About the program:

We select a number of organizations or munipalities in The Community in Which We Live program and support them

rt tnem



1,200 engaged citizens



1,000,000 CZK awarded in grants



45 work parties

with a grant, workshops and ongoing consultations. We guide them through the entire process to enable community members to revitalize the given public space according to their needs. We also guide them in learning to work together to avoid potential conflicts and developing new relations within the community.

Program donors:

Net4Gas, Hornbach, Marka Bednar and Don Hamer I.M., GRUND a.s., Pokorný, Wagner & partneři, s.r.o., Charitable auction proceeds, Friends of Via and other individual donors



LIVING COMMUNITIES

Too bad that hardly anyone plants allees of trees to improve the landscape anymore, thought residents in Dobroslavice in the Ostrava region. The members of a local association researched old maps and found that there used to be a path leading from three linden trees located on a hill above their town, a site which offers a great view of the surrounding Silesean countryside. The site is currently accessed via a field. They decided to create a new allee along the old pathway.

They staked the tree locations and engaged neighbors in re-pairing the old path leading to the three linden trees and a cross.

About our support:

We awarded a grant for tree planting and renovations, connected them with an experienced mentor and included them in a training seminar where fledging non-profit organizations learn how to engage citizens and raise funds for community projects.

About the program:

Living Communities is a new Via Foundation program that supports engaged people seeking to improve their community. The program objectives are to enhance the physical and/or social community environment, improve relations and help communities become more self-reliant. We launched the program in fall 2016, initially collaborating with Plzeňský Prazdroj on a special grant call for volunteer fire brigades.

Program donors:

Hana and Dalimil Dvořák, Silke and Jaroslav Horák, Charitable auction proceeds, Plzeňský Prazdroj, Československá obchodní banka. a. s.



5 supported projects



CZK 135,053 awarded grants



FAST GRANTS

Closed for years, the outdoor swmming pool facility in Úvaly u Prahy gradually began to fall into disrepair. The local government refused to fund repairs due to the cost, claiming that reconstructing the swimming pool would drain funding from other needed repair work. An association of residents was convinced that the repairs could be managed at a reasonable cost and without infringing on other repair expenditures.

The future of the swimming pool was finally decided via a referendum, which saw a 5% higher turnout than the last local elections.

Three-quarters of those who cast their ballots voted to save the swimming pool. The referendum results are binding and the association is now seeking to work with the town on the pool reconstruction project. The pool is scheduled to re-open next year.

About our support:

A Fast Grant of CZK 20,000 (\$900) was used for a public information campaign about the referendum.

About the program:

The Fast Grants program supports community groups addressing urgent local public interest issues. Common Fast Grant issues include inefficiency in local government, wasting of public resources, construction of unsuitable buildings and air and noise pollution. We also bring Fast Grants project leaders together through our Citizen Activists Club, where they can exchange experiences and glean inspiration from one another. Fast Grants also includes the 'Rescue Ranger' component, which is comprised of a consultant team that provides customized advisory services for selected projects.

Program donors:

Hana and Dalimil Dvořák, Bader Philanthropies, Anti-corruption Endowment Fund, Klimak, s.r.o., Philanthropic Emil charitable run fundraisers and runners





CULTURAL HERITAGE FUND

The Žlutice Association 2000 in South Bohemia strives to cultivate the landscape by building new walking trails and renovating small monuments, including this small cross that used to stand near the municipality of Žlutice. It had originally been made by a local blacksmith.

The Žlutice Association 2000 decided to relocate the cross a short distance away from its original location. In November the local pastor christened the cross at a small ceremony accompanied by a performance by local music students. The association also renovates other small monument in the vicinity and as the members like to say, their efforts have many positive and diverse impacts: the monuments are a popular destination for school groups, teachers use them as a learning tool and children talk about the crosses and statues and research their history.

About our support:

We gave the Žlutice Association a grant of CZK 26,760 (\$1,100) for renovation of the Neumann Cross.

About the program:

The program objective is to help people strengthen their bonds to their community and to one another through collaborative restoration of small monuments. Aside from facilitating restoration of monuments, we seek to help resi-

P

22 awarded grants

czk 710,000 awarded in grants

dents discover the history of their communities, build new relationships and strengthen existing friendships.

Program donors:

Silke Horáková and Jaroslav Horák, GRUND a.s., Marta Krůtová and Pavel Krůta, Dr. Oldrich Vasicek and Dr. Silva Vasicek, Plzeňský Prazdroj a.s. and other individual donors from the US through Friends of Via and The Pittsburgh Foundation, other individual donors from the CR

"The members of our association meet at work parties which are also social events. We work together, talk, have a camp re and plan our next project."

Hana Hnyková, Žlutice Association 2000



T-MOBILE FUND

HELPING THROUGH STORIES AND VOLUNTEER OF THE YEAR

In collaboration with Via Foundation, T-Mobile supports its employees in their charitable efforts. Like every year, in 2016 Helping through Stories gave T-Mobile employees a chance to donate to charitable projects at the beginning of the hol-iday season. T-Mobile matched the proceeds with a gift of CZK 503,530 (\$23,000). This enabled us to award CZK 1,032,260 (\$47,000) in January 2016 to support people in crisis. The grantees were nominated by T-Mobile employees.

In autumn 2016, T-Mobile recognized employees involved in charitable efforts. These employees were given the opportunity to support community organizations in which they serve as volunteers. A total of 7 organizations were supported with CZK 50,000 (\$2,280).

LET'S TALK

Markoušøice is a small village in the Podkrkonoš&oothills. Having lacked a village commons for many years, local residents decided to build one themselves. Dozens of people came together for community planning meetings.

They built benches and a new bell tower and planted trees. The site is intended as a new meeting place with a gazebo and a playground. The project helped spark a new sense of community in the village.

About our support:

We awarded a grant of CZK 100,000 (\$4,572), which was used for the renovation project.

About program:

The key themes of this program are communication, collaboration and integration. Along with grants, we provided the supported organizations with an opportunity to participate in free training through the T-Mobile Fund Acad-

emy, through which T-Mobile employees provide expert advisory services, practical one-day workshops and webinars and volunteer assistance.

Program donor.

T-Mobile









czk 3,040,464 awarded in grants

BETTER BUSINESS

Ten years ago, Zdeňka Palátová lost her hearing. She had to give up her shop due to her disability and had trouble finding work. She then founded a non-profit organization called Vrátka, used her savings to buy a newsstand for the assocation and hired her first employee.

Today, Vrátka's breadth of activity makes it a unique social enterprise in the Czech Republic. It operates newsstands, a bakery, a caf, a second hand clothing store and other small shops. The enterprise has more than 30 employees with various disabilities ranging from hearing and vision impairments to mental disabilities.

About our support:

We awarded the project a grant of CZK 330,000 (\$15,000), which was used to renovate the bakery premises. Our support also included a series of training seminars about finances, marketing and other relevant topics and the services of a consultant.

About the program:

Better Business supports enterpreneurs who seek to make positive social changes through their work. Our goal is to support social enterprises that have social, environmental, community and economic benefits for our society.

Program donors: UniCredit Bank, UniCredit Foundation





8 supported projects



CZK 2,148,000 awarded in grants

VIADUCT

A group of five volunteers saved a two-hundred year old school in Vranov nad Vltavou from complete dilapidation. Over the past four years the group has made the former school a community center used by boy scouts, senior citizens, dance groups, children, artists, musicians and soldiers.

Anna Lupienska is one of the volunteers. She devotes about one day a week to working in the old school. In 2016 she took part in our educational program Viaduct, which helps people from small non-profit organizations learn how to engage others in their activities, raise awareness about their work and raise money.

About our support:

We provided a series of educational workshops on topics such as organizational vision and mission, fundraising and engaging the public.

About the program:

Viaduct is designed to provide learning opportunities to people from non-profit organizations and others who want to improve their communities. The program has several pillars: Guide, Collection and Advisor. Guide serves to help fledgling organizations, Collection includes workshops on community topics and Advisor offers IT train-

ing. The program also includes our ViaCafé, which is an informal gathering of people who are engaged in their communities.

Program donors:

Marka Bednar and Don Hamer I.M., Pokorný, Wagner & partneři, s.r.o. law firm, proceeds from the Via Charitable Auction and benefit dinner.

"The Guide program was incredibly important to me. I gained a lot of new knowledge about the ins and outs of the non-profit sector and also met many people with similar interests. We continue to help each other and share our experience."

Anna Lupienska, Stará škola





VIABILITYNET 2.0 AND THE COMMUNITY FORUM

One hundred people from all over Europe came to Prague in April 2016 for the first international Community Forum. They were joined by Elena Madison, an urban planner from New York. The Forum included a number of workshops in which participants shared their experiences with revitalizing communities.

It was our first time holding the Community Forum. It was an important part of our international program ViabilityNet 2.0., through which we supported individuals in Central and Eastern Europe who were engaging their communitie in revitalization efforts.

We supported 31 community leaders through ViabilityNet 2.0 in 2015 with CZK 1,800,000 (\$82,000).

In 2016 the program continued with a series of educational workshops and the Community Forum.

About the program:

ViabilityNet 2.0 supported and connected engaged leaders from Central and Eastern Europe striving to make tangible positive changes in their communities. In 2016 the pro-

gram included educational workshops, the Community Forum and participants' local community projects.

Program donors:

C.S. Mott Foundation, an anonymous donor and other individual donors



100 Community Forum participants



17 participant countries



DARUJME.CZ

In 2016 people donated more than CZK 28 million (\$1,287,317) through the online Darujme.cz service, which was CZK 7 milion more than in 2015

Darujme.cz is a service that enables non-profit organizations to benefit from online giving. By using this service, they avoid having to run their own payment portal. More than 260 non-profit organizations in the Czech Republic use Darujme.cz, including some of the largest non-profit organizations, such as People in Need and Doctors without Borders.

Darujme.cz also provides us with interesting data: for example, December is traditionally the month in which people give the most. The biggest giving day in 2016 was November 29, which was the first-ever Giving Tuesday in the Czech Republic.

About the program:

Darujme.cz is an online fundraising tool for non-profit organizations. It enables them to reach out to new and current donors and ask for gifts in an easy way online, either through a giving widget on the web or through an email campaign or a web application. Darujme.cz is intended for non-anonymous individual gifts.

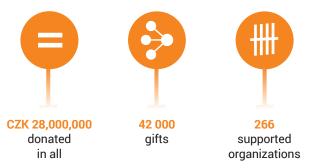
Program donors and partners:

Nadace Vodafone Česká republika, Česká spořitelna, Greendata, Anonymous donor

Via Foundation implements Darujme.cz in close collaboration with its partner organization Via civic association (Sdružení Via, z. ú.)

"Darujme.cz? Easy for donors, completely secure and fast. A tool that we rely on."

Veronika Dvořáčková, ADRA





PHILANTHROPISTS, JR./BE HELPFUL

Jiří Boháč is bound to a wheelchair. A group of students from a Prague high school organized a benefit event to raise money to buy materials that will make Mr. Boháč's life easier.

And it wasn't just any old benefit event. No one was wearing a race jersey or running shoes. Each person was dressed as if s/he had to catch a train on the way to school or work — with the train already pulling out of the station. People wore suits, skirts, carried backpacks full of schoolbooks or gym bags. The run caught the media's attention and the group raised CZK 10,888 (\$500) from participants' voluntary contributions.

About our support:

We helped the students plan the benefit event and we also matched the funds they raised. Thanks to the run, the students and Via and ČSOB bank donated a total of CZK 21,776 (\$1,000) to Jiří Boháč.

About the program:

The program supports groups of children and young people who raise money for charitable causes. We give them funding and learning opportunities.

Program donors:

Československá obchodní banka a.s., Nadace Karla Janečka, Hana and Dalimil Dvořák, Silke Horákova and Jaroslav Horák, Jindra Sýkorova and Petr Sýkora, Filip Smoljak, Sanjiv Suri and individual donors who supported Sanjiv Suri's fundraising drive, guests of the 2016 Via Foundation benefit dinner

"The fact that it was a Via Foundation program really helped us — not just because of the funding we got to organize the event, but mainly because Via's presence lent us credibility and gave us courage to approach donors, including large companies, and ask for their support. Being part of the program raised our self-confidence and taught us how to lead a team and organize people involved in a charitable cause."

Václav Syruček, student and team patron







czk 360,026 proceeds from benefit events



THE ART OF GIVING OUARTERLY JOURNAL AND WEBSITE

"For years, my kids and I would talk about three questions at bedtme. One o them was: What good deed dd I do today? We must have talked about that a thousand times. Philanthropy is not just about giving money," says businessman Petr Sýkora, co-founder of the Good Angel (Dobrý anděl) non-profit association, in an article in our quarterly journal THE ART OF GIVING.

THE ART OF GIVING supports the development of philanthropy in the Czech Republic. Its objective is to attract and inspire do-nors, potential donors and anyone else who wants to help oth-ers. The journal contains articles about donors and the peo-ple they support and about philanthropy in the Czech Republic and around the world.

In summer 2016 we launched an online version of THE ART OF GIVING journal at:

www.umenidarovat.cz.

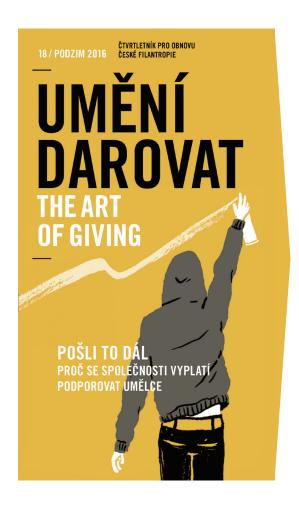
The journal is distributed to e.g. subscribers of magazines such as Forbes and Rotary. Every issue is available for download free of charge on the Via Foundation website. Printed issues can be ordered free of charge at: umenidarovat@nadacevia.cz.

11,000 4 48 inspiring run per year articles

In 2016 the editor-in-chief of THE ART OF GIVING was journalist Leoš Kyša and as of summer 2016 journalist Nora Grundová served as editor-in-chief.

Donors:

Václav Dejčmar, Marka Bednar and Don Hamer I.M., Ivana Janečková, Československá obchodní banka a.s. and other individual donors



VIA BONA PHILANTHROPY AWARDS

Although Zdeňka Mocňáková has been in a wheelchair since she was 25, she devotes her free time to helping senior and disabled citizens. In the town of Louny, she established a Senior taxi service for people who have trouble getting around. The service is such a success that it has inspired a number of cities in different parts of the Czech Republic to set up their own Senior taxi services.

Zdeňka Mocňáková was one of our Via Bona Philanthropy Award winners in 2016. We present the awards each year to Czech philanthropists who give their time, energy or money to help others. Our goal is to show that each and every one of us can be a philanthropist.

In 2016 we awarded Via Bona Philanthropy Awards in the following categories:

Personal Engagement and Public's Choice Award: Zdeňka Mocňáková

In addition to the Senior taxi service, Zdeňka Mocňáková has raised awareness about the issues that disabled people face for almost 30 years through the Union of the Physically Disabled.

Young Philanthropist Personal Engagement Award: Milan Dzuriak and Jakub Trefný

Milan Dzuriak used to be a competitive athlete and dreamed of taking part in the Olympics. Health problems abruptly ended his career, but rather than letting that defeat him, he turned to philanthropy. He undertook a Journey Against Pain and raised money to fulfill the dreams of two disabled boys.

Jakub Trefný regularly visits senior citizens in retirement homes, takes part in Christmas luncheons for the homeless, organizes collections for the needy and even travels abroad to help war refugees. His charitable work has inspired many of his schoolmates and young people in his community.

Good Company Award: Dušan Hopp, auto Díly Servis s.r.o.

Over the past few years, Dušan Hopp, owner of auto Díly Servis, has raised money and coordinated volunteers to renovate an asylum home for pregnant women in crisis. He and other volunteers help in the daily operations of the home as well. Dušan Hopp is proof that even small companies in industries not commonly associated with charity work can do good.



Patron Award: Sanjiv Suri

Sanjiv Suri, owner of Zátiší Group, invited guests at his birthday party to make a donation to People in Need's project in Cambodia rather than giving him a present. He matched the funds raised. He also rode 850 km on a bike in his native India to raise money for the NGO Doctors without Borders. Sanjiv Suri engages his friends in his philanthropic work and through his own involvement he helps cultivate the culture of giving in the Czech Republic.

Loyal Donor Award: Asaf Auerbach

Asaf Auerbach is following in the footsteps of the man who saved his life, Sir Nicholas Winton. Owing to Sir Winton's courage, Asaf Auerbach survived World War II. He now helps children in crisis himself. For the past nine years, he has donated two-thirds of his orphan pension to help children in the poorest countries of the world.

Bequeath Award: Ludmila Šilhánková

Ludmila Šilhánková bequeathed over CZK 2 million to support educational and recreational activities for disabled children and young people. Despite her own disability she became a recognized micro-biologist in her lifetime.

Donors:

Nadace Vodafone ČR, Česká spořitelna, Philip Morris, PwC Česká republika, Věra Výtvarová, Hana and Dalimil Dvořák



OTHER EVENTS IN 2016

VIA CLARITA

In August 2016 the Via Clarita Endowment Fund (Nadační fond Via Clarita was established to build on Via Foundation's 20 years of experience in philanthropy.

The objectives of the Fund are to provide philanthropy advising services and to cultivate the philanthropic environment of the Czech Republic. Via Clarita seeks to introduce a broader and more strategic view of individual giving to the Czech Republic.



PHILANTHROPIST DOCUMENTARY FILM SERIES

In autumn 2016 Czech TV aired a thirteen-part documentary series about philanthropists. The project was conceived by director Jana Počtová, who sought to present contemporary Czech philanthropists, various forms of philanthropy and how philanthropy is perceived by the Czech public. The series also sought to show how people who are engaged in their communities perceive the world around them and its problems and how they invest their own resources to help others. Via Foundation was the expert guarantor of the TV series.

"Philanthropist? To me, a philanthropist is someone who understands that he or she has to take some responsibility for the society in which he or she lives."

Director Jana Počtová

MR. AND MRS. HORA FUND

Marie Horová and Václav Hora founded a donor fund to help children in the Carpatho-Ukraine in 2005. Mrs. Horová also bequeathed funds in her will to help children in her native land. In autumn 2016 the fund's selection committee awarded support to 7 projects in a total amount of CZK 377,000. This grant round utilized the last of the fund's resources, thus concluding the fund and fulfilling Mrs. Horova's last wishes.

Fund donors:

Marie and Václav Hora

RACHŮNEK FUND

Marek Herman established this donor fund in 2006. Since then, Marek and dozens of his students have donated more than CZK 500,000 to the fund. It is a permanent fund, which means that only the fund yields are used to support educational and development projects for parents caring for children under the age of six. In 2016, two projects were supported in a total amount of CZK 40,000.

Fund donor.

Marek Herman

THREE SISTERS ARE HELPING FUND

The music band Three Sisters established a donor fund at VIA Foundation in 2011. The fund's mission is to help children and youth and at-risk individuals who must rely on others' help and people who unexpectedly find themselves in crisis because of an accident, illness or other personal tragedy. In 2016, the fund provided help to people in crisis with gifts in a total amount of CZK 10,000.

Fund donors:

Three Sisters, corporate and individual donors to the fund

SÝKOBA FAMILY FUND

The proceeds from this donor fund support various projects in the Czech Republic and abroad. In establishing this donor fund, the Sýkoras are helping their children understand the value of philanthropic giving.

In 2016, Markéta Marvanová was supported in her cycling trips and publication of the book Journey Towards Happiness (Cesta za štěstím). CZK 30,000 was awarded.

Fund donors:

Ericka Sýkorová and Jan Sýkora

TECHSOUP CZECH REPUBLIC

TechSoup develops the technological capacity of non-profit organizations and public libraries by providing access to donated software, hardware, IT services and related training. In 2016 we enabled gifts of software with a total market value exceeding CZK 60 million.

IT program partners:

Adobe, Bitdefender, Box, Cisco, Compuritas, Microsoft, Symantec, Zoner

Via Foundation is a partner of this program, which is implemented by our sister organization Via civic association (Sdružení Via, z. ú.).



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2,824 engaged non-profit organizations



value of donated products



organizations involved for the first time

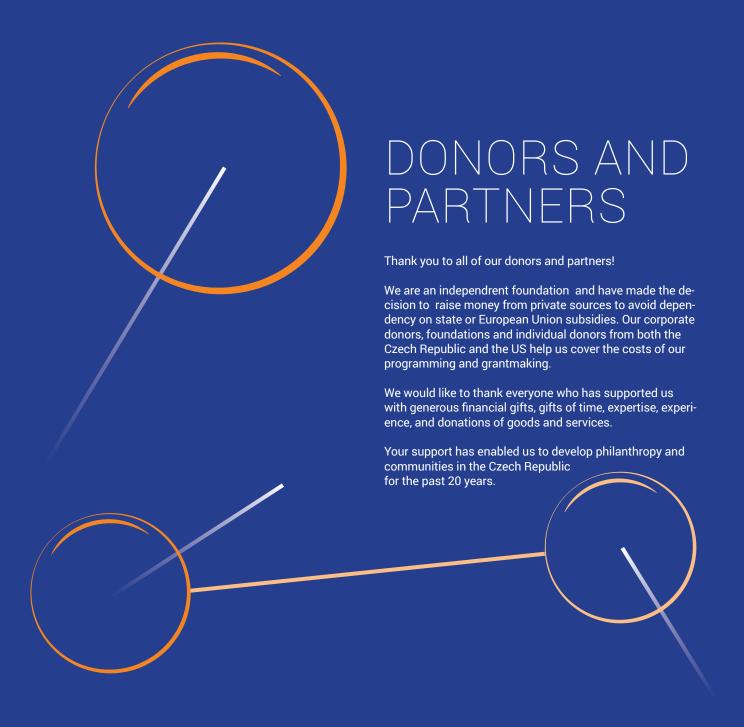
PROGRAMS WHICH WE CONCLUDED IN 2016

A DIFFERENT TAKE ON PLACE - LIVE GRANTS

Through Live Grants, we supported revitalization of public spaces in Czech cities and towns. Projects were based on volunteer work by people of different generations and professions – in short, everyone and anyone who feels a connection to the community in which they live. In 2016, we concluded this program and began supporting similar initiatives through our new program Living Communities.

POŠTOVNÍ SPOŘITELNA REGIONAL SUPPORT FUND - NEIGHBORS

This program supported neighborhood communities - in towns, districts or on particular streets. We supported projects that helped develop and strengthen relations between neighbors. In 2016, we concluded this program and began supporting similar initiatives through our new program Living Communities.



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THANK YOU TO ALL OF OUR VIA FOUNDATION VOLUNTEERS AND AMBASSADORS.

At Via Foundation we are also very fortunate to have the priceless help of dozens of volunteers, who provide various consultations, services and expert services, all of which save us money. We thank all of our volunteers for their time, energy and enthusiasm!

We also thank all of our Via Foundation ambassadors, who help us with fundraising, our ART OF GIVING editorial board members, administration and communications volunteers, and other generous volunteers.

Džian Baban Naďa Bednárová Tomáš Beránek Mirek Čepický Václav Dejčmar Kristýna Ferjenčíková Olga Folková Eva Friedová Ondřej Gertner Nora Grundová Marie Heřmanová Táňa Hlavatá Zbyněk Hrbata Lucie Hrušová Petra Hubačová Elžbieta Chmiel Ivana Janečková Zuzana Ježková Petr Kantor Dagmar Kantorková Viliam Klamarčík Ekaterina Kokkalou Janusz Konieczny Jan Kraus Zuzana Kučerová Leoš Kyša Štěpán Lacina Jan Laštovička Petr Laštovka Vladimír Líba Zuzana Ličková Linda Maierová Tatiana Medvecká Miroslav Moteilek Ondřej Novák Apolena Novotná Michaela Novotná Tereza Palasova Václav Pavelka

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Jiří Barcal is a partner at Klimak, a company which has been in the technical construction business for the past twenty years. He is also an enlightened philanthropist, who likes to support difficult issues. He and his company regularly donate to projects supporting community development, civic engagement and philanthropy development. We are very happy that Via Foundation has been a recipient of Jiří Barcal's support over the past few years.

What inspired you to start giving?

I like to travel and meet people and explore the world. Through travelling, I have found that there are many things that I used to consider significant and important which no longer seem important from this new perspective. I mean the "problems" that dominate the Czech media as well as those I see around me and that I used to see in myself. This relativist viewpoint helped me realize that we are living in a good period of time and in a good place, that we are doing well and therefore we can share with people who are worse off. A second aspect is the understanding that I gained the knowledge and skills I have thanks to people who were willing to share their own wisdom. And that's just one little step away from not keeping it for myself, sharing it with people around me without any personal gain. That's why I view philanthropy as more than transferring money to support projects that are nonprofit, to me it is also engaging in projects to which I can give my time and expertise.

How do you decide which projects to support?

I like to take indirect paths in life. That's why my support does not focus primarily on humanitarian and social areas, which often inspire people to give because of empathy and belonging. I am glad that affluent donors and individuals support these areas. I like the idea that even the major-

ity society and "ordinary" people deserve attention. That's why I feel that supporting civic engagement, communities, development of critical thinking skills and of philanthropy cultivates Czech society. That makes life better for all of us and indirectly increases support to the needy in the areas I mentioned earlier.

Why do you support Via Foundation?

In the beginning it was partially a coincidence, when I learned about Via Foundation from someone whose opinion I really value. The staff at Via then helped me and inspired me in my thinking about whom I could support and how. I know from my own experience that it is not easy to go from a general willingness to help in some way to the specific decision to support a selected project. Another important point was that we share values and an understanding of who to support and how.

What do you think most inspires other people you know to give?

I believe that the strongest inspiration comes from positive examples from those we trust. I help run a small construction company and realize how important it is to develop the company culture and for management to set a good example.

VIA FOUNDATION BENEFIT EVENTS

Every year we hold several benefit events which help us raise money to fund our programs and which also give us an opportunity to meet our donors and other interesting people — enlightened philanthropists, business people, company owners and artists, for example. We thank everyone who supported our Charitable Auction in any way, took part in a benefit dinner or organized a fundraising drive for Via Foundation.

2016 CHARITABLE AUCTION

The tenth annual Via Foundation Charitable Auction took place in November 2016 at the Prague Marriott Hotel. We raised a record CZK 2,906,000. Almost 100 artists, designers, Czech brands, winemakers and others donated items to the auction.

One of the auction items that got the highest bid amount was "Nothing", which raised CZK 200,000. The painting *Lion Bowl* by Pasta Oner, a dinner with the Karpíškovi and a day of work at Via Foundation went for the same price. The auction proceeds were used to support philanthropy and communities in the Czech Republic and to develop Via Foundation's fundraising.

We thank everyone who donated an auction item as well as our financial partners, those who donated services, bidders and everyone else who helped make the 2016 auction a success.

BENEFIT DINNER WITH JAN KRAUS

The sixth Via Foundation benefit dinner took place in September 2016. The special guest was actor and talk show host Jan Kraus. The dinner was made possible through the generous support of the Radisson Blu alcron Hotel. The dinner guests donated a total of CZK 134,000, which was used to support young philanthro-pists and their own benefit events through our Young Philan-thropists program and to strengthen Via's fundraising.



WE LAUNCHED PEER 2 PEER FUNDRAISING DRIVES!

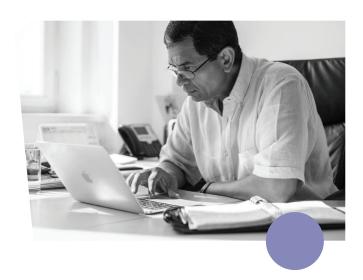
Over the past few years a group of runners has formed around Via Foundation, who participate in Prague runs on a regular basis and fundraise among their friends or co-workers for our advocacy and anti-corruption program Fast Grants. In 2016 there was a half-marathon, marathon and September evening run in Prague and thanks to our fundraising runners' efforts, a total of CZK 494,644 (\$22,323 was raised.

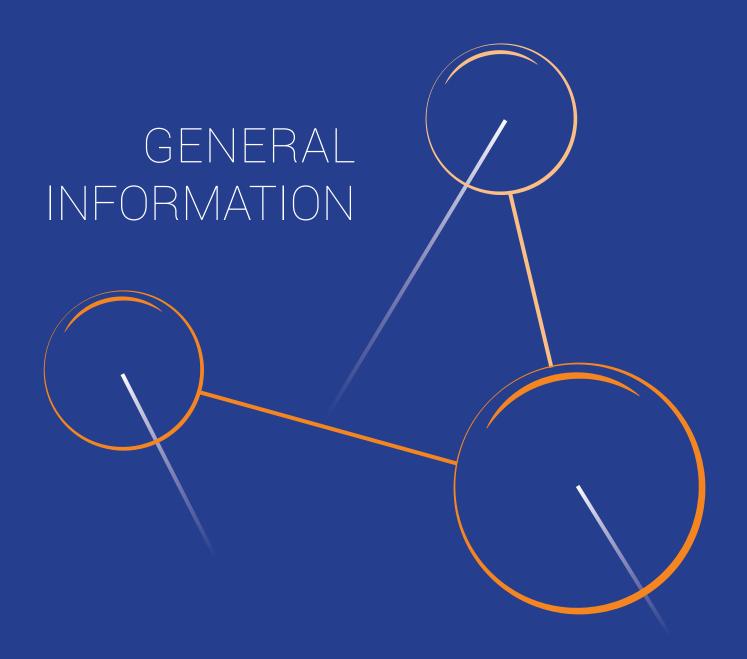
Another peer 2 peer fundraising event was the Kohák group fundraising drive (Jakub Kohák, Tomáš Šebek, Jiří Hölzel, Michal Novotný), who decided to help Via Bona Philanthropy Awardwinner Zdenka Mocňákova and raised a total of CZK 40,689 to buy her a new wheelchair.

Another fundraising drive for Via was held by Sanjiv Suri. In late 2016 and early 2017, he raised CZK 424,167 (\$19,200) and made a commitment to make the total CZK 1,200,000 (\$54,000) in a two-year timeframe. The money is going to our Young Philanthropists' program, which guides children and young people in discovering philanthropy through organizing benefit events.

The online giving portal Darujme.cz is used to implement these fundraising drives.







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.

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

Address: Dělnická 1324/9, Prague 7, 170 00

Organization Identification Number: 67 36 01 14
Tax Identification Number: CZ 67 36 01 14

Endowment (as of December 31, 2016: CZK 64,767,918 (\$2,923,615

Other endowment (gifts to the endowment awaiting registration in the foundation registry. CZK 81,300 (\$3,600

In 2016, Board members Danica Siváková (until March 2016, David Fojtík (as of March 2016, Marina Votrubová and Ladislav Hlavatý acted and signed documents on behalf of VIA Foundation.

Jiří Bárta was the executive director of the VIA Foundation in 2016.

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Jana Horáková Fundraising Manager

Kristýna Janská Donor Stewardship and Fundraising Coordinator

Operations and Finance

Michaela Mikulecká Office Manager

Lucie Vokounová Deputy Financial Director

Olga Záhorbenská Financial Operations Manager

Alena Benešová Štíbrová Administrative Support (until the end of November 2016

On Maternity Leave

Kateřina Bláhová Program Manager

Martina Jakubíčková Program Manager (until the end of May 2016)

Markéta Kunešová Program Director

Tereza Skálová Program Manager

Kateřina Šínová Webmaster

Adéla Vojáčková Program Manager

Tereza Mádlová Program Manager



Long-term Contractors to Via Foundation

Zdeněk Mihalco PR and Communications

Helen Lenda Development and Community Development

Karolína Vašíčková Via Foundation Charitable Auction

Petra Fronková THE ART OF GIVING and Philanthropy Programs

Jana Koubková Accounting

Vít Vohnický Property Management and Accounting Adéla Zvolánková ViabilityNet 2.0.

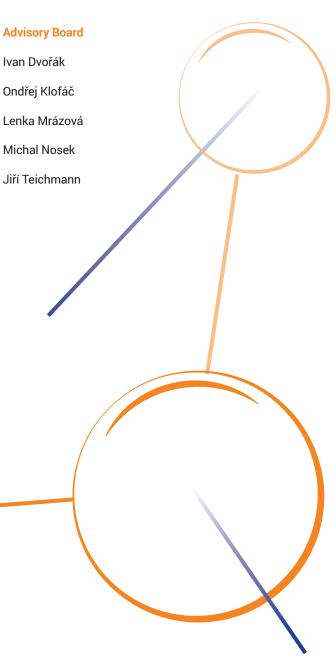
Leoš Kyša Editor-in-Chief THE ART OF GIVING (until the end of March 2016)

Nora Grundová Editor-in-Chief THE ART OF GIVING (as of April 2016)

Long-term Volunteers

Carol Hochman President, Friends of Via, Pittsburgh, USA

Táňa Hlavatá Philanthropy Development

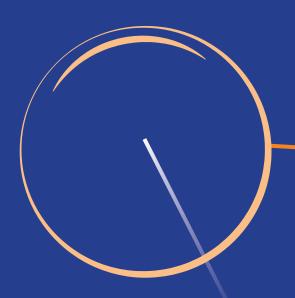


LIST OF GRANTS MADE IN 2016



In 2016 we disbursed grants in a total amount of **CZK 12,805,506** (\$578,061).

Program juries awarded 216 grants in a total amount of **CZK 9,370,245** (\$423,117).



ACADEMY OF SOCIAL ENTREPRENEURSHIP ACCELERATOR

Donors: Česká spořitelna, The American Jewish Joint Distribution Committee

In 2016 we disbursed the second installment of a targeted grant from The American Jewish Joint Distribution Committee to a project supported through the Academy of Social Entrepreneurship Accelerator in 2014-15.

Grant recipient	Project	Grant amount	Disbursed in 2016
Chříč Brewery	Historical brewery in Chříč	209 750 CZK	102 060 CZK
	TOTAL	209 750 CZK	102 060 CZK

DARUJME.CZ ONLINE GIVING PORTAL

Donor. Nadace Vodafone Česká republika, Anonymous donor

Grant recipient	Project	Grant amount	Disbursed in 2016
Center for Philanthropy	Darujme, let's donate	380 000 CZK	380 000 CZK
Via civic association	Darujme, let's donate	505 000 CZK	505 000 CZK
	TOTAL	885 000 CZK	885 000 CZK

BE HELPFUL

Donor. Československá obchodní banka a.s., Era

Jury: Michaela Cvachová – Czech Council of Children and Youth, Alena Králíková – ČSOB, Michaela Kreuterová – Via Foundation, Markéta Majerová – Scio, Veronika Rodriguez – aktuálně.cz, Miloš Říha – Boy and Girl Scouts Institute, Iva Mawlood Tahová – EDUIn

In 2016 we disbursed fundraising grants made in the Be Helpful 2015 program.

Grant recipient	Project	Grant amount	Disbursed in 2016
Andrea Matajová	A new start in a new country	2 500 CZK	2 500 CZK
Gabriela Plchová	Learn and help	2 500 CZK	2 500 CZK
Miroslava Fialová*	A good shooting ground	2 500 CZK	2 500 CZK
Pavlína Rösslerová	Educational theatre with hand-made figures	2 500 CZK	2 500 CZK
Tereza Ondráčková	Evening of music: how to help	2 500 CZK	2 500 CZK
Václava Egermaierová*	A good shooting ground	2 500 CZK	2 500 CZK
	TOTAL	15 000 CZK	15 000 CZK

^{*}Due to a change in the grant recipient the grant was returned by Miroslava Fialova and subsequently disbursed to Václav Egermaierova.

In 2016 we disbursed bonus grants for the 5 projects which raised the most money in Be Helpful 2015.

Grant recipient	Purpose of grant	Grant amount	Disbursed in 2016
Charita Valašské Meziříčí	Grant for purchase of equipment for a Home Palliative Care facility	20 527 CZK	20 527 CZK
IQ Roma servis, o.s.	Grant for the Gendalos scholarship program for Roma high school students	20 527 CZK	20 527 CZK
Jaromír Zvěřina	Grant to fund a personal assistant for a disabled child	20 527 CZK	20 527 CZK
Modrý hroch Endowment Fund	Grant to support children recovering from injuries	20 527 CZK	20 527 CZK
Občanská společnost DSI, o.s.	Grant to develop activities to help integrate disabled at-risk families TOTAL	20 527 CZK	20 527 CZK
		102 635 CZK	102 635 CZK

In 2016 we disbursed incentive grants made in Be Helpful 2015.

Grant recipient	Purpose of grant	Grant amount	Disbursed in 2016
Unhošť Orphanage	Grant to start an English conversation course for children in the orphanage	15 000 CZK	15 000 CZK
Charita Česká republika	Grant for requalification courses for refugees	13 000 CZK	13 000 CZK
Charita Valašské Meziříčí	Grant for purchase of equipment for a Home Palliative Care facility	15 000 CZK	15 000 CZK
IQ Roma servis, o.s.	Grant for the Gendalos scholarship program for Roma high school students	15 000 CZK	15 000 CZK
Jaromír Zvěřina	Grant to fund a personal assistant for a disabled child	15 000 CZK	15 000 CZK
Jiří Boháč	Grant for health aids	10 888 CZK	10 888 CZK
Sluníčko Preschool and Elementary School, Turnov, Kosmonautů 1641	Grant for purchase of aids for autistic children	13 749 CZK	13 749 CZK
KRTEK Child Cancer Endwoment Fund	Grant for toys, books and birthday presents for children with cancer	4 290 CZK	4 290 CZK
Modrý hroch Endowment Fund	Grant to support children recovering from injuries	15 000 CZK	15 000 CZK
Občanská společnost DSI, o.s.	Grant to develop activities to help integrate disabled at-risk families	15 000 CZK	15 000 CZK
Understanding Litvinov, z. s.	Grant to support Klubíčko extracurricular activities for disabled children	9 318 CZK	9 318 CZK
Tereza Kodýdková	Grant for health aids and dietary supplements	5 614 CZK	5 614 CZK
Výhonek, z. s.	Grant for purchase of materials for a forest pre-school	15 000 CZK	15 000 CZK
Česká Lípa Preschool and Elementary School, Moskevská 679	Grant to support the work of the school	10 506 CZK	10 506 CZK
	TOTAL	172 365 CZK	172 365 CZK

PHILANTHROPISTS, JR. (DOBRO-DRUZI)

Donor: Nadace Karla Janečka, Sanjiv Suri, Silke Horákova and Jaroslav Horák, Hana and Dalimil Dvořák, Petr Sýkora and Jindra Sýkorova, Marka Bednar and Don Hamer I.M., Klimak, Filip Smoljak, proceeds from the 2016 benefit dinner and 2015 charitable auction

Jury: Mirek Čepický – I'm PR, Jiří Kocourek – Česká asociace streetwork, Michaela Kreuterová – Via Foundation, Adéla Zelenda Kupcová – SCIO, Iva Mawlood Tahová – EDUIn, Petr Vaněk – Junák – Czech Scouts, Michaela Zezulová – Nadace Karla Janečka

Grant recipient	Project	Grant amount	Disbursed in 2016
Andrea Pilichová	Smile - MINIPODNIK SMaJlíK	3 500 CZK	0 CZK
Dagmar Procházková	So that she feels like she's in paradise	3 500 CZK	0 CZK
Eliška Charvátová	Over hurdles to the stars	3 500 CZK	3 500 CZK
Eva Stupňová	Everyone looks better with a smile	3 500 CZK	0 CZK
Eva Vávrová	The return of Dr. Ludmila to Jílova	3 500 CZK	0 CZK
Jiří Pavelka	Help us return animals to their natural habitat	3 500 CZK	0 CZK
Karolína Ševčíková	Wiilderness for Šumava student photo exhibition	3 500 CZK	0 CZK
Lenka Vaňková	Creative bazaar	3 500 CZK	0 CZK
Martin Holinka	Auction for Petřík	3 500 CZK	0 CZK
Matěj Vrhel	P.S.O.S. – Psí-eS-Ó-eS	3 500 CZK	0 CZK
Michal Vodička	Scio school – help us where it is needed (animals in crisis)	3 500 CZK	0 CZK
Miloslava Houšková	Help for Ládík	3 500 CZK	0 CZK
Natalie-Anna Böhmová	Benefit bazaar for Robinson	3 500 CZK	0 CZK
Šárka Beličková	Cupcakes help	3 500 CZK	3 500 CZK
	TOTAL	49 000 CZK	7 000 CZK

POŠTOVNÍ SPOŘITELNA REGIONAL DEVELOPMENT FUND – NEIGHBORS – FALL 2015 ROUND

Donor. Poštovní spořitelna (Poštovní spořitelna is part of Československa obchodní banka a.s.)

In 2016 we disbursed grants made in the 2015 Neighbors program.

Grant recipient	Project	Grant amount	Disbursed in 2016
Bubec, o.p.s.	Community life in Řeporyje 2016	52 000 CZK	52 000 CZK
Bunkr, o.p.s.	Neighborhood breakfast	21 000 CZK	21 000 CZK
Holy Zdislavy Center	New stories in Petrovice and Lűckendorf: Community theater and festival to save the church	66 804 CZK	66 804 CZK
EUROTOPla Opava, o.p.s.	Common path	68 300 CZK	68 300 CZK
Attic Gallery	Inter-generational work	50 000 CZK	50 000 CZK
IQ Roma servis, o.s.	Amaro records – with a love for music	50 000 CZK	50 000 CZK
Krkonošská Advisory and Information Center	Revitalizing Poříčí	40 000 CZK	40 000 CZK
Neposeda, z.ú.	Restless neighbors	60 000 CZK	60 000 CZK
Spektrum civic association*	Thriving park	80 000 CZK	80 000 CZK
Platform for support of social entrepreneurship in the Kroměříž region	Kroměříž farmers' market 2.0	91 600 CZK	91 600 CZK
Hřivínův újezd Volunteer Fire Brigade	Outdoor clubhouse – a base for the neighborhood	58 000 CZK	58 000 CZK
Association for Krompach	Theater in Krompach and the vicinity – ĎaS amateur theater group	54 000 CZK	54 000 CZK
Association of Friends of Mongolia	Monogolian culture festival	91 600 CZK	91 600 CZK
Budil Association	SVíDNICE living chronicle	75 000 CZK	75 000 CZK
Cihelna Association	Let's meet at the nativity scene	23 200 CZK	23 200 CZK
PORTaVITa Association	Šumbark together	36 000 CZK	36 000 CZK
Association of Friends of the Municipality of Nedabyle	Community development in the municipality of Nedabyle	47 970 CZK	47 970 CZK
Červená Voda Preschool and Elementary School	Young and old together	16 260 CZK	16 260 CZK
Rohle Preschool and Elementary School, Šumperk District	Mobile stand with broader public use	81 000 CZK	81 000 CZK
Lively in Háje Association	Oldřichov village commons	70 000 CZK	70 000 CZK
Life in Dyleň	We live in Paliče	16 260 CZK	16 260 CZK
	TOTAL	1 191 734 CZK	1 191 734 CZK

^{*}This project was originally implemented by the Fifth Pioneer Troop of Děčín, a part of which became an independent entity under the new name Spektrum civic association. The original grant disbursed in 2015 was returned to Via Foundation and then disbursed to Spektrum.

A DIFFERENT TAKE ON PLACE - LIVE GRANTS

Donor. Hana and Dalimil Dvořák, Havel, Holásek & Partners, s.r.o., Philip Morris Int., Český národní podnik s.r.o., other individual donors from the CR, individual donors from the USA through Friends of Via, charitable auction proceeds

Grant recipient	Project	Grant amount	Disbursed in 2016
de Mimo association*	Bike park for all!	33 182 CZK	33 182 CZK
	TOTAL	33 182 CZK	33 182 CZK

^{*}The first part of the project was implemented by Patrik Procházka in the 2014 Live Grants program; the rest of the grant was returned to Via Foundation and then disbursed to a new recipient, the de Mimo assocation.

In 2016 we disbursed grants made in the 2015 A Different Take on Place - Live Grants program.

Grant recipient	Project	Grant amount	Disbursed in 2016
Revitalization of Cultural Activities in Podbořan (OKaP)	Meditation garden	58 180 CZK	58 180 CZK
Spektrum civic association**	Markétka Park	70 000 CZK	70 000 CZK
	TOTAL	128 180 CZK	128 180 CZK

^{**} This project was originally implemented by the Fifth Pioneer Troop of Děčín, a part of which became an independent entity under the new name Spektrum civic association. The original grant disbursed in 2015 was returned to Via Foundation and then disbursed to Spektrum.

A DIFFERENT TAKE ON PLACE - FUNDRAISING CHALLENGE

Grant recipient	Project	Grant amount	Disbursed in 2016
Liberec Community Garden	Grant for purchase of materials to hold events in the community garden	10 000 CZK	10 000 CZK
Total	10 000 CZK	10 000 CZK	

In 2016 we disbursed the second installments of grants made in the 2015 A Different Take on Place - Fundraising Challenge.

Grant recipient	Project	Grant amount	Disbursed in 2016
Černovické civic association	I'm on nabrezisvitavy.cz	33 333 CZK	23 333 CZK
de Mimo association*	Let's finish the Bike park!	23 527 CZK	13 527 CZK
Liberec Community Garden	Celebrating the first season in the community garden	33 333 CZK	23 333 CZK
	TOTAL	90 193 CZK	60 193 CZK

FAST GRANTS

Donors: Hana and Dalimil Dvořák, Bader Philanthropies, Anti-corruption Endowment Fund, Klimak, s.r.o., ČSOB, runners holding fundraising drives for Via Foundation

Jury: Jiří Bárta – Via Foundation, Michaela Kreuterová – Via Foundation, Zdeněk Mihalco – Via Foundation, Marek Šálek – Reportér magazine, Ondřej Šindelář – Via Foundation, Martin Šorm – Anti-corruption Endowment Fund, Michal Valenčík – Via Foundation Supervisory Board chair, Lucie Voláková – Via Foundation

Grant recipient	Project	Grant amount	Disbursed in 2016
Aleš Dohnal	For the HáJOVNA! Searching for an alternative eco-system solution in Hradec Králové	30 000 CZK	30 000 CZK
Anna Strnadová	Information material to revitalize Jablonec	20 000 CZK	20 000 CZK
auto*Mat, z.s.	Preservation of the Karlín two-way bike lanes	20 000 CZK	20 000 CZK
Dagmar Svobodová	Let Růžek live	15 000 CZK	15 000 CZK
Ing. arch. Šárka Lorencová	Back to river lecture series	20 000 CZK	20 000 CZK
Krkonošská Advisory and Information Center	VIP developer of the Trutnov town hall	30 000 CZK	30 000 CZK
Líšeň Association for Comfortable Living	Development in Stara Lišen	15 000 CZK	15 000 CZK
Martina Andrysová	Hajniš mill in Třebechovice pod Orebem	20 000 CZK	20 000 CZK
Matěj Man	Jihlava citizens coming out for a referendum!	30 000 CZK	30 000 CZK
Milada Kadlecová	Preservation of the Srpek traffic calming zone in Kuřim II – land use issue	30 000 CZK	30 000 CZK
navíc, z.s."	Krčkovna Blatná	27 691 CZK	27 691 CZK
Nerudný fest.cz, o.s.	Fighting for music: public art!	20 000 CZK	20 000 CZK
Nerudný fest.cz, o.s.	Prague open busking	21 000 CZK	21 000 CZK
Nová Liteň, z.s.	Recultivation of the Běleč sandpit lake	30 000 CZK	30 000 CZK
Čelákovice Beautification Society	Citizens for better air quality in Čelákovice	20 000 CZK	20 000 CZK
Open Wide 106	Stop Zdiby hall construction project	22 000 CZK	22 000 CZK
Petr Kalla	Objection to construction of Troja interpretative project in the forest	15 000 CZK	15 000 CZK
For the Cheb Region	Referendum Cheb 2016	29 300 CZK	29 300 CZK
For úvaly, z.s.	Let's save the swimming pool	20 000 CZK	20 000 CZK
PROKOPOVO civic association	Grant application for legal representation in a housing construction projec Trilobit	16 000 CZK	16 000 CZK
Radkov, z.s.	Preservation of an allee in Radkov	25 000 CZK	25 000 CZK
Rudolf Břichnáč	Balabenka Park	20 000 CZK	20 000 CZK
Simona Klára Kučerová	Písečná is thriving	29 400 CZK	29 400 CZK

Association for Preservation of the Prokop Valleys Construction in the Prokop Valley nature preserve 30 000 CZK 30 000 CZK Holý vrch Assocation We don't want a quarry 20 000 CZK 15 000 CZK Holý vrch Assocation We don't want a quarry 15 000 CZK 15 000 CZK Pod Bořislavkou Assocation Bořislavka Centrum 22 000 CZK 22 000 CZK Assocation for Freetime Activities climination of an illegal dump 10 000 CZK 30 000 CZK Assocation to Save Klamovka Saving the eastern section of the Klamovka park from construction by Metrostav Tomáš Tahavský For a lower HRáDEK 30 000 CZK 15 000 CZK Věra Vávra Informational outreach about the biathlon area in Vimperk 15 000 CZK 15 000 CZK Vladimír Hošek No Amazon in Počernice 29 700 CZK 29 700 CZK We Live Here, z.s. Quality of new development in Barrandov 26 000 CZK 11 000 CZK TOTAL 788 091 CZK 778 091 CZK				
Holý vrch Assocation We don't want a quarry 15 000 CZK 15 000 CZK Pod Bořislavkou Assocation Bořislavka Centrum 22 000 CZK 22 000 CZK Assocation for Freetime Activities and Environmental Preservation* Elimination of an illegal dump 10 000 CZK 0 CZK Assocation to Save Klamovka Saving the eastern section of the Klamovka park from construction by Metrostav Tomáš Tahavský For a lower HRáDEK 30 000 CZK 30 000 CZK Věra Vávra Informational outreach about the biathlon area in Vimperk 15 000 CZK 15 000 CZK Věra Vávra Biathlon area in Vimperk 24 000 CZK 24 000 CZK Vladimír Hošek No Amazon in Počernice 29 700 CZK 29 700 CZK For a Better Barrandov, z.s. Quality of new development in Barrandov 26 000 CZK 11 000 CZK We Live Here, z.s. Saving a pond at the Suchdol square 11 000 CZK 11 000 CZK		Construction in the Prokop Valley nature preserve	30 000 CZK	30 000 CZK
Pod Bořislavkou Assocation Bořislavka Centrum 22 000 CZK 22 000 CZK Assocation for Freetime Activities and Environmental Preservation* Elimination of an illegal dump 10 000 CZK 0 CZK Assocation to Save Klamovka Saving the eastern section of the Klamovka park from construction by Metrostav 30 000 CZK 30 000 CZK Tomáš Tahavský For a lower HRáDEK 30 000 CZK 15 000 CZK Věra Vávra Informational outreach about the biathlon area in Vimperk 15 000 CZK 15 000 CZK Věra Vávra Biathlon area in Vimperk 24 000 CZK 24 000 CZK Vladimír Hošek No Amazon in Počernice 29 700 CZK 29 700 CZK For a Better Barrandov, z.s. Quality of new development in Barrandov 26 000 CZK 1000 CZK We Live Here, z.s. Saving a pond at the Suchdol square 11 000 CZK 11 000 CZK	Holý vrch Assocation	We don't want a quarry	20 000 CZK	20 000 CZK
Assocation for Freetime Activities and Environmental Preservation* Elimination of an illegal dump Saving the eastern section of the Klamovka park from construction by Metrostav Tomáš Tahavský For a lower HRáDEK Věra Vávra Informational outreach about the biathlon area in Vimperk Věra Vávra Biathlon area in Vimperk Vladimír Hošek No Amazon in Počernice Poř a Better Barrandov, z.s. Quality of new development in Barrandov Vera Vávra Saving a pond at the Suchdol square 10 000 CZK 0 CZK 30 000 CZK 30 000 CZK 15 000 CZK 24 000 CZK 24 000 CZK 29 700 CZK 29 700 CZK 11 000 CZK	Holý vrch Assocation	We don't want a quarry	15 000 CZK	15 000 CZK
Assocation to Save Klamovka Saving the eastern section of the Klamovka park from construction by Metrostav Tomáš Tahavský For a lower HRáDEK Věra Vávra Informational outreach about the biathlon area in Vimperk Věra Vávra Biathlon area in Vimperk Vladimír Hošek No Amazon in Počernice For a Better Barrandov, z.s. Quality of new development in Barrandov Saving a pond at the Suchdol square 10 000 CZK 30 000 CZK 30 000 CZK 30 000 CZK 15 000 CZK 24 000 CZK 24 000 CZK 29 700 CZK 29 700 CZK 11 000 CZK	Pod Bořislavkou Assocation	Bořislavka Centrum	22 000 CZK	22 000 CZK
Association to Save Riamovka by Metrostav For a lower HRáDEK 30 000 CZK Věra Vávra Informational outreach about the biathlon area in Vimperk Věra Vávra Biathlon area in Vimperk Vladimír Hošek No Amazon in Počernice Por a Better Barrandov, z.s. Quality of new development in Barrandov Ve Live Here, z.s. Saving a pond at the Suchdol square 30 000 CZK 30 000 CZK 30 000 CZK 24 000 CZK 24 000 CZK 29 700 CZK 29 700 CZK 26 000 CZK 11 000 CZK		Elimination of an illegal dump	10 000 CZK	0 CZK
Věra VávraInformational outreach about the biathlon area in Vimperk15 000 CZK15 000 CZKVěra VávraBiathlon area in Vimperk24 000 CZK24 000 CZKVladimír HošekNo Amazon in Počernice29 700 CZK29 700 CZKFor a Better Barrandov, z.s.Quality of new development in Barrandov26 000 CZK26 000 CZKWe Live Here, z.s.Saving a pond at the Suchdol square11 000 CZK11 000 CZK	Assocation to Save Klamovka		30 000 CZK	30 000 CZK
Věra VávraBiathlon area in Vimperk24 000 CZK24 000 CZKVladimír HošekNo Amazon in Počernice29 700 CZK29 700 CZKFor a Better Barrandov, z.s.Quality of new development in Barrandov26 000 CZK26 000 CZKWe Live Here, z.s.Saving a pond at the Suchdol square11 000 CZK11 000 CZK	Tomáš Tahavský	For a lower HRáDEK	30 000 CZK	30 000 CZK
Vladimír HošekNo Amazon in Počernice29 700 CZK29 700 CZKFor a Better Barrandov, z.s.Quality of new development in Barrandov26 000 CZK26 000 CZKWe Live Here, z.s.Saving a pond at the Suchdol square11 000 CZK11 000 CZK	Věra Vávra	Informational outreach about the biathlon area in Vimperk	15 000 CZK	15 000 CZK
For a Better Barrandov, z.s. Quality of new development in Barrandov 26 000 CZK We Live Here, z.s. Saving a pond at the Suchdol square 11 000 CZK 11 000 CZK	Věra Vávra	Biathlon area in Vimperk	24 000 CZK	24 000 CZK
We Live Here, z.s. Saving a pond at the Suchdol square 11 000 CZK 11 000 CZK	Vladimír Hošek	No Amazon in Počernice	29 700 CZK	29 700 CZK
	For a Better Barrandov, z.s.	Quality of new development in Barrandov	26 000 CZK	26 000 CZK
TOTAL 788 091 CZK 778 091 CZK	We Live Here, z.s.	Saving a pond at the Suchdol square	11 000 CZK	11 000 CZK
		TOTAL	788 091 CZK	778 091 CZK

RACHŮNEK FUND

Donor. Marek Herman

Grant recipient	Project	Grant amount	Disbursed in 2016
Montessori ČR, z.s.	Montessori – support of natural development of children under 3	20 000 CZK	20 000 CZK
Montessori Slaný, z.s.	Montessori for the town of Slaný	20 000 CZK	0 CZK
	TOTAL	40 000 CZK	20 000 CZK

SÝKORA FAMILY FUND

Donors: Jan and Ericka Sýkorovi

Grant recipient	Project	Grant amount	Disbursed in 2016
Markéta Marvanová	Grant to support the cycling trip and publication of the book Journey Towards Happiness	30 000 CZK	30 000 CZK
	TOTAL	30 000 CZK	30 000 CZK

CULTURAL HERITAGE FUND

Donor. Bader Philantropies, Plzeňský Prazdroj, a.s., Marka Bednar and Don Hamer I.M., Libor Malý, Silke Horákova and Jaroslav Horák, GRUND a.s., Dr. Oldrich Vasicek and Dr. Silva Vasicek and other individual donors from the USA through Friends of Via, and other individual donors from the CR

Jury: Jan Děd – Omnium, Pavel Hájek – České Budějovice National Monument Institute, Ondřej Hlinecký – Plzeňský Prazdroj, Vendula Hnídková – Art History Institute of the Academy of Sciences of the CR, Petra Nová – Via Foundation, Michal Valenčík – Česká spořitelna

Grant recipient	Project	Grant amount	Disbursed in 2016
Budíček Beautification Society	Renovation of crosses: a path to dialogue in Skytaly and Mlýnice	40 000 CZK	40 000 CZK
Ctibořská náves, z.s.	Renovation of a stone milk storage facility in Ctiboř	22 000 CZK	40 000 CZK
Small Monuments of North Bohemia	Renovation of a cross in Žďár u Doks	36 507 CZK	30 000 CZK
MaS Brána Písecka, z.s.	Wayside crosses in Krašovice renewed	15 000 CZK	26 760 CZK
A Place for Life civic association	Travels around Sedlčany with stories: A cross in Lipiny	30 000 CZK	36 507 CZK
Nezevli Just So Association	Beroun: Illumination tower	5 000 CZK	22 000 CZK
Green Hearts Civic Association	Angels in hell are winning	40 000 CZK	39 750 CZK
Český Les Beautification and Sports Society	Renovation of a cross at Jindřichov Mountain	31 766 CZK	13 456 CZK
Podhorák Beautification Society	Commemorative crosses reawakened	39 750 CZK	40 000 CZK
Podhorák Beautification Society	Grant for consultation with a restoration expert	2 000 CZK	2 000 CZK
Omnium, z.s.	Restoration of a sandstone cross in Božanov	40 000 CZK	30 000 CZK
Urban Space Association	Preservation of the Dvor u Lípy chapel	20 750 CZK	40 000 CZK
Friends of the Green Mulda Valley	Reconstruction of wayside crosses in the extinct village of Oldříš	39 970 CZK	39 041 CZK
Radnice	"Ke Skomelnu" Cross	13 456 CZK	40 000 CZK
Roman Catholic Parish - Nepomuk Archdiocese	Hope for the šlépěje Chapel	40 000 CZK	39 970 CZK
Merboltice Neighbors' Civic Association	Restoration of wayside cross at house no. 141	40 000 CZK	31766 CZK
Mlátek Association	Restoration of the "u Mazalů" stone cross in Mladkov	40 000 CZK	40 000 CZK
Mlátek Association	Restoration of the "u Mazalů" stone cross in Mladkov	2 000 CZK	2 000 CZK
Pod Studencem Civic Association	Restoration and illumination of a dilapidated cross in Kunratice	30 000 CZK	40 000 CZK
Association for Restoration of the Faded Beauty of Struhaře	Let's pause and establish roots! Struhaře, slated to host a nuclear waste storage site	40 000 CZK	40 000 CZK
Žlutice 2000 Association	Reconstruction of the neumann cross	26 760 CZK	5 000 CZK
Starokolín Beautification Society	Revitalization of baroque chapels at the Church of St. Ondřej as part of rejuvenation of community history	40 000 CZK	40 000 CZK
For Preservation of the St. Giles Church	Two cemetery gates in Lubenec	39 041 CZK	15 000 CZK
Live in Háje Civic Association	Roofing and preservation of the Neuhäuser and Berger family tombs	40 000 CZK	20 750 CZK
	TOTAL	714 000 CZK	714 000 CZK

VIA FOUNDATION BOARD OF DIRECTORS FUND

Grants from the Board of directors Fund are awarded to projects that fulfill the charitable goals in Via Foundation's

Grant recipient	Project	Grant amount	Disbursed in 2016
Agora CE, o.p.s.	Grant for the "PaKT" project (Participation, communication, transparency)	30 000 CZK	30 000 CZK
South Moravian Community Foundation	Grant for SMCF grant program	100 000 CZK	100 000 CZK
South Moravian Community Foundation	Grant for SMCF grant program	100 000 CZK	100 000 CZK
Ladislav Dvořák	Grant for coaching training for NGO leaders	5 500 CZK	5 500 CZK
Union of Disabled in the CR, Louny District Chapter	FDR Kohákova družina	40 000 CZK	40 000 CZK
Green Circle	For transparent decision-making about construction projects	86 140 CZK	86 140 CZK
	CELKEM	361 640 CZK	361 640 CZK

MR. AND MRS. HORA FUND

Donors: Marie and Václav Hora

Jury: Petra Antošová – development aid consultant, Jiří Bárta – Via Foundation, Alžběta Göhmann – Via Foundation, Kristina Mezereková – Občanské Bělorusko, Petra Nová – Via Foundation

Grant recipient	Project/Purpose of grant	Grant amount	Disbursed in 2016
ADRA, o. p. s.	Sports and classroom equipment for school	80 000 CZK	80 000 CZK
Brno-Znojmo Diocese Charity	Education – a gift for life	80 000 CZK	80 000 CZK
Ostrava-Opava Diocese Charity	Support for activities in the Carpatho-Ukraine	80 000 CZK	80 000 CZK
KLUB PaTHFINDER	Summer camp for needy children in the Carpatho-Ukraine	57 000 CZK	0 CZK
Lipka – Environmental Education Center, Brno	Czech together	80 000 CZK	0 CZK
	TOTAL	377 000 CZK	240 000 CZK

BETTER BUSINESS

Donors: UniCredit Bank, UniCredit Foundation

Jury: Dolores Czudková – ERGON, Petra Francová – People, Planet, Profit, Silke Horáková – Albatros Media, Vít Samek – UniCredit Bank, Lucie Voláková – Via Foundation

Grant recipient	Project	Grant amount	Disbursed in 2016
K4 Theater Company	Metráž social business	340 000 CZK	340 000 CZK
Fair & Bio Cooperative	100% Fair Trade coffee goes online	170 000 CZK	170 000 CZK
Hartenberg civic association	We have the will and the skill – we can do it!	313 940 CZK	313 940 CZK
Chříč Brewery	Production of beer and soft drinks in returnable glass bottles	315 000 CZK	315 000 CZK
První Férová, o.p.s.	Production of gluten-free products	200 000 CZK	200 000 CZK
Vrátka, o.s.	Vrátka Bakery	332 560 CZK	332 560 CZK
Green Island, s.r.o.	Laundry and housekeeping services	70 000 CZK	70 000 CZK
	TOTAL	1 741 500 CZK	1 741 500 CZK

EXTRA GRANT

Grant recipient	Purpose of grant	Grant amount	Disbursed in 2016
K4 Theater Company	Your Choice, Your Project Award	130 000 CZK	130 000 CZK
Portus Praha, s.r.o.	Best Business Plan Award	130 000 CZK	130 000 CZK
	TOTAL	260 000 CZK	260 000 CZK

GIFTS FOR EXPERT SERVICES

Grant recipient	Project	Grant amount	Disbursed in 2016
K4 Theater Company	Metráž social business	17 500 CZK	17 500 CZK
Fair & Bio, družstvo	100% Fair Trade coffee goes online	17 500 CZK	17 500 CZK
Hartenberg, o.s.	We have the will and the skill – we can do it!	17 500 CZK	17 500 CZK
Chříč Brewery, s.r.o.	Production of beer and soft drinks in returnable glass bottles	15 000 CZK	15 000 CZK
Portus Praha, s.r.o.	Goodies with a story social business	17 500 CZK	17 500 CZK
Portus Praha, s.r.o.	Goodies with a story social business	8 000 CZK	8 000 CZK
První Férová, o.p.s.	Production of gluten-free products	3 150 CZK	3 150 CZK
Vrátka, o.s.	Vrátka Bakery	17 500 CZK	17 500 CZK
Zelený ostrov, s.r.o.	Laundry and housekeeping services	16 940 CZK	16 940 CZK
	TOTAL	130 590 CZK	130 590 CZK

GRANT FOR PREPARATION OF ACTION AND BUSINESS PLANS

Grant recipient	Project	Grant amount	Disbursed in 2016
Divadelní společnost K4, z.s.	Metráž social business	2 000 CZK	2 000 CZK
Fair & Bio Cooperative	100% Fair Trade coffee goes online	2 000 CZK	2 000 CZK
Chříč Brewery	Production of beer and soft drinks in returnable glass bottles	2 000 CZK	2 000 CZK
Portus Praha, s.r.o.	Goodies with a story social business	2 000 CZK	2 000 CZK
Terra Mater, s.r.o.	Fruit drying facility	2 000 CZK	2 000 CZK
Vrátka, o.s.	Vrátka Bakery	2 000 CZK	2 000 CZK
Green Island, s.r.o.	Laundry and housekeeping services	2 000 CZK	2 000 CZK
Zuzana Filipová	Production of interactive chocolate (Znakovky)	2 000 CZK	2 000 CZK
	TOTAL	16 000 CZK	16 000 CZK

THE COMMUNITY IN WHICH WE LIVE

Donors: Net4Gas, Hornbach, Marka Bednar and Don Hamer I.M., GRUND a.s., Pokorný, Wagner & partneři, s.r.o. law firm, Charitable Auction proceeds, Friends of Via and other donors

In 2016 we disbursed grants made in the 2015 program.

Příjemce	Název projektu	Výše grantu	Uhrazeno v r. 2016
Municipality of Bečice	Working together	200 000 CZK	200 000 CZK
Municipality of Dolní Podluží	Community planning of the town center master plan	200 000 CZK	200 000 CZK
Municipality of Rašovice	The town for the residents, and the residents for the town	200 000 CZK	200 000 CZK
Municipality of Velké Svatoňovice	Revitalization of the village green in Markoušovice	200 000 CZK	200 000 CZK
Havránek Family Center	Multi-use in Veltrusy	200 000 CZK	200 000 CZK
	TOTAL	1 000 000 CZK	1 000 000 CZK

T-MOBILE FUND - TARGETED GRANTS

Donor T-Mobile Czech Republic a.s.

Grant recipient	Purpose of grant	Grant amount	Disbursed in 2016
Asistence, o.p.s.	Expansion of personal assistance during the "Walking with Assistance" event	5 000 CZK	5 000 CZK
	TOTAL	5 000 CZK	5 000 CZK

T-MOBILE FUND - LET'S TALK

Donor: T-Mobile Czech Republic a.s.

Jury: Simona Dřízhalová – T-Mobile, Jiří Humplík – Deník, Pavla Jenková – Via Foundation, Eva Karasová – T-Mobile, Monika Vobořilová – T-Mobile

Grant recipient	Project	Výše grantu	Uhrazeno v r. 2016
Anna Lupienska	A garden for the old school and others	100 000 CZK	60 000 CZK
Czech Salvation Army, z.s.	Local food store	95 000 CZK	57 000 CZK
AvantgArt, z.s.	Zauhlovačka Tower - AvantgArt, z.s.	100 000 CZK	60 000 CZK
Family Centrum Přerov, z.s.	P.R.E.I.D.: Program to develop emotional intelligence in children in orphanages	60 600 CZK	36 360 CZK
Czech Union of Nature Preservationists Iris	Nature for all	100 000 CZK	60 000 CZK
Dialogue and Inter-Generational Co-Existence, z.s.	Gentlemen's club	97 000 CZK	58 200 CZK
Fairy for Children, z.s.	I have someone to talk to	100 000 CZK	60 000 CZK
Information Center for Parents and Friends of the Hearing Impaired, z.s.	Sign language education aids	100 000 CZK	60 000 CZK
Jakub Kubját	Revitalization of the village commons in Markoušovice	100 000 CZK	60 000 CZK
Jana Hájková	From an asylum house to a fairy tale	100 000 CZK	60 000 CZK
Jaroslava Sedláková	Spooky Strmilov: legends underground	100 000 CZK	60 000 CZK
Junák - Czech Scouts, 99" Arcus Praha, z.s., Potkani 53" Deaf Troop	You talk, I sign - but we understand each other!	100 000 CZK	60 000 CZK
Lenka Vencová	Dream together, live together, work together	68 760 CZK	41 256 CZK
Local Action Group for Frýdlantsko, z.s.	The invisible among us	99 000 CZK	59 400 CZK
Child-Friendly City, z.s.	Bubeneč - a children´s neighborhood. Support of public space activities for children ages 7 - 16.	100 000 CZK	60 000 CZK
Mraveniště, z.s.	Development of a natural garden at the Mraveniště community center	100 000 CZK	60 000 CZK

MROŠ, z.s.	What is that lovely fragrance coming from the neighbor's house?	35 000 CZK	35 000 CZK
Jedličkovo Institute Foundation	Transit program - job training	100 000 CZK	60 000 CZK
Ondřej Šanc	Together whenever	100 000 CZK	60 000 CZK
Prague Pride, z.s.	Prevention of homophobic bullying in the Central Bohemian region	100 000 CZK	60 000 CZK
SH ČMS - Volunteer Fire Brigade Malá Bystřice	A common goal in Mala Bystřice	100 000 CZK	60 000 CZK
Silesian Diaconia	U Liduš ķ Cafe	60 000 CZK	36 000 CZK
Soběslávka, z.s.	We love Sobělav	100 000 CZK	60 000 CZK
Special Care Service, z.s.	2000 Birdhouses for Kladno	76 819 CZK	46 091 CZK
"E" / Czech Epilepsy association, z.s.	We are neighbors, come on over!	99 886 CZK	59 930 CZK
Association for Protection of Industrial Heritage, z.s.	Cultural and educational events for senior citizens and others	84 142 CZK	50 485 CZK
Parkán Association	Working together for children and the town	100 000 CZK	60 000 CZK
Association of Parents and Friends of the Praha - Kbely school	Art in the garden for children	71 000 CZK	42 600 CZK
Storytelling Association	Stories rather than barriers tour	86 700 CZK	52 020 CZK
Union of Hearing Impaired and Deaf in the CR, Union of the Deaf in Plzeň, p.s.	Sign language in schools	85 000 CZK	51 000 CZK
Dance Prague, z.ú.	Dance for Žižkov!	100 000 CZK	60 000 CZK
In a Rose Garden	Gateway to a rose garden	37 000 CZK	37 000 CZK
Velkopopovická Society	Open workshop	98 511 CZK	59 107 CZK
Zuzana Hanušová	Reading together! Public library in Šestajovice	36 046 CZK	36 046 CZK
	CELKEM	2 990 464 CZK	1 837 495 CZK

The T-Mobile - Let's Talk program disbursed an extra grant

Grant recipient	Project	Grant amount	Disbursed in 2016
In a Rose Garden	Gateway to a rose garden	50 000 CZK	50 000 CZK
	TOTAL	50 000 CZK	50 000 CZK

In 2016 we disbursed grants made in the 2015 T-Mobile – Let's Talk program.

Grant recipient	Purpose of grant	Grant amount	Disbursed in 2016
K4 Theater Company	Metráž social business	80 000 CZK	80 000 CZK
Divizna Czechoslovak Hussite Church Diakonie	Getting Together	80 000 CZK	80 000 CZK
Brontosaurus Movement – Kandík Chapter	Children for senior citizens and senior citizens for children	102 749 CZK	102 749 CZK
KOKOZA, o.p.s.	Vidím community center and garden is thriving!	72 186 CZK	72 186 CZK
OLLOVE	Rainbow Olomouc	92 000 CZK	92 000 CZK
Association of Parents and Friends of Children in Special Schools for the Hearing Impaired	Mom, Dad, let's talk	92 000 CZK	92 000 CZK
Prague Sports Club of Wheelchair Users	Wheelchair Users in Plechárna	89 640 CZK	89 640 CZK
Tripitaka, o.s.	Brno-Conflict	84 400 CZK	84 400 CZK
VIVAjump, z.s.	Moms with limited liability	92 400 CZK	92 400 CZK
	TOTAL	785 375 CZK	785 375 CZK

FOND T-MOBILE - HELPING THROUGH STORIES

Donor: T-Mobile Czech Republic a.s.

In 2016 we disbursed grants made in the T-Mobile Helping through Stories 2015 program. The supported projects were selected based on voting by T-Mobile employees.

Grant recipient	Project	Grant amount	Disbursed in 2016
Adam Musil	Adam's story	41 870 CZK	41 870 CZK
Alena Gronychová	Adam's story	41 410 CZK	41 410 CZK
Alena Schutová	Alena's story	26 210 CZK	26 210 CZK
Antonín Zajíc	Ema's story	101 210 CZK	101 210 CZK
Barbora Čelanská	Bára's story	43 010 CZK	43 010 CZK
Daniel Jagoš	Daniel's story	25 705 CZK	25 705 CZK
František Serbus	František's story	37 410 CZK	37 410 CZK
Hana Macháčková	Lenka's story	61 210 CZK	61 210 CZK
Jakub Kosek	Jakub's story	31 550 CZK	31 550 CZK

Jana Matoušková	Matyas' story	41 210 CZK	41 210 CZK
Jana Zajícová	Johanka's story	45 410 CZK	45 410 CZK
Johan Jagoš	Johana's story	25 705 CZK	25 705 CZK
Kateřina Nováková	Kateřina's story	46 310 CZK	46 310 CZK
Kateřina Sršňová	Filip's story	53 410 CZK	53 410 CZK
Markéta Pavlíková	Markéta's story	101 510 CZK	101 510 CZK
MEDUKa, o.s.	Support of Lyonela Badette's studies	31 410 CZK	31 410 CZK
Michaela Brunnerová	Adéla's story	51 410 CZK	51 410 CZK
Růžena Poborská	František's story	41 210 CZK	41 210 CZK
Soňa Přikrylová	Matyášek's story	52 010 CZK	52 010 CZK
Věra Kirschnerová	Michal's story	86 870 CZK	86 870 CZK
Vladimír Kadlík	Vladimír's story	46 210 CZK	46 210 CZK
	TOTAL	1 032 260 CZK	1 032 260 CZK

T-MOBILE - VOLUNTEER OF THE YEAR PROGRAM

Donor. T-Mobile Czech Republic a.s.

Příjemce	Účel daru	Výše grantu	Uhrazeno v r. 2016
Czech Special Olympics Movement	Grant from the T-Mobile Fund	5 000 CZK	5 000 CZK
Diagnostic Institute and Care Center, Prague 4, Na Dlouhé mezi 19	Grant from the T-Mobile Fund	5 000 CZK	5 000 CZK
Kolešovice Home, Social Services Provider	Grant from the T-Mobile Fund	15 000 CZK	15 000 CZK
Mental Health Care - region Pardubice, civic association	Grant from the T-Mobile Fund	5 000 CZK	5 000 CZK
Šárka Jebavá	Grant from the T-Mobile Fund	2 500 CZK	2 500 CZK
Prague Kynologists' Rescue Squad	Grant from the T-Mobile Fund	15 000 CZK	15 000 CZK
Beruška Dog Shelter	Grant from the T-Mobile Fund	2 500 CZK	2 500 CZK
	Total	50 000 CZK	50 000 CZK

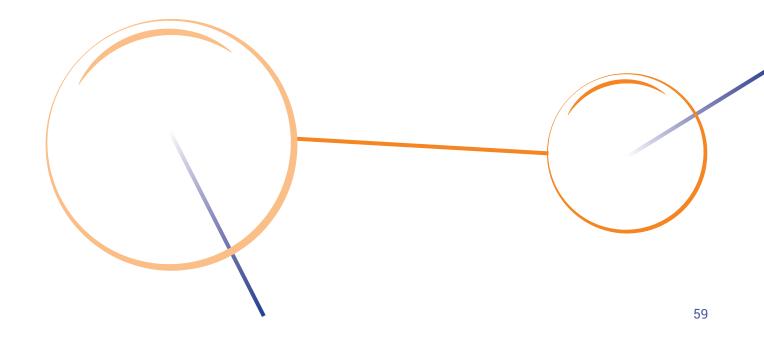
In 2016 we disbursed a grant made in the 2015 T-Mobile – Volunteer of the Year program

Grant recipient	Purpose of the grant	Grant amount	Disbursed in 2016
Diaconie of the Evangelical Church of Czech Brethren	Grant from the T-Mobile Fund	5 000 CZK	5 000 CZK
	Total	5 000 CZK	5 000 CZK

THREE SISTERS ARE HELPING FUND

Donors: Three Sisters Band, corporate and individual donors of the Three Sisters Are Helping

Grant recipient	Project	Grant amount	Disbursed in 2016
Ivan Drlík	Grant to alleviate crisis	10 000 CZK	10 000 CZK
	TOTAL	10 000 CZK	10 000 CZK



VIABILITYNET 2.0

Donors: C.S. Mott Foundation, Anonymous donor and other individual donors

SECOND INSTALLMENTS OF GRANTS FOR PROGRAM PARTICIPANTS' PROJECTS FROM 2015

Grant recipient	Participant	Grant amount	Disbursed in 2016
CLUSTER	Valentyna Zalevska	115 000 CZK	35 000 CZK
Cyklo Coalition	Tomáš Peciar	115 000 CZK	115 000 CZK
Congregation of the Evangelical Church of Czech Brethren in Orlova	Štěpán Janča	115 000 CZK	35 000 CZK
Institute for Social Integration	Lazarina Boneva	115 000 CZK	35 000 CZK
Edible City, o.z.	Dominika Belanská	115 000 CZK	35 000 CZK
Multi Kulti Collective	Bistra Ivanova	115 000 CZK	35 000 CZK
Obrenovac Yuth Foundation (Fondacija za mlade Obrenovca)	Bojana Mikovic	115 000 CZK	35 000 CZK
Stowarzyszenie Badawczo – Animacyjne Flâneur	Natalia Szelachowska	115 000 CZK	35 000 CZK
Város és Folyó Egyesület	Cecília Lohász	115 000 CZK	35 000 CZK
Public Space	Alice Rezková	115 000 CZK	35 000 CZK
Eastern Bank	Mišo Marián Hudák	115 000 CZK	35 000 CZK
Youth Included	Ekaterina Batueva	115 000 CZK	35 000 CZK
	TOTAL	1 380 000 CZK	500 000 CZK

EXTRA PROJECT GRANT

Grant recipient	Participant	Grant amount	Disbursed in 2016
Allnature	Leva Lace	21 000 CZK	21 000 CZK
Antropop	Dijana Šabić	21 000 CZK	21 000 CZK
Civic Activism	Palma Miličević	21 000 CZK	21 000 CZK
Colectiv A Association	Laura Panait	21 000 CZK	21 000 CZK
Covasna Community Foundation	Bereczki Kinga	21 000 CZK	21 000 CZK
Euro-House Bustuchin Association	Marian Sindrinaru	21 000 CZK	21 000 CZK
Congregation of the Evangelical Church of Czech Brethren in Orlova	Štěpán Janča	15 000 CZK	15 000 CZK
GM Optimist	Bojan Milovanović	21 000 CZK	21 000 CZK
Institute for social integration	Lazarina Boneva	21 000 CZK	21 000 CZK

Edible City, o.z.	Dominika Belanská	21 000 CZK	21 000 CZK
Liberal Alternative Institute	Orhan Ceka	21 000 CZK	21 000 CZK
Multi Kulti Collective	Bistra Ivanova	19 500 CZK	19 500 CZK
Obrenovac Youth Foundation (Fondacija za mlade Obrenovca)	Bojana Mikovic	21 000 CZK	21 000 CZK
Petrklíč help, o.s.	Petr Kantor	21 000 CZK	21 000 CZK
ScArt, o.s	Petr Šourek	21 000 CZK	21 000 CZK
Város és Folyó Egyesület	Cecília Lohász	21 000 CZK	21 000 CZK
Eastern Bank	Mišo Marián Hudák	21 000 CZK	21 000 CZK
Žemųjų Šančių bendruomenė	Vita Gelūnienė	21 000 CZK	21 000 CZK
	TOTAL	370 500 CZK	370 500 CZK

TRAVEL GRANTS FOR PARTICIPATION IN THE 2016 COMMUNITY FORUM

Grant recipient	Project	Grant amount	Disbursed in 2016
Civic activism	2016 Community Forum	3 470 CZK	3 470 CZK
Iza Rutkowska	2016 Community Forum	18 387 CZK	18 387 CZK
Szkola liderów – Hanna Nowická	2016 Community Forum	5 077 CZK	5 077 CZK
	TOTAL	26 934 CZK	26 934 CZK

In 2016 we disbursed travel grants to participants of ViabilityNet 2.0 that were awarded in 2015.

Grant recipient	Project	Grant amount	Disbursed in 2016
Cyklo Coalition	Tomáš Peciar	20 000 CZK	20 000 CZK
Institute for social integration	Lazarina Boneva	5 738 CZK	5 738 CZK
Liberal Alternative Institute	Orhan Ceka	4 195 CZK	4 195 CZK
Multi Kulti Collective	Bistra Ivanova	10 602 CZK	10 602 CZK
Obrenovac Youth Foundation (Fondacija za mlade Obrenovca)	Bojana Mikovic	8 606 CZK	8 606 CZK
Partners for Democratic Change Slovakia (PDCS)	Tatiana Cárová	4 420 CZK	4 420 CZK
Partners for Democratic Change Slovakia (PDCS)	Karolína Míková, Dušan Ondrušek	146 852 CZK	6 852 CZK
Valmieras Novada fonds	Inese Bosa	23 919 CZK	3 919 CZK
Žemųjų Šančių bendruomenė	Vita Gelūnienė	2 596 CZK	2 596 CZK
	CELKEM	226 928 CZK	66 928 CZK

VIADUCT - GUIDE

Donors: Marka Bednar and Don Hamer I.M., Pokorný, Wagner & partneři law firm, proceeds from the Charitable Auction and benefit dinners

Jury: Alena Benešová –Via Foundation, Lukáš Hejna –Via civic association, Kateřina Hrádková –Via Foundation

In 2016 we disbursed grants from the Organizational Development Fund to participants of Viaduct - Guide 2015-2016.

Grant recipient	Purpose of grant	Grant amount	Disbursed in 2016
CooLAND, z.s.	Website development advisory services	2 500 CZK	2 500 CZK
Iva Skalická (Organizational dept. of O. K. klub Lanškroun)	: Course on teaching disabled children	2 500 CZK	2 500 CZK
Klára Hrdá	Communications, PR and fundraising consultations	2 500 CZK	2 500 CZK
Child-friendly City, z.s. Podhorák	Graphic design work	2 500 CZK	2 500 CZK
Beautification Society Pavlína	Financial planning consultations	500 CZK	500 CZK
Římalová Aksamítová Věžička Rybí	Mentoring and purchase of professional literature	2 391 CZK	2 391 CZK
Social Center, z.s. Stará škola	Social business consultations	900 CZK	900 CZK
Veronika Pospíšilová	Fundraising development	2 500 CZK	2 500 CZK
Young Leaders CZ, z.s.	Summer workshop participation	2 500 CZK	2 500 CZK
	Fundraising and accounting consultations	2 500 CZK	2 500 CZK
	TOTAL	21 291 CZK	21 291 CZK

LIVING COMMUNITIES FOR SELECTED VOLUNTEER FIRE BRIGADES

Donor: Plzeňský Prazdroj a.s.

Jury: Kristýna Ferjenčíková – Vnitroblok initiative, Jan Gregor – Via Foundation, Anna Šindelková – Plzeňský Prazdroj

Grant recipient	Project	Grant amount	Disbursed in 2016
SH ČMS – Volunteer Fire Brigade of Bechyně	Traditional firemen's ball	30 000 CZK	0 CZK
SH ČMS – Volunteer Fire Brigade of Ostroměř	Use of an unused firehouse for activities for children and youth	15 553 CZK	15 553 CZK
SH ČMS – Volunteer Fire Brigade of Svojšovice	Revitalization of a small park	30 000 CZK	0 CZK
SH ČMS – Volunteer Fire Brigade of Todně	Renovation of the Todňe well	30 000 CZK	30 000 CZK
SH ČMS – Volunteer Fire Brigade of Vítějovice	Active in 2017	29 500 CZK	0 CZK
	CELKEM	135 053 CZK	45 553 CZK



BREAKDOWN OF VIA FOUNDATION EXPENSES IN 2016

VIA Foundation provides support through grants and its own programming in the "art of co-existing together" and the "art of giving" – that is, community development and philanthropy development in the Czech Republic.

Our annual budget and breakdown of expenditures reflect this programming focus and the way we work.

2016 VIA FOUNDATION EXPENSES IN CZK

Via programming and direct assistant	1	Via prograr	nming	and	direct	assistanc
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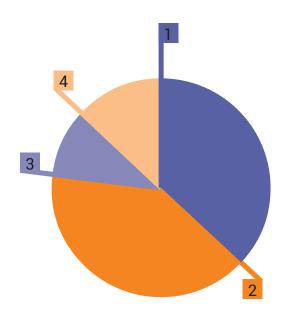
2	Grants
	0.4

3 Management and operational expenses

4 PR, fundraising and donor stewardship

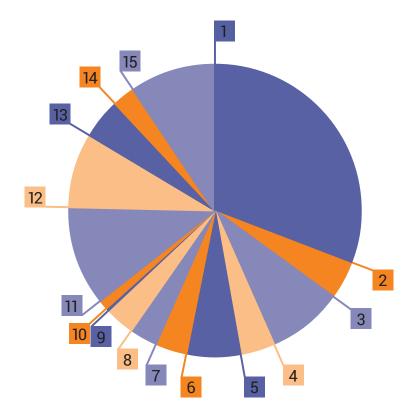
Total

11 815 807	37%
12 805 506	40%
3 032 458	10%
4 181 580	13%
31 835 351	



GRANTS BY REGION

	Region	Amount
1	Capital city of Prague	3 957 070 CZK
2	South Bohemia	542 661 CZK
3	South Moravia	1 080 019 CZK
4	Karlovy Vary	471 600 CZK
5	Hradec Králové	763 973 CZK
6	Liberec	476 299 CZK
7	Moravia-Silesia	388 685 CZK
8	Olomouc Pardubice	412 847 CZK
9	Plzeň	26 260 CZK
10	Central Bohemia	166 836 CZK
11	Ústí nad Labem	1 365 503 CZK
12	Highlands	1 069 308 CZK
13	Zlín	584 536 CZK
14	International	317 547 CZK
15	Total	1 182 362 CZK
		12 805 506 CZK



SELECTED DATA FROM THE VIA FOUNDATION BALANCE SHEET IN CZK

ASSETS	01.01.2016	31.12.2016
Fixed assets	40 416 125	44 205 509
Acquisition of long-term intangible property	0	1 548 800
Long-term tangible property	24 603 098	24 533 098
Repairs of long-term tangible property	-20 580	-55 860
Long-term financial assets	15 833 607	18 179 471
Current assets	40 125 380	44 599 807
Accounts receivable	291 678	640 153
Accounts receivable – Maintenance fund, CP administration	199 450	5 216 633
Financial assets	38 832 544	38 682 927
Accrued expenses	301 709	5 093
Accrued revenue	500 000	55 000
TOTAL ASSETS	80 541 505	88 805 315

LIABILITIES		
Internal liabilities	79 253 665	86 909 097
Endowment *	60 487 918	63 445 018
Other assets – gifts to endowment	2 957 400	81 300
Other assets – investment gifts	0	1 616 076
Net profit/loss	131 846	1 206 677
Program funds	15 508 987	20 125 908
Difference from valuation	167 513	434 118
External liabilities	1 287 840	1 896 219
Accounts payable	616 063	958 358
Other direct taxes	0	142 230
Accrued expenses	345 877	319 731
Accrued revenue	325 900	325 900
Disputable liability line items	0	150 000
TOTAL LIABILITIES	80 541 505	88 805 315

^{*} The market value of the endowment recorded in the foundation registry as of December 31, 2016 was CZK 64,767,918. The balance sheet lists CZK 63,445,018; the difference is due to the fact since 2012 a property appraised at CZK 17,768,000 has been registered in the Via Foundation endowment. The property was purchased for CZK 16,445,100, and this value is recorded in the accounting and reported on the foundation's balance sheet.

VIA FOUNDATION STATEMENT OF REVENUE AND EXPENSES IN CZK

REVENUE	
Property rental revenue deposited into the endowment	1 533 408
Other revenue from primary activity	100 000
Revenues from sale of goods donated to Charitable auction	765 100
Interest and exchange rate gains	203 218
Grants received	4 533 737
Fund accounting	10 818 190
Revenue from long-term financial assets	1 007 552
Revenue from sales of securities ¹	8 347 391
Revenue from sale of property	4 323 840
Other revenue	475 285
TOTAL REVENUE	32 107 721

EXPENSES	
Material expenses	210 674
Material consumed	49 349
Material consumed by event participants	77 017
Minor fixed assets	84 308
Power	252 353
Power	250 851
Fuel	1 501
Goods sold	765 100
Sale of donated goods at Charitable Auction	765 100
Representation	525 856
Representation expenses	54 424
Event expenses	471 432
Travel expenses	498 019
Travel expenses	498 019
Maintenance and repairs	193 523
Maintenance and repairs	193 523

Services	7 615 230
Rent	680 449
Other rent – event venues	193 192
Other rent – car and copy machine	46 200
Phone, internet, web and webhosting, postage	372 776
Legal and audit services	421 704
LAN administrator services	96 802
Program consultants - Programs and Fundraising	1 955 950
Advisory services	85 000
Advertising, promotion, PR services	1 122 938
Printing, copying, annual report production	468 968
Financial services – accounting, payroll and other financial advisory services	1 213 816
Translation, interpretation, editing	159 095
Employee training	66 988
Software	26 336
Other services - Via Bona	272 209
Other services	432 806
Salaries and benefits	8 374 467
Employee salaries	5 779 371
Contractors – Jury members, lecturers, consultants, cleaning services, students	419 275
Health and social insurance	1 958 391
Mandatory social security and other social insurance	217 430
Other	12 465 823
Bank fees and exchange rate losses	102 679
Insurance	31 232
NGO conference participant fees	193 564
Prague International Marathon race fees	178 900
Other expenses and fees	118 114
Depreciated price of sold long-term property	3 870 000
Securities sold 2	7 971 334
TOTAL EXPENSES	30 901 044
NET PROFIT	1 206 677

CLASSIFICATION OF VIA FOUNDATION EXPENSES IN 2016

I.	Total grants disbursed	12 805 506
II.	Total administration costs	3 032 458
	(excluding operational program, PR and fundraising costs)	
III.	Total endowment	64 767 918
	Administration costs as percentage of total	5 %

VIA FOUNDATION ADMINISTRATIVE EXPENSES

Pursuant to Article XV of VIA Foundation's statutes, administrative expenses shall not exceed 35% of the value of the endowment as of December 31 of the given year.

As of December 31, 2016, VIA Foundation endowment equaled CZK 64 767 918.

The foundation's administrative costs (i.e. excluding operational program and fundraising costs) in 2016 were **CZK 3 032 458**. As defined by the Act on Foundations, foundation administrative costs equaled 5% of the value of the endowment as of December 31, 2016.

STATUS OF SELECTED DONOR FUNDS

Fund	Share of endowment as of December 31, 2016 in CZK	Fund balance as of December 31, 2016 in CZK
T-Mobile Fund	0	1 773 635
Sýkora Family Fund **	945 000	20 500
Mr. and Mrs. Hora Fund	0	153 208
Rachunek Fund*	1 515 513	25 224
Three Sisters Are Helping Fund	0	66 916
Program Funds	25 896 356	13 861 391
Via Development Fund and Board of Directors Fund	36 411 049	4 225 035

^{* 2016} fund yield of CZK 45 400 is included in the financial results for 2016

^{** 2016} fund yield of CZK 48 400 is included in the financial results for 2016

2016 VIA FOUNDATION DONORS

Foundations and international non-profit organzizations	15 227 702 CZK
Charles Stewart Mott Foundation	9 829 940 CZK
The Pittsburgh Foundation/Via Fund For The Czech Republic	2 874 480 CZK
Anonymous Donor	2 224 450 CZK
Nadace Karla Janečka	248 832 CZK
Anti-corruption Endowment Fund	50 000 CZK
Corporations and corporate foundations	8 899 188 CZK
Nadace Vodafone ČR	2 466 076 CZK
T-Mobile Czech Republic, a. s.	1 467 419 CZK
NET4GAS, s.r.o.	950 000 CZK
Bader Philantropies Inc.	694 470 CZK
Pokorný, Wagner&partneři, s.r.o. law firm	500 000 CZK
The American Jewish Joint Distribution Committee Inc.	393 732 CZK
Plzeňský Prazdroj, a.s.	373 942 CZK
UniCredit Foundation	273 834 CZK
Hornbach Baumarkt CS, s.r.o.	250 000 CZK
The Synergos Institute Inc.	167 694 CZK
Grund, a.s.	150 000 CZK
Česká spořitelna, a.s.	130 000 CZK
Klimak, s.r.o.	100 000 CZK
PricewaterhouseCoopers ČR, s.r.o.	95 000 CZK
Hobra-Školník, s.r.o.	80 000 CZK
AEGON Pojišťovna, a.s.	75 200 CZK
EMUN Partners, a.s.	70 000 CZK
Havel, Holásek&Partners, s.r.o.	56 600 CZK
Asseco Solutions, a.s.	30 000 CZK
ČSOB, a.s.	30 000 CZK
LMC, s.r.o.	30 000 CZK
PRK Partners, s.r.o.	30 000 CZK
Accredio, a.s.	25 000 CZK

Immo Future 6 - Crossing Point Smíchov, s.r.o.	25 000 CZK
SFS Intec, s.r.o.	22 000 CZK
Plastika, a.s.	20 000 CZK
Isolit-Bravo, s.r.o.	10 000 CZK
CTP Invest, s.r.o.	8 800 CZK
FACG Česká republika	5 500 CZK
Renomia, a.s.	3 600 CZK
Treshold Training Associates, s.r.o.	3 000 CZK
P.R.Konektor, s.r.o.	2 200 CZK
CZK Mudr. Eva Friedová, s.r.o. Optics	2 000 CZK
Agmo cz, a.s.	419 CZK
Gifts from Charitable Auction bidders	06 502 CZK
Gifts donated to the Charitable Auction	251 200 CZK
Individual donors	9 612 406 CZK
Friends of Via – US donors' gifts	1 288 708 CZK
Therate of the Go dollars gifts	1 200 700 CZN
T-Mobile employees	527 730 CZK
T-Mobile employees	527 730 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff	527 730 CZK 120 450 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders	527 730 CZK 120 450 CZK 2 104 400 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Indivdiuals in the CR	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Indivdiuals in the CR Material gifts	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK 106 214 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Indivdiuals in the CR Material gifts Ton, a.s.	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK 106 214 CZK 19 600 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Individuals in the CR Material gifts Ton, a.s. Wine donated to the Charitable Auction	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK 106 214 CZK 19 600 CZK 25 000 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Indivdiuals in the CR Material gifts Ton, a.s. Wine donated to the Charitable Auction Pro bono for the Charitable Auction	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK 106 214 CZK 19 600 CZK 25 000 CZK 61 614 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Indivdiuals in the CR Material gifts Ton, a.s. Wine donated to the Charitable Auction Pro bono for the Charitable Auction Gifts – services	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK 106 214 CZK 19 600 CZK 25 000 CZK 61 614 CZK 50 536 CZK
T-Mobile employees Foundation Board of Directors and Supervisory Board members and staff Gifts from Charitable Auction bidders Material gifts donated to the Charitable Auction Indivdiuals in the CR Material gifts Ton, a.s. Wine donated to the Charitable Auction Pro bono for the Charitable Auction Gifts – services T-Mobile Czech Republic, a.s.	527 730 CZK 120 450 CZK 2 104 400 CZK 488 900 CZK 5 082 218 CZK 106 214 CZK 19 600 CZK 25 000 CZK 61 614 CZK 50 536 CZK 20 000 CZK

EXCERPT FROM THE ADDENDUM TO THE VIA FOUNDATION STATEMENT OF REVENUE AND EXPENSES AS OF DECEMBER 31, 2016

Endowment recorded in the foundation registry as of December 31, 2016:

64 767 918

Gifts received to the endowment not yet recorded in the foundation registry

81 300

The market value of the endowment recorded in the foundation registry as of December 31, 2016 was CZK 66 346 892.17. This is CZK 1 578 974.17 more than the amount registered value of the endowment.

The appraised value of the property recorded in the endowment is CZK 17,768,000. However the property was purchased for the price of CZK 16,445,100 and this value is recorded in the accounting and reported on the foundation's balance sheet.

Selected data from the 2016 financial accounting statement are listed here. The complete balance sheet is published in the foundation registry maintained by the Municipal Court in Prague, Section N, Insert 395.





ZPRÁVA NEZÁVISLÉHO AUDITORA

určena zakladateli organizace Nadace VIA

Zpráva o ověření účetní závěrky

Výrok auditora

Provedli jsme audit přiložené účetní závěrky organizace Nadace VIA (dále také "Organizace") sestavené na základě českých účetních předpisů, která se skládá z rozvahy k 31.12.2016, výkazu zisku a ztráty za rok končící 31.12.2016 a přílohy této účetní závěrky, která obsahuje popis použitých podstatných účetních metod a další vysvětlující informace. Údaje o Organizaci jsou uvedeny v bodě I. přílohy této účetní závěrky.

Podle našeho názoru účetní závěrka podává věrný a poctivý obraz aktiv a pasiv organizace Nadace VIA k 31.12.2016 a nákladů a výnosů a výsledku jejího hospodaření za rok končící 31.12.2016 v souladu s českými účetnímí předoisv.

Základ pro výrok

Audit jsme provedli v souladu se zákonem o auditorech, nařízením Evropského parlamentu a Rady (EU) č. 537/2014 a standardy Komory auditorů České republiky pro audit, kterými jsou mezinárodní standardy pro audit (ISA), případně doplněné a upravené souvisejícími aplikačními doložkami. Naše odpovědnost stanovená těmito předpisy je podrobněji popsána v oddílu Odpovědnost auditora za audit účetní závěrky. V souladu se zákonem o auditorech a Etickým kodexem přijatým Komorou auditorů České republiky jsme na Organizaci nezávislí a splnili jsme i další etické povinnosti vyplývající z uvedených předpisů. Domníváme se, že důkazní informace, které jsme shromáždili, poskytují dostatečný a vhodný základ pro vyjádření našeho výroku.

Ostatní informace uvedené ve výroční zprávě

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

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

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

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

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

Odpovědnost správní rady a dozorčí rady Organizace za účetní závěrku

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

22HLAV s.r.o., IČ 64052907, Spisová značka C 10016 vedená u KS v UL, oprávnění KAČR č. 277, osvědčení KDPČR sídlo: Všebořická 82/2, 40001 Ústí nad Labem, pobočka: Antala Staška 2027/77, 14000 Praha 4 Tel:-+420 474745134, +420 234 545, E-mail: jinfo@22hlav.cz. Web: https://mww.2zhlav.cz





Při sestavování účetní závěrky je správní rada Organizace povinna posoudit, zda je Organizace schopna nepřetržitě trvat, a pokud je to relevantní, popsat v příloze účetní závěrky záležitosti týkající se jejího nepřetržitého trvání a použití předpokladu nepřetržitého trvání při sestavení účetní závěrky, s výjimkou případů, kdy správní rada plánuje zrušení Organizace nebo ukončení její činnosti, respektive kdy nemá jinou reálnou možnost než tak učinit.

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

Odpovědnost auditora za audit účetní závěrky

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

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

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

Ing. Miroslava Nebuželská oprávnění KAČR č. 2092

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

22HLAV s.r.o.

člen mezinárodní asociace nezávislých profesionálních firepanicky MSI Global Alliance, Legal & Accounting Firms Všebořická 82/2, 400 01 Ústí nad Labem oprávnění KAČR č. 277

V Praze, dne 28. června 2017

22HLAV s.r.o., IČ 64052907, Spisová značka C 10016 vedená u KS v UL, oprávnění KAČR č. 277, osvědčení KDPČR sídlo: Všebořická 82/2, 40001 Ústí nad Labem, pobočka: Antala Staška 2027/77, 14000 Praha 4 Tel.: +420 474745134, +420 230 234 554, E-mail: info@22hlav.cz, Web: http://www.22hlav.cz