

Annual Report

2022
Via Foundation



Nadace Via Annual Report 2022

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Beacons of light in a dark time

— **Community leaders in towns and villages across the entire Czech Republic, whom we have long supported, are essential to Czech democracy. Last year thanks to you, our supporters, we continued to patiently help them make positive changes in their communities.**

Their energy and collaboration are also crucial in times of crisis. When Russia attacked Ukraine in February and hundreds of thousands of refugees arrived in the Czech Republic, these local leaders began – practically overnight – to organize help for the newcomers across the entire country.

Thanks to our donors and partners, we were able to support these local leaders in their efforts. Czech language lessons, adaptation groups, day camps for Ukrainian children...over the past year we supported 152 initiatives of this kind thanks to our donors. In parallel, non-profit organizations used Darujme.cz, the online giving tool that Via operates, with great success: in 2022, NGOs received a record-breaking year CZK 765 million (\$32 million) from donors who used Darujme.cz. The number of employee collections and other philanthropic endeavors also increased.

Thus, with your help and thanks to numerous volunteers and organizations, we contributed to the largest wave of charitable giving in Czech history. Through an extraordinary outpouring of generosity, Czech society proved that it was up to the task at hand.

Thank you for your support.

Zdeněk Mihalco

Executive Director, Via Foundation

About Via Foundation

For more than a quarter of a century, thanks to our donors, we have been helping create places where it is a joy to live and supporting the development of giving and philanthropy in the Czech Republic.

We are convinced that a society of active citizens is a basic prerequisite of a democratic and self-confident country. Thanks to our generous donors, we support these individuals with grants, tailored consultations and learning opportunities. Through Darujme.cz, our online fundraising platform, we connect non-profit organizations with donors to help them grow and develop.

Our vision is a society where people act freely, work collaboratively and assume responsibility for themselves and their communities and where giving is a regular part of life.

The year 2022 in numbers

We supported a total of **1,185** projects and initiatives with total funding of almost CZK **80** million (\$3 million). We supported **497** projects by individuals, associations and organizations improving communities across the Czech Republic. In **152** of them, local residents also engaged new neighbors from Ukraine in their efforts. We helped develop **312** employee collections and projects that support neighborly relations as well as philanthropy. Through our charity collections, we awarded **376** grants for long-term aid to, and development of, South Moravian communities affected by the 2021 tornado. Darujme.cz enabled **1,031** organizations to receive more than CZK **765** million (\$32 million) from donors.

How we help

THE ART OF ENGAGING

We support, connect and offer learning opportunities to active residents who are improving their communities.

Our Community – For active residents who are developing neighborly relations and caring for their communities

Young Adventurers – For children and students who yearn to help others and improve the world around them

Taking the Fear Out of Local Politics – For everyone who wants to actively change Czech towns and municipalities for the better

Welcoming Ukraine – For active residents who are helping integrate new neighbors from Ukraine into community life

Community Alphabet – For community leaders and practitioners from European countries who are interested in learning together and from one another

Community Revitalization Fund – For associations and organizations that are working collaboratively with local residents to revitalize community life in villages affected by the 2021 tornado

THE ART OF GIVING

We support giving and help philanthropy grow in the Czech Republic.

The Art of Giving – We share inspiring stories and interviews about philanthropy

Darujme.cz – We help organizations secure resources and create long-term relationships with donors

Employee giving – We help build shared corporate values and develop employee giving

Vodňany

Volunteers renovated an outdoor space at a local library in Vodňany.

We have supported

1 185

projects,

Roudnice

A new community garden is taking shape in Roudnice.

Markoušovice

Neighbors have been meeting at the newly built podium in Markoušovice.

and invested almost

80

million into community initiatives.

Vápenná

Young Adventurers from the Vápenná Elementary School restored a bell tower and built a shelter for hikers.



The art of
engaging

OUR COMMUNITY

We help develop Czech towns and villages, including those on the periphery. People supported through the Via program Our Community are movers and shakers who are transforming the Czech Republic, improving neighborly relations, creating cultural opportunities, caring for the landscape, defending public interests or engaging people on the margins in community life. Thus, thanks to Via Foundation and our donors, people in Czech towns and villages built new community gardens, parks and community saunas, planted alleés of trees, cleaned streams and held neighborhood gatherings.

We also offer non-financial support. We find it important that active residents in regions outside of Prague gain new skills and experiences that move them forward. We provide individual consultations, organize workshops and hold online and offline convenings.

We supported **279*** projects
that helped breathe new life into
Czech towns and villages.

* including partner projects with the support of Česká spořitelna bank, Kaufland Czech Republic and the JRD Group.

”

“If you’re unsure about whether to apply for a grant, definitely go for it, it’s not complicated, the communication with Via is great, the support, and the administration of the entire project is relatively simple. And moreover you’ll learn something new and make new contacts. Thank you very much.”

Lucie J.
Nový Jičín

“Do you have a good idea that you want to implement? Via Foundation is the right path, full of support and understanding.”

Community garden
Heinemannova

People in the town
of Kunštát worked
together to build
a community sauna.



YOUNG ADVENTURERS

You don't have to be an adult to accomplish great things! Through our Young Adventurers program we support children and students who want to help others and improve the world around them.

What do Young Adventurers gain from the program?*

"We found out that we are capable of doing much more than we thought. People are still talking about our event. And we are already planning new events."

"Super experience. We learned to assess our options better and rethink our plans when necessary."

*Quotations from final reports of teams that took part in Young Adventurers in 2022

34 teams of Young Adventurers held benefit events, rummage sales, charity fairs, concerts for local associations and non-profit organizations and helped restore the local landscape.

”

"Most of all, the project showed me that I'm not the only one doing these types of activities. So I'd like to tell other people that there's no need to be afraid to try it. Most adults will support and advise you, so the only thing you have to overcome is your own fear."

Tomáš P.
Zlín

"It gave us a glimpse of reality. We realized that we need to do more to help in our community."

Children from
Scio School Chodov

Students from
Cheb organized
a benefit action to
help St. George's
Hospital.



Taking the fear out of local politics

It's possible to revitalize towns by organizing community events, and also by working directly on the town council. We help remove barriers between residents and councilors, and we show selected participants how local politics work and help them prepare for potential roles as municipal councilors.

We supported 48 people in our pilot program, including 18 in 2022. We plan on supporting over 300 potential mayors and councilors by the next elections through a new round of the program.

96 %
of the 2021-22 program
participants ran for council
in local elections.

”

“Are things going down the drain in your municipality or town and everyone just complains without doing anything about it? If you think you’re alone in this situation, then this program will show you that you aren’t!”

“This program is full of hope that the world can be alright if we try to make it that way. Preferably by joining forces and sharing our experience.”

Quotations from
program participants’
assessments



The participants
of the program are
ready to change their
towns and villages
for the better.

Community Alphabet

Community Alphabet connects people, who support local leaders and communities in European countries, so that they can learn together and from one another.

The program focuses on working with communities from the inside, by discovering, connecting and using the resources that already exist in a given community.

”

“The most important thing for me was the change of attitude towards positive thinking instead of deficit-based thinking. I realized it is very important and when you come into a community where there are many problems, you tend to focus on what is missing so it is good to know you should think about this and find what they are good in and what they can use for their development.”

Quotation from
program participants’
reflections

Community revitalization fund

We are disbursing the final part of the proceeds from the charity collection for villages affected by the 2021 tornado to projects in which local residents revitalize afflicted areas collaboratively.

The goal of the Community Revitalization Fund is to minimize the tornado's damaging effects on normal neighborhood life. Typical projects focus on rebuilding gathering places (gazebos, seating areas, clubhouses, etc.), organizing traditional events, collaboratively restoring public green spaces and carrying out other activities that involve the broad public.

In 2022, we disbursed **376** contributions totaling over CZK 40 million (\$1.7 million) from the charity collection for Moravia.

”

“We would like to tell everyone that if they have a vision of how to make the world and their own lives and the lives of others better, they should not be afraid to look for ways and paths to do so.”

Quotation from
program participants’
reflections

“We have no complaints whatsoever. The communication was absolutely great, the feedback was prompt...from our point of view the cooperation was truly excellent and we are grateful for that.”

Veronika G.
Hodonín

Welcoming Ukraine

In crises it is often the non-profit sector that responds first. The Czech Republic accepted the most Ukrainian war refugees per capita of any country in the world. Active residents in cities and regions around the Czech Republic immediately became involved in the refugee crisis and our corporate and individual donors expressed the same support. The Welcoming Ukraine program was born in collaboration with them.

Local associations, non-profit organizations and informal groups, often on a volunteer basis, held Czech language courses, fundraisers and neighborhood gatherings, invited Ukrainians to take part in integration excursions, founded adaptation groups and organized leisure time activities and day camps.

We supported **152***
projects that made it easier for
incoming Ukrainians to engage
in local communities.

”

“Once the war ends and Ukraine emerges victorious, we will return home with the experience we have gained from you. When we rebuild our country, we will add some of the good things that we have seen here. We will plant the flowering trees that we saw in Sedlčany in springtime.”

Participants of the Welcoming Ukraine program, Sedlčany

“We invite you to visit us so we can show you the hospitality and beauty of our country. And we will never forget the good that you have done for us.”

Participants of the Welcoming Ukraine program, Hodonín

Residents in Pečky
and their new
neighbors from
Ukraine organized
a food festival to
connect people.



Via Foundation's mission includes developing philanthropy and the art of giving.



The art of Giving

The Art of Giving journal

One part of Via Foundation's mission is developing philanthropy and generosity. We want giving, charity and caring for others to become regular parts of life for people in the Czech Republic and since 2012, our journal The Art of Giving has helped us do that. The journal is published four times a year as a supplement in the journal Reportér and it is also available on our website. The journal is published in Czech. Its aim is to inspire everyone who wants to give back to their community and encourage those who are already giving back.

Each year we publish a special issue of The Art of Giving in collaboration with Via Clarita Endowment Fund that reaches 1,000 Czech philanthropists. The special issue takes a closer look at new trends in philanthropy and reflects one current issue. In 2022 we focused on mental health.

We sent the special issue of the Art of Giving journal to **1,000** prominent Czech philanthropists, potential donors and companies.

”

“Thank you for constant support and promotion of philanthropy and generosity. You are doing great work.”

Jaroslava Z.
Praha

“The Art of Giving is my favorite magazine. I would also like a larger range. No one else covers philanthropic topics as thoroughly as you do.”

Josef M.
Brno

In 2022 we focused
on mental health.



Employee giving

With each year employee collections are becoming more and more popular. Studies as well as our own experience show that companies that carefully engage their employees in team philanthropy over the long term increase their loyalty and awareness of corporate values.

Thanks to the tools that Via Foundation has developed and can offer to its corporate partners, employee giving has gradually become an important part of the CSR portfolio of small, medium and large companies.

In 2022 alone, over **5,000** employees worked with us to support 300 charitable projects with gifts totaling more than CZK 11 million (\$460,000).

”

“We’ve been using Via Foundation’s application for seven years. It’s very simple and intuitive to use, works in various languages and makes giving easier than ever. It also enables employees to decide how the donated money will be used. That’s one reason why over 80% of our employees took part in the collection in 2022.”

Renata Paceltová
W.A.G. payment
solutions, a.s.

Volunteers from the
JRD Group assisting
at the Ekocenter
Malešice.



Darujme.cz

For more than 11 years, our online giving platform Darujme.cz has been connecting non-profit organizations with donors. It is the largest online fundraising tool in the Czech Republic. It makes it easy for organizations to ask for donations and stay in contact with their donors. Donors can conveniently and quickly donate any amount by just clicking.

We are aware that security, simplicity and speed are key values in the online environment. We continually work on developing the technical aspects of Darujme.cz to make it even more user friendly for donors and so that it continues to provide a reliable tool for registered organizations that will help them grow and become more independent.

Through Darujme.cz
we supported 1,031
organizations
in obtaining
gifts equaling CZK **765**
million (\$32 million).

”

“We are truly grateful that we have been able to work with Darujme.cz for so many years. At Doctors without Borders, we put our heart into our work. And we are very glad that we can partner with an organization that shares our values. We can rely on them.”

Lucie H., Doctors
without Borders



Darujme.cz is a platform for online giving. It makes transparent environment for modern forms of giving accessible to both NGOs and donors.

Post Bellum



ADRA, o. p. s.



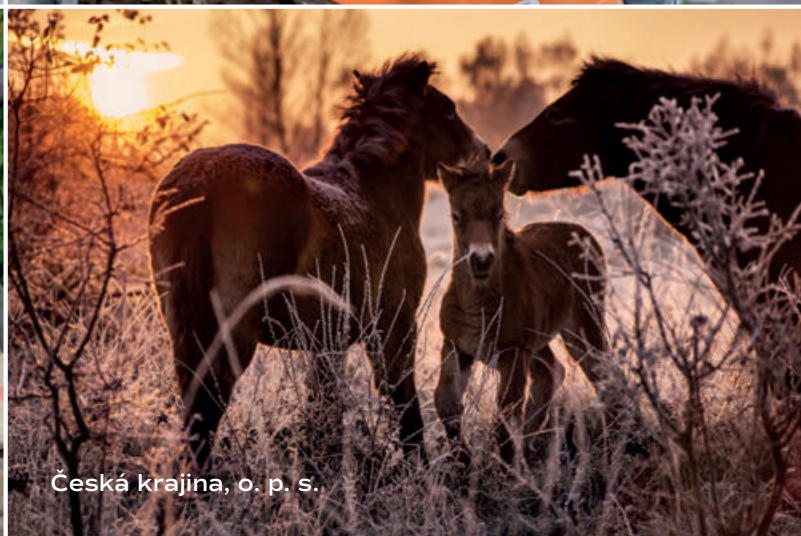
Kunratice žijou, z. s.



Tělocvičná jednota Sokol Jablonec



Dobročinný osvětový spolek Ratenice



Česká krajina, o. p. s.

General information

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

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

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Zdeněk Mihalco

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Via Foundation's donors and partners

Cooperation and partnership are key values for us. We are an independent, private foundation and it is our individual, corporate and foundation donors in the Czech Republic and abroad which enable us to fulfill our mission.



**Libor Winkler and
Veronika Winklerová**



"We support Via Foundation because it does good things and it does them well and professionally. When they take us to visit supported projects, we are able to see the joy that good projects bring to people whom Via supports."

Hana Hradská and Martin Vohánka



“Via Foundation is both a creator and a symbol of the success of Czech philanthropy and the awakening of community life. It represents inspiring qualities such as perseverance, innovation, professionalism as well as personal responsibility, collaboration and solidarity. Via Foundation is one of the exceptional achievements of the post-Velvet Revolution period in the Czech Republic, of which we can all be justly proud.”

Peter Chalupianský

Kaufland Czech Republic



“Thanks to our partnership with Via Foundation, we are actively supporting community life in communities where we have stores. In 2022, we supported 37 projects, which make us not only a chain store but also a good neighbor to our customers and the general public. What I appreciate most about our year-round, often intensive partnership is the highly professional approach, experience, transparency and plain human enthusiasm and passion for the development of community life in the Czech Republic.”

We sincerely thank all of our donors and supporters who support us with financial gifts as well as their time, expertise, experience and/or in-kind gifts and pro bono services. We consider each and every gift as a great responsibility and embodiment of trust invested in Via. We value the help of our donors and are happy that together, we can change communities in the Czech Republic into places where it is a joy to live.



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WHO GAVE US GIFTS OF

CZK 1 MILLION
OR MORE

Areál
Hostivař a.s.



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s.r.o.

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Veronika a Libor
Winklerovi

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was held at the Žofín
Palace in Prague.

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Petrof
Eliška Podzimková
Plzeňský Prazdroj –
Experimentální pivovar Proud
April Popko
Prague City Tourism
Pragulic
Pražská čokoládovna
Primeros
Janja Prokić
Jiří Prskavec
Restaurace Červený jelen
RunCzech
Lenka a Robert Schönfeldovi
František Skála
Sonnentor
Stage on Mars
Zuzana a Milan Šemelákoví
Ondřej Stára
Bára Strýcová
Čestmír Suška

Tereza Talichová, Tititi
Jitka a Jan Troníčkovi
Helena Třeštíková
Zdeněk Vacek
Wilomenna
Vinařství pod Chlumem
Miriam Zoia
Petra a Filip Žákovi
Židovské muzeum v Praze
Židovská obec v Praze
Martin Žufánek

BIDDERS

Jan Barta
Alena a Jiří Bártovi
Jarmila a Pavel Baudišovi
Lenka Bechyňová
Romana Benešová
Marie Benešová
Jaroslav Beran
Jiří Brada
David Bureš
Michal Bureš
Tomáš Daňhel
Ladislav Dědeček
Martin Dejdar
Klára Dohnalová
Juraj Dolník
František Dostálek
Dušan Drechsler
Eva Friedová
Jana Havlenová
Jana Havlíčková
Táňa a Ladislav Hlavatí
Tomáš Houska
Jana Hrstková
Jiří Hub
Gabriela Ivanco
Leon Jakimič
Tomáš Janů
Petr Kasa
Petr Koukal
Vladek Krámek
Jiří Krb
Soňa Krejník
Jan Kroupa

Petr Laštovka
Jaromír Mazák
Martina Mazancová
Michal Menšík
Jitka Mlynářčík Kudláčková
Daniel Morávek
Lenka Mrázová
Karel Němeček
David Neveselý
Václav Pavelka
Ivan Pavlíček
Srdjan Prtina
Jana Procházková
Štěpán Rázga
Jakub Rož
Jan Řežáb
Petr Svoboda
Milan Šemelák
Pavla a Petr Šmídovi
Jan Troníček
Katarína a Ondřej Vlčkovi
Martin Vohánka
Kateřina a Jaroslav Volínovi
Věra a František Výtvarovi
Kateřina Wichterlová
Filip Winkler
Veronika a Libor Winklerovi
Ondřej Zaoral
Miroslav Zíka
Kateřina Zychová
Martin Žufánek
Jan Žůrek



Community garden,
Prague 8, Na Kotlasce.

Financial report

2022 INCOME

Via Foundation's income in 2022	CZK	%
Gifts	78,878,780	81.4%
Endowment income	2,137,756	2.2%
Darujme.cz revenues	14,234,102	14.7%
Other income*	1,698,429	1.7%
TOTAL	96,949,067	100%

*Other income includes interest, exchange rate differences, returned grants, etc.

2022 EXPENDITURES

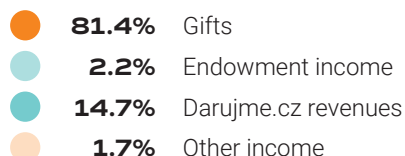
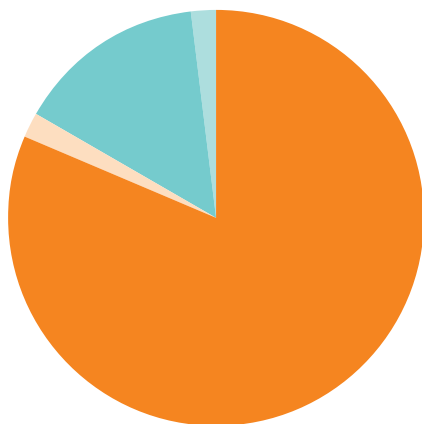
Via Foundation's expenditures in 2022	CZK	%
Awarded grants	79,796,549	70.0%
Via programs and direct assistance	15,160,295	13.3%
Darujme.cz expenses	12,685,397	11.1%
Endowment management fees	1,480,915	1.3%
PR, fundraising and donor care	2,027,040	1.8%
Operational expenses	2,891,110	2.5%
TOTAL	114,041,306	100%

The negative difference between income and expenditures is due to the disbursal of grants in 2022 from programs for which gifts were received in the previous year.

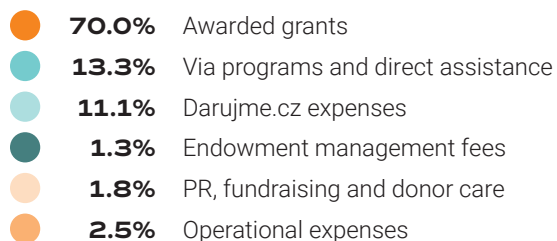
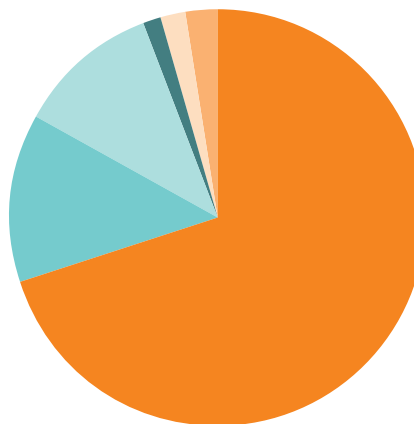
VIA FOUNDATION'S DONORS IN 2022

Dárci Nadace Via v roce 2022	CZK	%
Corporate donors	31,142,966	39.5%
Foundations, endowment funds, other	18,651,283	23.7%
Individual donors	17,696,450	22.4%
Individual donors	11,388,081	14.4%
TOTAL GIFTS	78,878,780	100%

2022 INCOME



2022 EXPENDITURES



ENDOWMENT

Via's endowment registered in the foundation registry as of December 31, 2022:

CZK 76,349,307

Other endowment gifts received that are awaiting registration in the foundation registry:

CZK 2,264,453

The endowment is one of the pillars of the Foundation's financial stability, and endowment income helps us fulfill our mission over the long term. .

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

BALANCE SHEET

for the year ended 31.12.2022

(in thousands CZK)

ID

67360114

Name and legal form:

Nadace Via

Registered address:

Dejvická 306

Prague 6 16000

Czech Republic

Entity main purpose and activities

Charitable grantmaking

ASSETS

	Row number	Balance as of 1.1.2022	Balance as of 31.12.2022
A.	Total fixed assets	63645	54 155
I.	Total intangible fixed assets	2633	2 633
1.	Intangible research and development results	0	0
2.	Software	2633	2 633
3.	Valuable rights	0	0
4.	Small intangible fixed assets	0	0
5.	Other intangible fixed assets	0	0
6.	Unfinished intangible fixed assets	0	0
7.	Advances provided for intangible fixed assets	0	0
II.	Total tangible fixed assets	31285	31 530
1.	Land	1899	1 899
2.	Works of art, objects and collections	0	0
3.	Structures	28324	28 324
4.	Freestanding movable items and collections of movable items	106	106
5.	Permanent vegetation areas	0	0
6.	Basic livestock and draught animals	0	0
7.	Small tangible fixed assets	0	0
8.	Other tangible fixed assets	0	0
9.	Unfinished tangible fixed assets	956	1 201
10.	Advances provided for tangible fixed assets	0	0
III.	Total fixed financial assets	32466	22 731
1.	Shares in controlled and managed organizations	0	0
2.	Shares in accounting units under substantial influence	0	0
3.	Debt securities held to maturity	5007	1 940
4.	Loans to organisational units	0	0
5.	Other long-term loans	0	0
6.	Other fixed financial assets	27459	20 791
IV.	Total fixed asset depreciation reserves	-2739	-2 739
1.	Depreciation reserves for intangible research and development results	0	0
2.	Depreciation reserves for software	-2633	-2 633
3.	Depreciation reserves for valuable rights	0	0
4.	Depreciation reserves for minor intangible fixed assets	0	0
5.	Depreciation reserves for other intangible fixed assets	0	0
6.	Depreciation reserves for buildings	0	0
7.	Depreciation reserves for freestanding movable items and collections of movable items	-106	-106
8.	Depreciation reserves for permanent vegation areas	0	0
9.	Depreciation reserves for basic livestock and draught animals	0	0
10.	Depreciation reserves for minor tangible fixed assets	0	0
11.	Depreciation reserves for other tangible fixed assets	0	0
B.	Total short-term assets	104645	97 866
I.	Total inventory	1152	1 152
1.	Material in stock	0	0
2.	Material in transit	0	0
3.	Unfinished production	0	0
4.	Semi-finished products from internal production	0	0

5.	Products	46	0	0
6.	Animals	47	0	0
7.	Goods stocked and in shops	48	1152	1 152
8.	Goods in transit	49	0	0
9.	Inventory reserves provided	50	0	0
II.	Total receivables	51	15771	24 075
1.	Customers	52	0	0
2.	Bills for collection	53	0	0
3.	Receivables for discounted securities	54	0	0
4.	Operating reserves provided	55	376	292
5.	Other receivables	56	146	203
6.	Receivables from employees	57	0	0
7.	Receivables from social security and healthcare insurance institutions	58	0	0
8.	Income tax	59	0	0
9.	Other direct taxes	60	0	0
10.	Value added tax	61	0	27
11.	Other taxes and fees	62	0	0
12.	Claims for subsidies and account settlement with the state budget	63	0	0
13.	Claims for subsidies and account settlement with budgetary bodies of terr. adm. units	64	0	0
14.	Debt due from association members	65	0	0
15.	Receivables from fixed term transactions	66	0	0
16.	Receivables from bonds issues	67	0	0
17.	Other receivables	68	15248	23 510
18.	Estimated asset accounts	69	1	43
19.	Adjustments to receivables	70	0	0
III.	Total short-term financial assets	71	87584	72 249
1.	Cash on hand	72	18	21
2.	Valuables	73	0	0
3.	Bank accounts	74	87566	72 228
4.	Shares and similar securities for trading	75	0	0
5.	Debt securities for trading	76	0	0
6.	Other securities	77	0	0
7.	Cash in transit	78	0	0
IV.	Total other assets	79	138	390
1.	Deferred costs	80	7	8
2.	Deferred income	81	131	382
	TOTAL ASSETS	82	168290	152 021
EQUITY AND LIABILITIES				
		Row	Balance as of	Balance as of
A.	Total equity	1	165633	144 569
I.	Equity	2	161227	142 102
1.	Shareholders' equity	3	75027	77 291
2.	Funds	4	86960	69 732
3.	Gains and losses from revaluated assets and liabilities	5	-760	-4 921
II.	Total profit or loss	6	4406	2 467
1.	Profit or loss	7	0	2 467
2.	Profit or loss to be approved	8	4406	0
3.	Profit or loss of past years	9	0	0
B.	Total liabilities	10	2657	7 452
I.	Total reserves /provisions	11	0	0
1.	Reserves	12	0	0
II.	Total long-term liabilities	13	0	0
1.	Long-term bank credits	14	0	0
2.	Bonds issued	15	0	0
3.	Rent liabilities	16	0	0
4.	Long-term reserves accepted	17	0	0
5.	Long-term bills to be paid	18	0	0
6.	Estimated liability accounts	19	0	0
7.	Other long-term liabilities	20	0	0

III.	Total short-term liabilities	21	2371	6 918
1.	Suppliers	22	549	1 194
2.	Bills to be paid	23	0	0
3.	Advances received	24	34	238
4.	Other liabilities	25	183	3 524
5.	Employees	26	880	931
6.	Other commitments toward employees	27	0	0
7.	Commitments to social security and healthcare insurance organisations	28	468	500
8.	Income tax	29	121	231
9.	Other direct taxes	30	92	97
10.	Value added tax	31	0	58
11.	Other taxes and fees	32	0	0
12.	Accounts payable to the state budget	33	0	0
13.	Accounts payable to budgetary bodies of territories self-administrative units	34	0	0
14.	Accounts payable from underwritten unpaid securities and shares	35	0	0
15.	Accounts payable to association members	36	0	0
16.	Accounts payable from fixed term transactions	37	0	0
17.	Other accounts payable	38	0	0
18.	Short-term bank credits	39	0	0
19.	Discount credits	40	0	0
20.	Short-term bonds issued	41	0	0
21.	Own bonds	42	0	0
22.	Estimated accounts payable	43	44	145
23.	Other short-term financial assistance	44	0	0
IV.	Total other liabilities	45	286	534
1.	Deferred expenditures	46	286	217
2.	Deferred income	47	0	317
	TOTAL EQUITY AND LIABILITIES	48	168290	152 021
Date prepared:		Statutory representative signature:		Financial statement prepared by (signature):

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

PROFIT AND LOSS STATEMENT

for the year ended 31.12.2022

(in thousands CZK)

ID

67360114

Name and legal form:

Nadace Via

Registered address:

Dejvicka 306

Prague 6 16000

Czech Republic

Entity main purpose and activities

Charitable grantmaking

		Row number	XXXX		
		Main activities	Business and other activities	Total	
A.	Costs	1	x	x	x
I.	Total material costs and services	2	16418	0	16418
1.	Material costs, energy costs, consumption of other non-storable supplies	3	381		381
2.	Goods sold	4	1112		1 112
3.	Repairs and maintenance	5	0		0
4.	Travel expenses	6	244		244
5.	Representation costs	7	798		798
6.	Other services	8	13883		13 883
II.	Total changes in internal inventory status and capitalisation	9	0	0	0
7.	Total changes in internal inventory status	10	0		0
8.	Capitalisation of materials and goods and services	11	0		0
9.	Capitalisation of fixed assets	12	0		0
III.	Total personnel costs	13	15010	0	15010
10.	Wages and salaries	14	10846		10 846
11.	Reimbursement money to be paid during a temporary work inability	15	3566		3 566
12.	Statutory social security	16	0		0
13.	Statutory social security costs	17	598		598
14.	Other social security costs	18	0		0
IV.	Total taxes and fees	19	2	0	2
15.	Total taxes and fees	20	2		2
V.	Total other costs	21	3457	0	3457
16.	Contractual fines and late charges and other fines and penalties	22	0		0
17.	Bad debt write off	23	0		0
18.	Interests	24	0		0
19.	Currency losses	25	550		550
20.	Gifts	26	6		6
21.	Shortages and damages	27	0		0
22.	Other additional costs	28	2901		2 901
VI.	Total write offs, asset sales, reserves and provisions	29	14144	0	14144
23.	Depreciation of tangible and intangible fixed assets	30	0		0
24.	Residual value of tangible and intangible fixed assets sold	31	0		0
25.	Securities and shares sold	32	14144		14 144
26.	Materials sold	33	0		0
27.	Reserves and provisions	34	0		0
VII.	Total contributions provided	35	0	0	0
28.	Contributions provided by organisational units and membership fees	36	0		0
VIII.	Total income tax	37	469	0	469
29.	Additional income tax payments	38	469		469
	TOTAL COSTS	39	49500	0	49500
B.	Revenues	40	x	x	x
I.	Total operating subsidies	41	0	0	0
1.	Operating subsidies	42	0		0
II.	Total contributions received	43	16176	0	16176
2.	Contributions received from organisational units	44	0		0
3.	Contributions received (gifts)	45	16176		16 176

	4.	Member contributions received	46	0		0
III.		Total sales of goods and services	47	3313		3 313
IV.		Total other income	48	18608	0	18608
	5.	Contractual fines and late charges and other fines and penalties	49	0		0
	6.	Payments for debts written off	50	0		0
	7.	Interests	51	1035		1 035
	8.	Currency gain	52	360		360
	9.	Settlement of funds	53	2833		2 833
	10.	Other additional income	54	14380		14 380
V.		Total revenues from assets sold, settlement of reserves and adjustments	55	13870	0	13870
	11.	Revenues from intangible and tangible fixed assets	56	0		0
	12.	Revenues from sales of securities and shares	57	12097		12 097
	13.	Revenues from sales of materials	58	0		0
	14.	Income from short-term financial assets	59	0		0
	15.	Income from long-term financial assets	60	1773		1 773
		TOTAL REVENUES	61	51967	0	51967
C.		Profit or loss before tax	62	2936	0	2936
D.		Profit or loss after tax	63	2467	0	2467
Date:		Statutory representative signature:		Financial statement prepared by (signature):		



ZPRÁVA NEZÁVISLÉHO AUDITORA

určena zakladatelům 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 31.12.2022, výkazu zisku a ztráty za rok končící 31.12.2022 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 31.12.2022 a nákladů a výnosů a výsledku jejího hospodaření za rok končící 31.12.2022** v souladu s českými účetními předpisy.

Základ pro výrok

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

Ostatní informace uvedené ve výroční zprávě

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

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

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

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

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

Odpovědnost správní rady a dozorčí rady Organizace za účetní závěrku

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

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



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

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

Odpovědnost auditora za audit účetní závěrky

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

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

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

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

22HLAV s.r.o.

člen mezinárodní asociace nezávislých profesních firem

MSI Global Alliance, Legal & Accounting Firms

Všebořická 82/2, 400 01 Ústí nad Labem

evidenční číslo KACR 277

V Praze, dne 22. května 2023



Ing. Miroslava Nebuželská
evidenční číslo KAČR 2092

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