

# 2024 VIA FOUNDATION ANNUAL REPORT



VIA FOUNDATION



2024 **VÝROČNÍ ZPRÁVA**  
**NADACE VIA**



VIA FOUNDATION



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# THANKS TO YOU, WE'RE ENRICHING THE CZECH REPUBLIC

July 17, 2024. The scene is a summer afternoon at the Czech Presidential Chateau in Láň, where 150 community changemakers from across the country have gathered. They include leaders of civic associations in remote towns and villages, conscientious municipal politicians and philanthropists who support their regions.

These individuals – whom Via supports thanks to your generosity – have come together in one exceptional setting. We had the honor of helping the Czech President and First Lady organize this gathering for them.

Each and every one of them truly deserves recognition. They volunteer their time, often over many years, to nurture community life and culture in small towns and help develop their regions. They form the foundations of the Czech Republic.

Thanks to you and your generosity and support, we were able to provide grants and learning opportunities to hundreds of active individuals and associations last year. And we were able to make strides in Czech philanthropy through several new projects as well.

You make our work possible. Thank you.

**Zdeněk Mihalco**  
Director





# WE CREATE PLACES WHERE IT'S A JOY TO LIVE

Imagine a society in which people act freely, work together, assume responsibility for themselves and their surroundings and where giving is a regular part of life...That is Via Foundation's vision, which we have been pursuing for 27 years in collaboration with our donors.

In 2024 we supported 890 groups of active residents and projects with total funding of \$2.7 million (CZK 65.2 million).

From community discussions to implementation – thanks to support from Via Foundation and Česká spořitelna, residents of Boskovice transformed an uninspired strip of parkland into a lively place for relaxation, exhibitions and social gatherings.





At a gathering at Láňy Chateau, Czech President Petr Pavel thanked 150 active residents who are making a difference in remote regions of the Czech Republic.



# 2024 HIGHLIGHTS

In 2024, alongside our regular tasks, we had the opportunity to engage in new efforts. There were moments that inspired us, new projects that we launched, and changes that advanced our work.

## Presidential recognition of community builders

At Czech President Petr Pavel’s gathering honoring active residents, we talked with over 150 local changemakers about ways of bringing new energy to outlying regions.

## \$875,000 (CZK 21 million) for flood-damaged towns

We helped flood-damaged towns secure funding to rebuild. Gifts to fundraising drives on our online giving portal, Darujme.cz, help people renovate damaged sites and support people who find themselves in crisis.

## Philanthropy in education

We launched a new course on philanthropy at Palacký University and one for elementary and high school teachers to reach more young people and share ways to help others.

## Impact and systemic change

We took part in developing an amendment to a law that will simplify setting up online fundraising drives and we initiated research on giving.





# HOW WE ARE ENRICHING THE CZECH REPUBLIC

## The art of engaging community

WE SUPPORT ACTIVE RESIDENTS WHO ARE ENRICHING THEIR COMMUNITIES

And thanks to them, across the Czech Republic, we are:

- building ties among neighbors
- improving public spaces
- caring for the landscape
- bringing new energy to municipal leadership

**BECAUSE DEMOCRACY NEEDS TO BE STRENGTHENED FROM THE BOTTOM UP.**

## The art of giving

WE SHOW THAT GIVING TO OTHERS IS A NORMAL THING TO DO.

- we operate the online giving portal Darujme.cz
- we promote strategic philanthropy
- we support corporate and employee giving
- we develop donor funds with partners

**SO THAT GIVING BECOMES A REGULAR PART OF LIFE IN THE CZECH REPUBLIC.**



Members of the Vibrant Association are enriching community life in Halouny and the surrounding area. They hold concerts, improve public spaces and connect residents of all ages.





# THE ART OF ENGAGING COMMUNITY

Through grants and learning opportunities, we support active residents who are changing and revitalizing the Czech Republic – people who are building bridges between neighbors, caring for the landscape, defending public interests or engaging people from the margins of society into community life.

**5.8%**

of municipalities in the Czech Republic have received Via support. In 2024 we supported community efforts in 366 municipalities.

**528**

supported community builders and more vibrant neighborhoods.

**570**

active residents who took part in Via learning opportunities.

**48**

teams of children and young people helping others.

**61**

community leaders whom we helped prepare to run for local office in Czech cities and towns.





## Our Community

We rejuvenate local communities and support active residents. Thanks to the trust and support of our donors, we help neighborhood initiatives, associations and leaders of local communities across the Czech Republic make a difference. We offer financial support, assistance with fundraising drives, learning opportunities and connections to other active residents. In 2024 we supported **135** active individuals and projects in community engagement.

## We Can Do More

In collaboration with Česka spořitelna bank and its employees, we support projects led by active residents improving their communities. These groups revitalize village squares, renovate natural springs or overgrown trails, plant trees, build community gathering spaces, found new civic associations and hold community events. In 2024 we supported **76** We Can Do More projects.

## Kaufland Fund

In collaboration with the company Kaufland, we support active residents revitalizing their communities and creating more vibrant neighborhoods. These groups organize community gatherings, build community gardens and work together on other joint projects. Through the two programs – A Million For... community engagement fund and It's Growing, It's Sprouting community garden fund – we are transforming good ideas into reality. The Kaufland Fund supported **51** community efforts and 16 community gardens in 2024.

## Other Partner Programs

When partners place their trust in us and establish a donor fund at Via Foundation, we are able to pursue shared goals. The JRD Fund for Sustainable Living and the Černošice Fund are two donor funds that help us support community life. In 2024 we supported **48** projects through donor funds.

## Welcoming Ukraine

We connect people and help our new neighbors from Ukraine start new lives in the Czech Republic. Thanks to our donors and partners, we help fund cultural, sporting and other leisure time events and volunteer activities. We support efforts that help Ukrainians enter the Czech labor market. In 2024 we supported **32** projects.

## Young Philanthropists

Even very young people can do great things! We support children and students who want to help others and change the world around them. Students from upper elementary grades, high school and university organize benefit events, neighborhood gatherings and landscape restoration projects. In 2024 we also provided learning workshops for 15 teachers on guiding children in philanthropy projects at their schools. In 2024 Young Philanthropists and their teachers organized 48 events that helped those in need and engaged the broader community.

## Taking the Fear Out of Local Politics

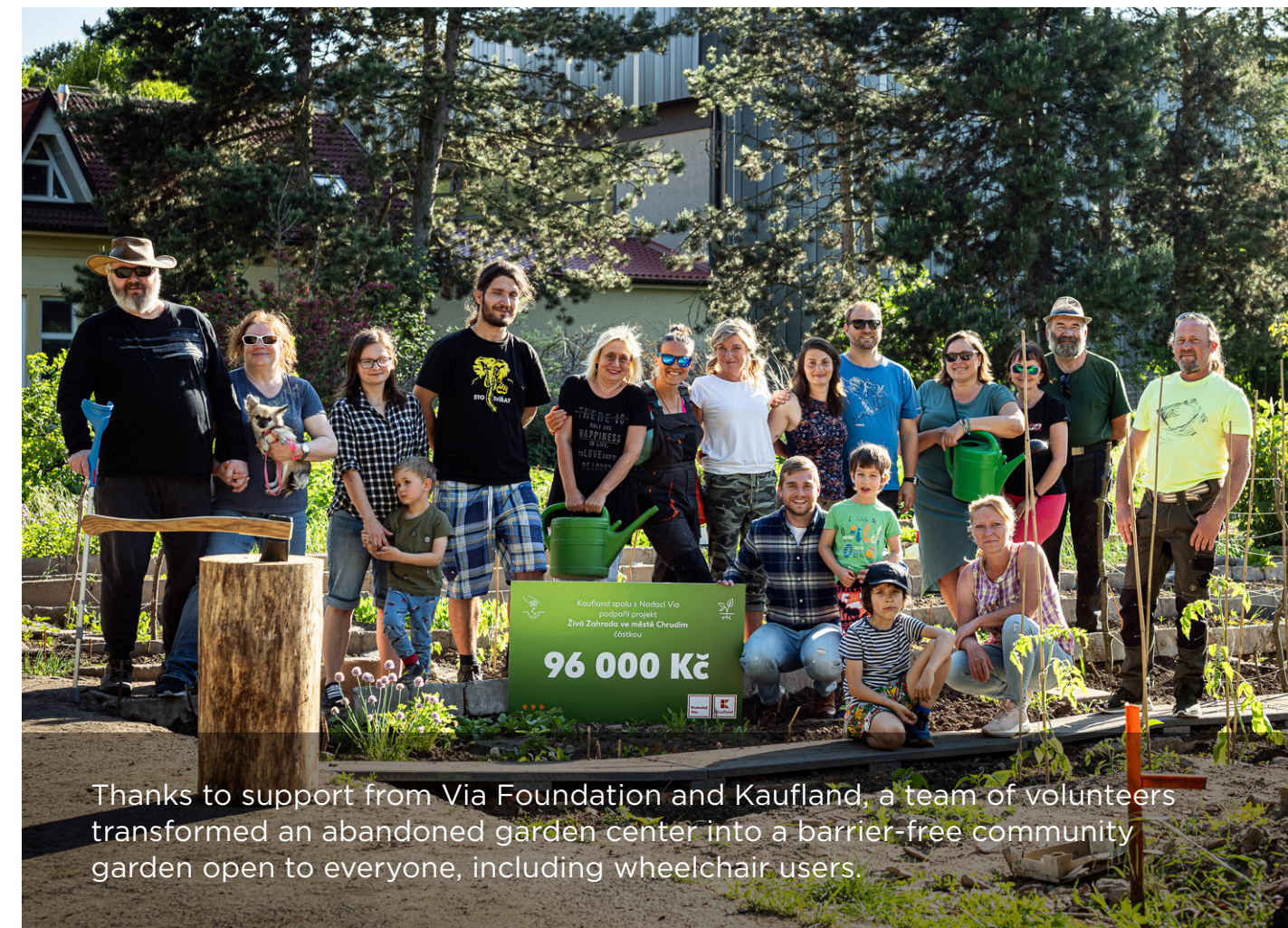
We support active residents who want to run for local office to serve their communities. We run a yearlong intensive course that provides a close look at how municipal councils work, along with practical experience. We also offer workshops for a broader audience that cover specific topics related to local government. In 2024, one intensive course was completed with **20** participants and another course began with **41** participants. In addition, **102** people took part in our workshops on local government topics.

## Community Academy

Community Academy is an intensive yearlong educational program that helps active residents become changemakers. In 2024, **33** participants took part in workshops and convenings to learn how to initiate partnerships, fundraise, effectively lead a project team and involve neighbors.

## Community Alphabet

Community Alphabet is an international peer learning program that brings together active residents from various European countries. Together, they explore ways of engaging a broad spectrum of people, building trust, initiating inclusive dialogue and understanding tension and conflict in their communities. By exchanging around their own work, visiting other inspiring community initiatives and discussing participatory approaches and issues in-depth, they deepen their understanding of community building and bring new perspectives to their own community efforts. Altogether, **35** active residents from 8 European countries took part in the program.



Thanks to support from Via Foundation and Kaufland, a team of volunteers transformed an abandoned garden center into a barrier-free community garden open to everyone, including wheelchair users.



# THE ART OF GIVING

We inspire individuals and companies in the Czech Republic to give in meaningful ways. Through our online giving tool, learning, conferences and articles we show how philanthropy can make a difference. We want generosity to become a natural part of life.

**451 mil.**

Donors gifted a total of \$18.8 million (CZK 451 million) to 1,502 organizations and associations registered with Darujme.cz.

**1,107**

people from associations and non-profit organizations gained new fundraising insights and skills through Darujme.cz training.

**13 mil.**

\$541,000 (CZK 13 million) was distributed to charitable projects through corporate and employee fundraising drives that we administer.

**2,362**

2,362 people were reached with inspiring examples of philanthropy through our conference, videos and the publication Giving Meaningfully.



More than 100 guests attended the philanthropic conference Giving Meaningfully.



## The art of giving at universities

We are helping introduce philanthropy to the Czech university curriculum. Thanks to our donors and partners, in September 2024 we launched a new course at Palacký University in Olomouc in which students explore how they can make a difference. We also held philanthropy workshops at other universities and will continue to expand learning around philanthropy at the university level.



When they want to help, we help them grow. We support young people who embark on their own charitable projects – and learn a lot in the process.

## Giving Meaningfully

In April, we held our first philanthropy conference for small and medium-sized businesses. The event, titled Giving Meaningfully, brought together over 100 individuals to discuss how to give effectively. After the conference we continued to promote strategic giving by releasing a publication with the same title that contains interviews with philanthropists and case studies, posting educational videos and organizing workshops for business people. These efforts reached a total of 2,362 people, who are looking for ways to do good in the corporate world, meaningfully and impactfully.



The publication Giving Meaningfully presented inspiring examples of giving by small and medium-sized companies.



## Corporate and Employee Giving

We help companies engage their employees in corporate philanthropy. Through targeted corporate grants and employees fundraising drives that we administer, Via distributed \$541,000 (CZK 13 million) to non-profit organizations leading charitable projects and to families in crisis.

**Eurowag Fund:** 1,295 Eurowag employee supported 275 charitable projects in 17 countries (220 of which were disbursed in 2024) with total funding of \$266,000 (EUR 259,000).

**T-Mobile Fund:** We supported 28 projects combating prejudice-based violence focused on three main areas: prevention, victim support and public education.

## Darujme.cz

Darujme.cz connects donors with non-profit organizations and helps them grow – financially and strategically. Each gift on Darujme.cz means more than just money on the organization's account. Since Darujme.cz supports non-anonymous giving, organizations can get to know their donors and build long-term relationships with people who truly believe in what they do. That means they gain financial support, valuable contacts as well as a community that they can rely on. In 2024, people gave over **\$18.8 million** (CZK 451 million) to non-profit organizations.

In addition, Via's Darujme.cz team offers learning and expertise to help organizations improve their fundraising and increase their impact. We organized **23** workshops and educational programs about fundraising, promotion and IT for organizations across the Czech Republic.

## Let's light up the Czech Republic: the largest holiday fundraising drive on Darujme.cz

Where there is light, there is life, hope and joy. That's what "Let's light up the Czech Republic" – the largest fundraising drive in Czech history – symbolized. It was launched on Darujme.cz on the second advent Sunday in December 2024. Each person who gave a gift, of any size, symbolically brought light to a place on a map of the Czech Republic. Altogether, the drive generated 37,014 points of light on the map and more than \$416,600 (CZK 10 million) in support of 14 selected non-profit organizations that help where it is needed most.



Nuns are transforming a barren site in the town of Drasty into an oasis of life. Generous donors, who support them through the Darujme.cz fundraising platform, are a great help.



# Awarded grants

The Art of Engaging Community	Number of supported projects	Total granted
Our Community	135	6,105,020 CZK
We Can Do More (Česká spořitelna)	76	6,373,549 CZK
Kaufland Fund A Million for...	51	3,163,567 CZK
Kaufland Fund It's Growing, It's Sprouting	16	1,007,844 CZK
Černošice Fund	13	166,000 CZK
JRD Fund for Sustainable Living	22	1 872,845 CZK
Via Board of Directors' Fund	6	188,333 CZK
Young Philanthropists	48	719,223 CZK
Welcoming Ukraine	32	2,841,284 CZK
Community Academy	33	1,170,875 CZK
Taking the Fear Out of Local Politics	61	239,641 CZK
Community Alphabet	35	388,727 CZK
<b>TOTAL</b>	<b>528</b>	<b>24,236,907 CZK</b>
The Art of Giving		
Eurowag Fund	220	5,574,514 CZK
T-Mobile	28	2,501,439 CZK
Ducháček Family Fund	4	1,488,795 CZK
Corporate and Employee Giving	98	13,043,187 CZK
The Art of Giving Fund	1	147,000 CZK
Domestici Fund for Palliative Care	3	3,450,000 CZK
<b>TOTAL</b>	<b>354</b>	<b>26,204,935 CZK</b>
Donation campaigns		
Flood Damage Renovation Fund for the Jeseník Region	8	14,825,117 CZK
<b>TOTAL for all projects</b>	<b>890</b>	<b>65,266,960 CZK</b>

\*The remaining funds from the flood fund were distributed in Q1 and Q2 of 2025.



Two hundred supporters and friends of Via Foundation gathered in the garden of Prague's Žofín Palace for Via's annual charity auction. Thanks to them, this evening of generosity brought phenomenal proceeds of \$359,875 (CZK 8,637,000).



# THANK YOU FOR YOUR SUPPORT

Our core values are collaboration, partnership, trust and responsibility. We would like to express our sincere thanks to all our donors, who support us both through financial donations and with their time, knowledge, experience and gifts in kind and services.



**Gerhardt Bubník**, lawyer – figure skater – philanthropist

*My main motto in life is that anyone who can help others should do so. For over 30 years, I have been helping those in need, primarily through foundations, charitable organizations that have proven themselves and that I fully trust. One of them is Via Foundation. Its efforts to introduce more people and organizations to charity and philanthropy are exactly what our society needs. Via's programs supporting the environment, proactive and dedicated individuals, groups and communities, and last but not least, the arts, benefit us all. All of this has my full support*

Thanks to the generosity of our supporters – including individuals, companies and foundations from the Czech Republic and abroad – we are privileged to be able to pursue our vision of developing vibrant communities and a responsible civil society.

We are grateful that together, we are transforming towns and villages in the Czech Republic into places where it is a joy to live and supporting democracy from the bottom up. We thank you for your patronage and generous support.



**Jan Barta**, investor – visionary – philanthropist

*Via Foundation is a long-standing and strategic supporter of active people who care about their communities, which strengthens the resilience and prosperity of the Czech Republic. I particularly value the program "Taking the Fear Out of Local Politics," because in order to maintain a liberal democracy, we need as many people as possible who are not afraid. Thank you for your work.*





# DONORS AND PARTNERS

WE THANK ALL OF OUR DONORS WHO GAVE US  
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Areál Hostivař, a.s.



Jan Barta



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The list of contributors to fundraising drives is not provided due to legal restrictions



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## WE THANK ALL OF OUR PARTNERS, COLLABORATORS, AMBASSADORS AND VOLUNTEERS

Regina Bartošová  
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Nadační fond Via Clarita  
Světlana Witowská  
Bohdan Zajčenko



This unique glass sculpture entitled Motýlie (Butterflies), created through a collaboration between Martin Janecký and František Skála, was auctioned for a record CZK 1,010,000.





# ABOUT VIA FOUNDATION

Via Foundation, Dejvická 306/9, Prague 6, 160 00, ID: 67360114  
Via Foundation was incorporated in the foundation registry at the  
Municipal Court in Prague, Section N, Insert 395 on April 20, 2001.

## **Board of Directors**

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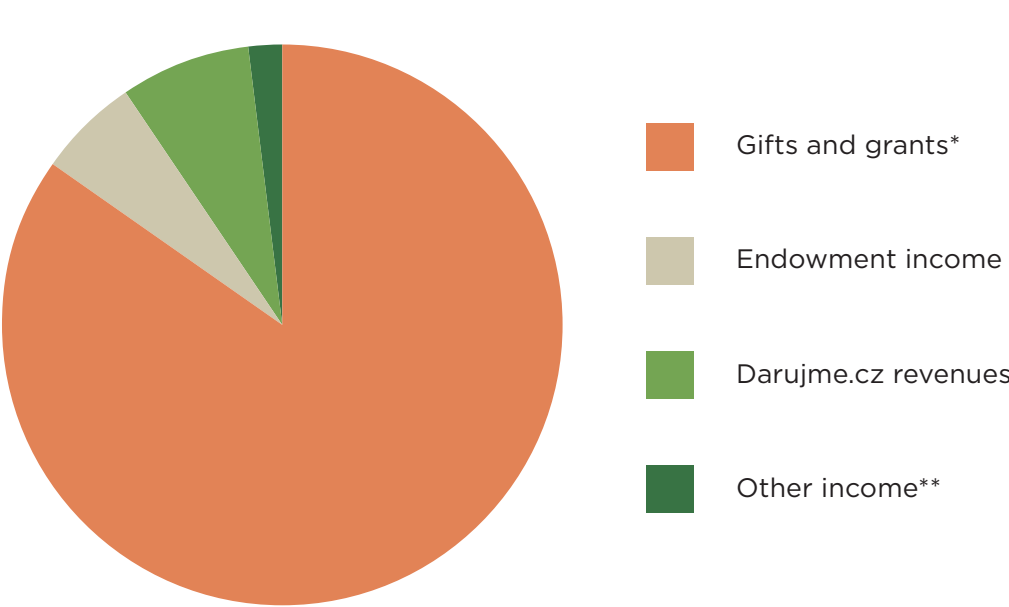


You can help at any age. A group of friends organized a charity event, which raised \$1,660 (CZK 40,000) for a dog shelter.



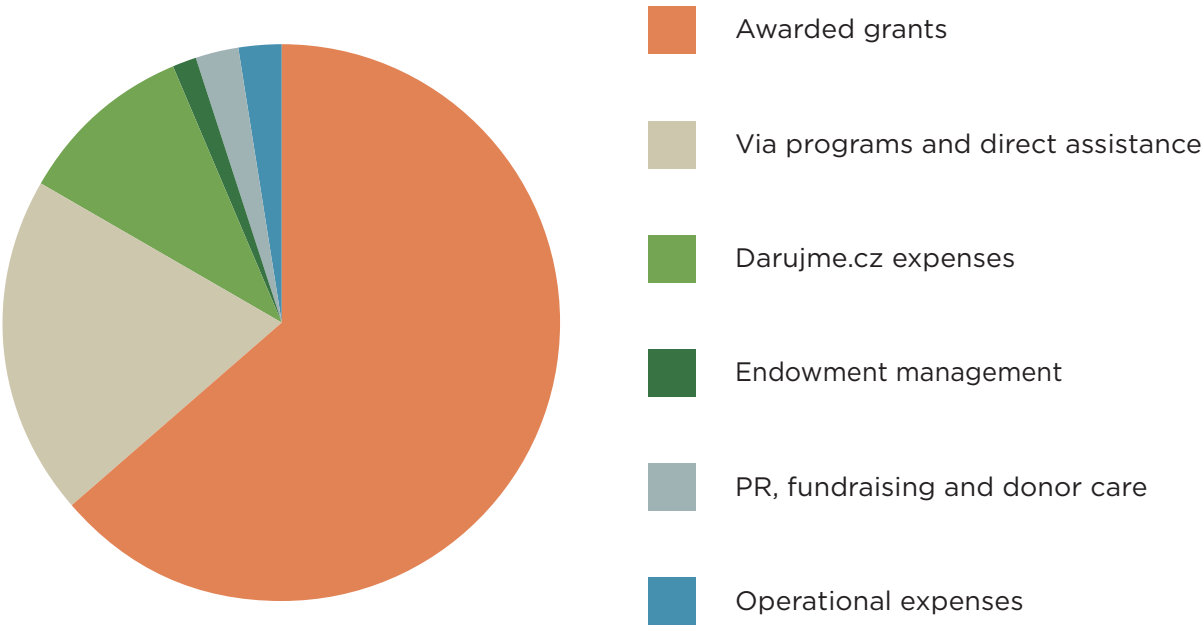
# FINANCIAL REPORT

Via Foundation's income in 2024	CZK	%
Gifts and grants*	118,256,351	84.9
Endowment income	7,889,444	5.7
Darujme.cz revenues	10,477,061	7.5
Other income**	2,649,406	1.9
<b>Total</b>	<b>139,272,262</b>	<b>100</b>



\*Gifts comprise most of our income. Subsidies equal less than 1% of total income.  
\*\* Other income includes interest, exchange rate differences, returned grants, etc.

Via Foundation's expenditures in 2024	CZK	%
Awarded grants	65,266,960	63.8
Via programs and direct assistance	20,093,189	19.7
Darujme.cz expenses	10,381,381	10.2
Endowment management fees	1,371,420	1.3
PR, fundraising and donor care	2,714,940	2.7
Operational expenses	2,361,974	2.3
<b>Total</b>	<b>102,189,864</b>	<b>100</b>



Endowment	
Via's endowment registered in the foundation registry as of December 31, 2024: CZK 81,233,790	81,233,790 Kč
Other endowment gifts received that are awaiting registration in the foundation registry:	1,164,533 Kč

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



BALANCE SHEET for non-profit organization

Full scope

As of: December 31, 2024

(in thousands CZK)

ID: 67360114

Compiled on: May 5, 2025

Legal format of organization: Foundation

Entity main purpose and activities

Name and legal form:

Nadace Via

Registered address:

Dejvicka 306

Prague 6 16000

Czech Republic

Charitable grantmaking

ASSETS		Row number	Balance as of 1.1.2024	Balance as of 31.12.2024
A.	Total fixed assets	1	53,434	69,838
	I. Total intangible fixed assets	2	2633	2633
	1. Intangible research and development results	3	0	0
	2. Software	4	2633	2,633
	3. Valuable rights	5	0	0
	4. Small intangible fixed assets	6	0	0
	5. Other intangible fixed assets	7	0	0
	6. Unfinished intangible fixed assets	8	0	0
	7. Advances provided for intangible fixed assets	9	0	0
	II. Total tangible fixed assets	10	36,722	36,722
	1. Land	11	1,899	1,899
	2. Works of art, objects and collections	12	0	0
	3. Structures	13	34,717	34,717
	4. Freestanding movable items and collections of movable items	14	106	106
	5. Permanent vegetation areas	15	0	0
	6. Basic livestock and draught animals	16	0	0
	7. Small tangible fixed assets	17	0	0
	8. Other tangible fixed assets	18	0	0
	9. Unfinished tangible fixed assets	19	0	0
	10. Advances provided for tangible fixed assets	20	0	0
	III. Total fixed financial assets	21	16,818	33,222
	1. Shares in controlled and managed organizations	22	0	0
	2. Shares in accounting units under substantial influence	23	0	0
	3. Debt securities held to maturity	24	1,125	0
	4. Loans to organisational units	25	0	0
	5. Other long-term loans	26	0	0
	6. Other fixed financial assets	27	15,693	33,222
	IV. Total fixed asset depreciation reserves	28	-2738	-2739
	1. Depreciation reserves for intangible research and development results	29	0	0
	2. Depreciation reserves for software	30	-2632	-2,633
	3. Depreciation reserves for valuable rights	31	0	0
	4. Depreciation reserves for minor intangible fixed assets	32	0	0
	5. Depreciation reserves for other intangible fixed assets	33	0	0
	6. Depreciation reserves for buildings	34	0	0
	7. Depreciation reserves for freestanding movable items and collections of movable items	35	-106	-106
	8. Depreciation reserves for permanent vegation areas	36	0	0
	9. Depreciation reserves for basic livestock and draught animals	37	0	0
	10. Depreciation reserves for minor tangible fixed assets	38	0	0
	11. Depreciation resreves for other tangible fixed assets	39	0	0
	B. Total short-term assets	40	98,059	111,998
	I. Total inventory	41	1,152	1,152
	1. Material in stock	42	0	0
	2. Material in transit	43	0	0
	3. Unfinished production	44	0	0
	4. Semi-finished products from internal production	45	0	0
	5. Products	46	0	0
	6. Animals	47	0	0
	7. Goods stocked and in shops	48	1,152	1,152

II.	8. Goods in transit	49	0	0
	9. Inventory reserves provided	50	0	0
	Total receivables	51	34,406	24229
	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	409	378
	5. Other receivables	56	226	2,006
	6. Receivables from employees	57	0	3
	7. Receivables from social security and healthcare insurance institutions	58	0	0
	8. Income tax	59	95	68
	9. Other direct taxes	60	0	0
	10. Value added tax	61	72	13
	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	33,492	21,269
	18. Estimated asset accounts	69	112	492
	19. Adjustments to receivables	70	0	0
	III. Total short-term financial assets	71	61,965	86,260
	1. Cash on hand	72	20	23
	2. Valuables	73	0	0
	3. Bank accounts	74	61,965	86,237
	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	536	358
	1. Deferred costs	80	20	80
	2. Deferred income	81	516	278
	TOTAL ASSETS	82	151,493	181,836

EQUITY AND LIABILITIES		Row number	Balance as of 1 January 2024	Balance as of 31 December 2024
A.	Total equity	1	135,430	172,502
	I. Equity	2	133,858	165,114
	1. Shareholders' equity	3	78,787	77,719
	2. Funds	4	57,677	91,345
	3. Gains and losses from revaluated assets and liabilities	5	-2,606	-3,950
	II. Total profit or loss	6	1,572	7,388
	1. Profit or loss	7	1,572	7,388
	2. Profit or loss to be approved	8	0	0
	3. Profit or loss of past years	9	0	0
	B. Total liabilities	10	16,603	9,334
	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	14,237	7,864
	1. Suppliers	22	833	450
	2. Bills to be paid	23	0	0
	3. Advances received	24	221	384

Stránka 1 z 3

Stránka 2 z 3

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4.	Other liabilities	25	11,068	4,649
5.	Employees	26	934	1,064
6.	Other commitments toward employees	27	0	0
7.	Comittments to social security and healthcare insurance organisations	28	496	587
8.	Income tax	29	0	0
9.	Other direct taxes	30	103	138
10.	Value added tax	31	439	376
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	143	216
23.	Other short-term financial assistance	44	0	0
IV.	Total other liabilities	45	1,826	1,470
1.	Deferred expenditures	46	742	1,122
2.	Deferred income	47	1,084	348
	TOTAL EQUITY AND LIABILITIES	48	151,493	181,836

PROFIT AND LOSS STATEMENT for non-profit organization

Full scope  
As of: December 31, 2024  
(in thousands CZK)  
ID: 67360114

Name and legal form:  
Nadace Via

Registered address:  
Dejvicka 306  
Prague 6 16000  
Czech Republic  
Charitable grantmaking

Compiled on: May 5, 2025  
Legal format of organization: Foundation  
Entity main purpose and activities

			Row number	Activity		
				Main activities	Business and other activities	Total
A.	Costs				x	
I.	Total material costs and services		1	20,730	0	20,730
1.	Material costs, energy costs, consumption of other non-storable supplies		2	377		377
2.	Goods sold		3	1,622		1,622
3.	Repairs and maintenance		4	-		-
4.	Travel expenses		5	92		92
5.	Representation costs		6	1,102		1,102
6.	Other services		7	17537		17,537
II.	Total changes in internal inventory status and capitalisation		8	0	0	0
7.	Total changes in internal inventory status		9	0		0
8.	Capitalisation of materials and goods and services		10	0		0
9.	Capitalisation of fixed assets		11	0	0	0
III.	Total personnel costs		12	15,106	-	15,106
10.	Wages and salaries		13	10,809		10,809
11.	Statutory social security		14	3,556		3,556
12.	Other social security costs		15	0		0
13.	Statutory social security costs		16	614		614
14.	Other social security costs		17	127		127
IV.	Total taxes and fees		18	3	0	3
15.	Total taxes and fees		19	3		3
V.	Total other costs		20	2265	0	2265
16.	Contractual fines and late charges and other fines and penalties		21	0		0
17.	Bad debt write off		22	0		0
18.	Interests		23	0		0
19.	Currency losses		24	263		263
20.	Gifts		25	19		19
21.	Shortages and damages		26	0		0
22.	Other additional costs		27	1883		1,883
VI.	Total write offs, asset sales, reserves and provisions		28	28018	0	28018
23.	Depreciation of tangible and intangible fixed assets		29	0		0
24.	Residual value of tangible and intangible fixed assets sold		30	0		0
25.	Securities and shares sold		31	28018		28,018
26.	Materials sold		32	0		0
27.	Reserves and provisions		33	0		0
VII.	Total contributions provided		34	0	0	0
28.	Contributions provided by organisational units and membership fees		35			0
VIII.	Total income tax		36	440	0	129
29.	Additional income tax payments		37	440		440
	TOTAL COSTS		38	66562	0	66562
B.I.	Total operating subsidies		39	176		176
	Operating subsidies		40	176	0	176
B.II	Total contributions received		41	23430		23,430
2.	Contributions received from organisational units		42	0	0	27729
3.	Contributions received (gifts)		43	23430		23,430
4.	Member contributions received		44	0		0
B.III.	Total sales of goods and services		45	4299		4,299



B.IV.	Total other income	46	13528		13,528
	5. Contractual fines and late charges and other fines and penalties	47	0	0	13528
	6. Payments for debts written off	48	0		0
	7. Interests	49	2747		2,747
	8. Currency gain	50	202		202
	9. Settlement of funds	51	42		42
	10. Other additional income	52	10537		10,537
B.V.	Total revenues from assets sold, settlement of reserves and adjustment	53	32517	0	32517
	11. Revenues from intangible and tangible fixed assets	54	0		0
	12. Revenues from sales of securities and shares	55	31138		31,138
	13. Revenues from sales of materials	56	0		0
	14. Income from short-term financial assets	57	0		0
	15. Income from long-term financial assets	58	1379		1,379
	TOTAL REVENUES	59	73950	0	73950
C.	Profit or loss before tax	60	7828	0	7828
D.	Profit or loss after tax	61	7388	0	7388

THANK YOU FOR  
YOUR TRUST AND  
SUPPORT.

Via Foundation

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