Creating communities where it's a joy to live

2025 Via Foundation
Annual Report

CONTENTS


Introduction


How Via is making a difference


The art of engaging


The art of giving


Thank you


Financial Report

INTRODUCTION

Thank you for your support



Allow me to share a piece of good news by way of introduction. Philanthropy in the Czech Republic is growing. This is clear from research data and numbers from Darujme.cz, the online giving tool we operate.

More and more Czechs are giving back and the proceeds from our traditional Via Foundation Charitable Auction are increasing year by year.

Behind all these numbers and data are the people who make it happen: our donors, partners, active residents and volunteers, who share our belief that we can build more resilient communities in the Czech Republic. Together, and from the bottom up.

Thank you for walking alongside Via Foundation for the past 28 years and supporting people who are strengthening the foundations of Czech democracy.

Zdeněk Mihalco
Director

How Via is making a difference

Imagine a society where people act **freely,** work **collaboratively** and take **responsibility** for themselves and their community, and where giving back is a normal part of life.

HOW VIA IS MAKING A DIFFERENCE

Our programs



The art of engaging

We support active residents who are making a difference in their communities.

Thanks to them, across the Czech Republic, we are:

- strengthening ties among neighbors
- improving public spaces
- restoring the landscape
- bringing fresh energy to the leadership of cities and towns.

*Because **democracy** needs to be reinforced from the bottom up.*



The art of giving

We show that giving back to help others is normal.

We support philanthropy by:

- operating the online giving tool Darujme.cz,
- offering training and inspiration in strategic philanthropy,
- developing corporate and employee giving and donor funds.

*So that **giving back** becomes a regular part of life in the Czech Republic.*

2025 IN REVIEW

By the Numbers

CZK 75+ million

invested into making a difference in the Czech Republic

839

supported active residents, associations and initiatives

421

supported communities

296

community leaders ready to run for local office

9,000+

students inspired through philanthropy lectures

CZK 7.9 million

distributed through corporate philanthropy programs

CZK 480+ million

given by donors through our Darujme.cz online giving tool

Over the past 28 years, we have supported close to **11,000 projects** with **CZK 875 million ($41 million)**.

The art of engaging

We support active residents who are transforming and energizing the Czech Republic: people who are strengthening ties among neighbors, acting as stewards of the landscape, defending public interests, and taking responsibility for their communities.

We provide them with funding as well as the expertise they need through our learning opportunities.

THE ART OF ENGAGING

Community program

Thanks to your trust, we help associations and local leaders across the country make a difference in their communities.



We don’t just give funding: we guide our program participants through the entire process. We connect them with peers, offer them learning opportunities and help them develop their skills so they can turn their visions into reality and build stronger communities.

In 2025, we supported 163 community projects with total funding of CZK 7.2 million ($341,026).



163
supported projects

$341,026
awarded

“120 neighbors headed out into the countryside to work together to restore kilometers of dirt roads and connect neighboring villages. Thanks to your support, places have been created in Boleradice where people will continue to meet long after the last volunteer workday.”

Read more

THE ART OF ENGAGING

Young Philanthropists

Young people can achieve great things. We support children and students who are making a difference in their communities by organizing charity events, improving public spaces and acting as environmental stewards.



Thanks to your support, we are also able to support school teachers. We offer them workshops focused on inspiring children and students to develop a passion for philanthropy

In 2025, we awarded a total of CZK 740,000 ($35,050) to 31 teams and worked with 21 teachers in workshops.

31
teams

21
teachers

“You make our country a brighter place.” President Petr Pavel recognized young changemakers, including our Young Philanthropists, at a gathering at the presidential villa in Lány.

Read more

THE ART OF ENGAGING

Partner programs

We are grateful for every partnership that leads to a donor-advised fund. Each fund has its own unique goal and provides assistance where it is most needed at the given time.



T-Mobile is one of our longstanding partners. In 2025, we worked together on a program called "**Czech Republic Without Prejudice**" which aims to help people at risk of prejudice-based violence. We supported projects that utilize modern technology to raise public awareness and help victims find a path to safety.

26
supported projects

$94,729
awarded

Through the **Domestici** Fund, we support home-based palliative care that enables people to live out their final moments with dignity.

An independent fund in the town of **Černošice** supports community activities that strengthen relationships between neighbors.

The **JRD Group** set up a Fund for Sustainable Living at Via Foundation which supports community projects focused on local environmental issues.

"

An interview with Zdeněk Mihalco, director of Via Foundation, on the T-Mobile podcast focused on two key questions: How can we revitalize remote regions and help local people become true leaders who bring their neighbors together?
Interview is available only in Czech.

Listen more...

THE ART OF ENGAGING

Let’s light up the Czech Republic

This brilliant fundraising drive helps those in need. Via helps make it happen.



This holiday campaign raises money to help people in need in various parts of the country, spreading hope across the Czech Republic. When a donor sends a gift, they can click on a virtual map to “light up” a place on the map. The proceeds go to 15 organizations that help people with severe illnesses, senior citizens, victims of violence and hospices.

In 2025, thousands of people and hundreds of companies gave more than CZK 17 million ($750,000) and virtually created more than 60,000 points of light across the country.

60,000
points of light

$750,000
in gifts

“

There were points of light as far away as Rome and Lhasa. Take a look at the places donors helped light up.

Watch the video

THE ART OF ENGAGING

Kaufland Fund

Our partnership with the Kaufland company helps build stronger communities in the towns and cities where Kaufland operates.



Through two programs - **A Million For...** and **It's Growing, It's Sprouting** - residents can obtain support to turn their visions for community gathering places, neighborhood events and community gardens into reality.

In 2025, we awarded a total of CZK 2.9 million ($137,400) for 50 community gardens and 34 neighborhood projects through the Kaufland Fund.

84
neighborhood projects and gardens

$137,400
awarded

"The idea for the sauna took shape slowly, and without the grant, it might have taken a few more years. Tábor is a very community-oriented town... when someone has such a crazy idea, others are willing to jump on board.

Read more

THE ART OF ENGAGING

We Can Do More and Stronger Changemakers

Through our partnership with Česká spořitelna bank and the Česká spořitelna Foundation, we are developing the potential of changemakers across the Czech Republic.



The **We Can Do More** program offers grants and non-financial support to residents who are leading community initiatives that bring people together and improve their towns and villages. Through the **Stronger Changemakers** program, we provide learning opportunities for people who have a long history of working indefatigably to strengthen community life. In 2025, we awarded
nearly CZK 5.8 million ($274,716) to support 80 projects and changemakers.

80
projects

$274,716
awarded

"When a crisis strikes a region, a strong community serves as a reliable safety net." Marie Krajplová, a graduate of the Stronger Changemakers program, describes how this network worked during the floods in northern Moravia.

Read more

THE ART OF ENGAGING

Strengthening the resilience of local communities

It’s not just funding that builds a strong communities: above all, it is about the people who are committed to being their stewards.



We are likewise committed to supporting the learning and development of each of our program participants.

At our seminars and gatherings, participants gain the knowledge and skills they need to bring their ideas to fruition. They also share experiences and find motivation to continue their work. In 2025, we organized 35 learning and networking events for 563 people.

35 events

563 participants

“

We develop a wide array of materials for our seminar participants. One of the most popular is the brochure “Our Landscape”.
Brochure is only available in Czech.

Read more

THE ART OF ENGAGING

Taking the Fear Out of Local Politics

Running for a seat on your local council takes skills, knowledge as well as a large dose of determination.



Through our year-long intensive course, active individuals who want to serve in their communities through local politics gain a comprehensive overview and deeper insight into municipal politics. They also discuss their ideas with experienced council members, who make a difference in as mentors.

40
course graduates

50
new participants

206
seminar participants

“Transforming a voice of protest into a creative one.” Jitka Ottová, a participant in the program, talked with her mentor, Mayor Pavel Rek, about how to get involved in local politics.

Read more

THE ART OF ENGAGING

Community Alphabet

Did you know that Via Foundation also supports European community builders in various parts of Europe who are bringing diverse people together in their local communities?



Through the Community Alphabet program, participants explore ways to build trust, work with differences and strengthen cohesion in their communities. Through exposure to inspiring community initiatives, sharing experiences, testing practical approaches and reflection, they gain new insights and develop their own community building practice.

In 2025, 26 people from 8 European countries took part in Community Alphabet.

26 participants

8 countries

“

Anamarija Tumbas, a Serbian participant in the program, describes how to build a community in a city that is home to 29 nationalities.

Read more

The art of giving

We help people find their own path to philanthropy by providing an easy and secure way to give through Darujme.cz and sharing the stories of strategic philanthropists who are making a difference.

We want generosity to become a natural part of life in the Czech Republic.

THE ART OF GIVING

Darujme.cz

Nearly half a billion crowns for good causes: in 2025, Darujme.cz once again shifted the limits of online giving in the Czech Republic, facilitating delivery of gifts totaling CZK 481 million ($22 million).

Darujme.cz secures this entire process safely and smoothly. We also provide long-term support to organizations through free training focused on donor stewardship, data management and digital tools.



Petra Calls 155:

This fundraising campaign was launched by Petra Vrbová, an emergency medical services doctor, after she was diagnosed with pancreatic cancer. The campaign raised over CZK 1 million ($47,235) to support home hospices and raise awareness about palliative care.

250k
donors

1,700
organizations

$22 mill
donated

"Thanks to a long accurate collaboration with Darujme.cz and their innovative approaches to philanthropy, our donors can quickly and easily support projects," says Martina Pavlicová from Médecins Sans Frontières.

More about Darujme.cz

THE ART OF GIVING

Corporate philanthropy

We partner with companies that want to give thoughtfully. Through Darujme.cz, we offer a transparent giving model that meets the strictest standards for auditing and Environmental, Social, and Governance (ESG) reporting but most importantly, gives meaning to corporate philanthropy.



We also offer an app that makes corporate philanthropy easier to manage. A company's employees use the app to nominate projects and vote on which initiatives receive the company's charitable support. Last year, for example, Eurowag used the app to distribute over CZK 4.8 million ($2.2 million) to selected organizations.

52
employee giving drives

$330k
raised

"We help companies turn one-time gestures into real social impact and involve their own employees in their charitable efforts."

Learn more

The Art of Giving publication

Since 2021, we have been publishing The Art of Giving, which showcases new philanthropy trends.



Our 2025 publication **"Giving Strategically in Outlying Regions"** shows how companies, business people and individuals can give in meaningful ways that have a long-term impact.

It features inspiring stories of generosity from various regions of the Czech Republic, interviews with donors, practical advice and perspectives on strategic philanthropy. It is intended for anyone who wants to help from the heart, but in a well thought-out way.

500
copies distributed

3,500
readers of the online version

300
viewers of the TV stream

"For there is always light if only we are brave enough to see it. If only we are brave enough to be it."

Amanda Gorman
poet, activist and model

THE ART OF GIVING

Philanthropy in schools

Thanks to the support of our donors, we introduce the topic of charitable giving in schools and engage systematically with children and young people around philanthropy.



In 2025, thanks to our collaboration with the organization Můžeš podnikat (“You can start a business”), we reached over 9,000 high school students throughout the Czech Republic.

We are also present on university campuses. At Palacký University in Olomouc, Tomáš Baťa University in Zlín and the University of Economics in Prague, over 100 students have participated in our seminars and lectures.

9,000
high school students

112
university students

“The range of students who take our course is very broad, - which is precisely what we wanted. We don’t want to focus solely on students from a single field of study. We believe that, ideally, philanthropy could be a part of everyone’s life,” explained Monika Tomíčková, head of philanthropy at Via Foundation.

Thank you for your support

Thanks to you, we are able to build stronger communities in the Czech Republic and help make generosity a natural part of life.

Thank you for your support.

THANK YOU

Thank You for Your Support

We would like to thank all of our donors, who support us with financial gifts, their time, knowledge, experience, and in-kind donations and services.

Gabriela Cihlářová
Mother, lawyer, philanthropist



For me, Via Foundation symbolizes the path toward a stronger and more self-confident society. Thanks to Via, I've met people who know that democracy isn't something to be taken for granted, but a value that must be maintained and strengthened day by day.

For me, supporting Via Foundation means investing in courage, human solidarity and the future that lies in our hands. I am particularly pleased that Via inspires this courage and philanthropy in children. It shows them that even a small act can have a big impact.

Lukáš Schirl
Human, philanthropist



I was inspired by the fact that Via Foundation helps people who want to work together to make a difference in their community.

I believe that working toward a common goal shows them ways of communicating and reaching agreements, and also leads them to take responsibility.

Thank you so much for everything you do!

THANK YOU

We would like to thank our donors who gave a gift of CZK 1,000,000 or more.

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BADER PHILANTHROPIES

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Note: Due to legal restrictions, a list of contributors to the public fundraising campaigns is not provided.

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We would like to thank the supporters of the Via Foundation Charitable Auction.



The 2025 Via Foundation Charitable Auction took place on June 2, 2025, in the Artisème garden and raised a record **CZK 8,360,500 ($394,909)**. Thank you.

THANK YOU

Adéla Antonie Lecher
Agropodnik a.s.
Hradec Králové
AJETO spol. s r.o.
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Michal Bačák
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Česky ínstitut informatiky,
robotiky a kybernetiky
DECHEM Studio s.r.o.
Dopravní podnik hl. m. Prahy,
akciová společnost
du coeur s.r.o.
Veronika Ďuricová
Marek Dvořák
Kamila Dvořáková
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GLASSIMO Praha s.r.o.
Gramofond, nadační fond GZ
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Tereza Janíková Gondková
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KORBIČKA ŠPERKY s.r.o.
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Tomáš Kučera
Jakub Kudláček
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LIVE NATION
CZECH REPUBLIC s.r.o.
Maverick s.r.o.
MODERNISTA s.r.o.
Mowshe s.r.o.
Jiří Mudra
Nanovo design s.r.o.
Lukáš Novák
Karla Olšáková
Petr Pavel

THANK YOU

Prestige Portfolio s.r.o.
RÜCKL CRYSTAL a.s. SHOTBY.US,
Lenka Glisníková
a Karolína Matušková
František Skála
SKLÁRNA A MINIPIVOVAR
NOVOSAD & SYN HARRACHOV s.r.o.
Martin Stranka
Čestmír Suška
T-Mobile Czech Republic
a.s. Tarsier II s.r.o.
Trigema a.s.
Lukáš Verner
Ondřej Zaoral

Charitable auction bidders

ALDIT s.r.o.
Eva Barabasová
Jan Barta
Alena Bártová and Jiří Bárta Martin Basl
Jarmila Baudišová and Pavel Baudiš
Lenka Bechyňová
Romana Benešová, LANIMAL Advisory s.r.o.
Jaroslav Beran
Veronika Bočanová
Martin Bureš
Martina Čemusová
Ladislav Dědeček
Václav Dejčmar
Lenka Dejdarová and Martin Dejdar
Antonie Doležalová and Petr Doležal
Jana Dostálková and František Dostálek
du coeur s.r.o.
Joachim Dvořák
Lenka Eckertová
EMUN Investiční společnost, a.s.
Jana Havlenová
Jana Hejnová and Tomáš Hejna
Kateřina Hejnová
Táňa Hlavatá and Ladislav Hlavatý
Hodinářství Bechyně s.r.o.
Jan Holásek
Martina Hořejšová
Hana Hradská and Martin Vohánka
Jana Hrstková
Markéta Hubová and Jiří Hub
Gabriela Ivanco
Tomáš Janeba
Adam Karásek
Ondřej Klofáč
Gabriela Koksová
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Petr Koukal
Daniela Kozáková
Vladek Kramek,
Opinio Juris s.r.o.
Jiří Krb, MIND s.r.o.
Soňa Krejníková and Miloš Krejník
Michaela Kreuterová
Pavel Krška
Veronika Kulhánková
Jiří Kunášek
Adam Kubát, MaxiCommodities, a.s.
Jaromír Mazák
Jarmila Morávková and Daniel Morávek

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Ivan Pavlíček
Kristýna Pellouchoud
Driehaus Povídej, poslouchám s.r.o.
Jana Procházková
Vratislav Randa
Michaela Rázgová and Štěpán Rázga
REMA, s.r.o.
Irena Řežábová and Jan Řežáb
Marek Smrčka
Veronika Souralová and Marcel Soural
Helena Svárovská
Petr Jindřich Syrovátko
Václav Šrámek
Georgi Štilijanov
Otakar Šuffner
Jitka Troníčková and Jan Troníček
Petr Vacek
Eva Vychodilová and Ondřej Vychodil
Věra Výttvarová
Kateřina Wichterlová
Veronika Winklerová and Libor Winkler
Ondřej Zaoral
Miroslav Zíka, ArtKabinet Zíka s.r.o.
Jan Žůrek

We would like to thank **our partners, collaborators, ambassadors and volunteers.**

Regina Bartošová Sieberová
Martin Buchtík
David Bureš
Radka Bystřická
Markéta Čuříková
DigiVia
Friends of Via
Dagmar Goldmannová
Lucie Havlová and Tomáš Hendrych, Galerie Kuzebauch
Carol Hochman
Peter Chalupianský
Vítězslav Jíra, STAGELAB s.r.o.
Nikol Kahlenová, Květiny Nikol
Kamil Kavka
Lucie Lache, Knihovna Ústí nad Labem
Jaromír Mazák
Nadační fond Via Clarita
David Neveselý
Lucie Obdržálková
Martin Souček
Veronika Souralová, Fragment Gallery
STEM - výzkumný ústav Tereza Stránská
Andrea Studihradová
Eva Svobodová, Asociace malých a středních podniků a živnostníků ČR
Petr Vacek
Adéla Vojáčková
Táňa Vozková, komunitní centrum Žižkostel
Světlana Witowská
Bohdan Zajčenko
Miroslav Zíka

About us

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
Petr Kasa, Businessman, Chair

Zuzana Kleknerová, Next Page Media
Jaromír Mazák, STEM
David Neveselý, Havel & Partners, until May 2025
Petr Svoboda, lawyer
Kateřina Valešová, Ústí nad Labem Community Foundation

Supervisory Board
Lucie Andreisová, Prague University of Economics
Věra Výtvarová, Philanthropist
Jan Troníček, Allianz

Executive Director
Zdeněk Mihalco

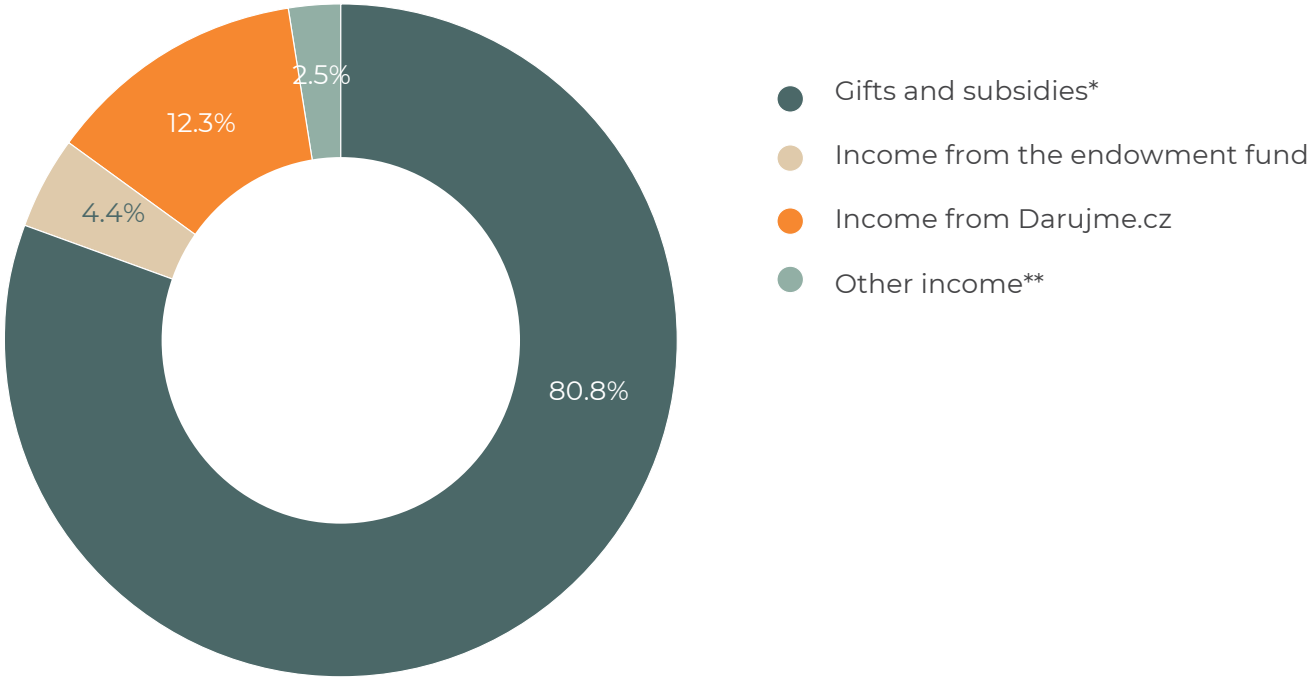
We support those who are transforming the Czech Republic into a country of responsible and generous people.

NADACE VIA

Financial Report

2025 IN REVIEW: BY THE NUMBERS

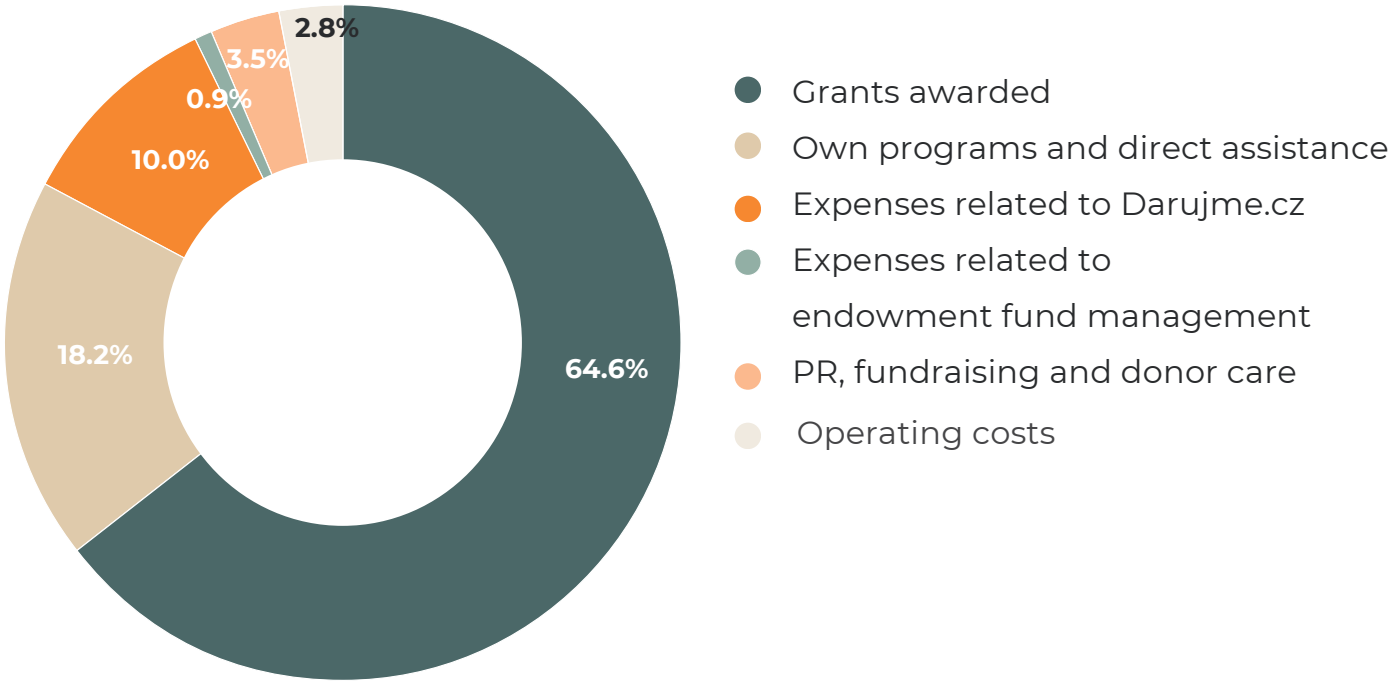
Via Foundation income in 2025	CZK	%
Gifts and subsidies*	76,163,366	80.8
Income from the endowment fund	4,189,631	4.4
Income from Darujme.cz	11,628,677	12.3
Other income**	2,328,008	2.5
TOTAL	**94,309,682**	**100.0**



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

2025 IN REVIEW: BY THE NUMBERS

Via Foundation expenses in 2025	CZK	%
Grants awarded	75,134,304	64.6
Own programs and direct assistance	21,082,099	18.2
Expenses related to Darujme.cz	11,648,160	10.0
Expenses related to endowment fund management	1,049,634	0.9
PR, fundraising and donor care	4,076,890	3.5
Operating costs	3,281,627	2.8
TOTAL	**116,272,714**	**100.0**



Endowment Fund	CZK
Endowment fund: *registered in the foundation registry as of December 31, 2025*	82,398,323
Gifts received into the endowment fund: *not yet registered in the foundation registry*	6,100

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, 2025 (in thousands CZK)
ID: 67360114

Nadace Via
Dejvická 306
Prague 6 160 00
Czech Republic

Compiled on: May 14, 2026
Legal form: Foundation
Main purpose and activities:
Charitable grantmaking

Code	ASSETS		Balance as of Jan 1, 2025	Balance as of Dec 31, 2025
a	b		1	2
A.	**Total fixed assets**	1	69,838	80,144
A.I.	**Total intangible fixed assets**	2	2,633	2,633
1.	Intangible research and development results	3		
2.	Software	4	2,633	2,633
3.	Valuable rights	5		
4.	Small intangible fixed assets	6		
5.	Other intangible fixed assets	7		
6.	Unfinished intangible fixed assets	8		
7.	Advances provided for intangible fixed assets	9		
II.	**Total tangible fixed assets**	10	36,722	37,381
1.	Land	11	1,899	1,899
2.	Works of art, objects and collections	12		
3.	Structures	13	34,717	34,717
4.	Freestanding movable items and collections of movable items	14	106	106
5.	Permanent vegetation areas	15		
6.	Basic lifestock and draught animals	16		
7.	Small tangible fixed assets	17		
8.	Other tangible fixed assets	18		
9.	Unfinished tangible fixed assets	19		659
10	Advances provided for tangible fixed assets	20		
A.III.	**Total fixed financial assets**	21	33,222	42,869
1	Shares in controlled and managed organizations	22		
2.	Shares in accounting units under subst. influence	23		
3.	Debt securities held to maturity	24		
4.	Loans to organisational units	25		
5.	Other long-term loans	26		
6.	Other fixed financial assets	27	33,222	42,869

BALANCE SHEET FOR NON-PROFIT ORGANIZATION

(continued)

Code	ASSETS		Balance as of Jan 1, 2025	Balance as of Dec 31, 2025
a	b		1	2
A.IV	**Total fixed asset depreciation reserves**	28	-2,739	-2,739
1.	Depreciation reserves for intangible research and development results	29		
2.	Depreciation reserves for software	30	-2,633	-2,633
3.	Depreciation reserves for valuable rights	31		
4.	Depreciation reserves for minor intangible fixed assets	32		
5.	Depreciation reserves for other intangible fixed assets	33		
6.	Depreciation reserves for buildings	34		
7.	Depreciation reserves for free standing movable items and collections of movable items	35	-106	-106
8.	Depreciation reserves for permanentvegation areas	36		
9.	Depreciation reserves for basic lifestock and draught animals	37		
10.	Depreciation reserves for lifestock and draught animals	38		
11.	Depreciation resreves for other tangible fixed assets	39		
B.	**Total short-term assets**	40	111 998	78,654
B.I	**Total inventory**	41	1 151	1,151
1.	Material in stock	42		
2.	Material in transit	43		
3.	Unifinished production	44		
4.	Semi-finished products from internal production	45		
5.	Products	46		
6.	Animals	47		
7.	Goods stocked and in shops	48	1 151	1 151
8.	Goods in transit	49		
9.	Inventory reserves provided	50		
B.II	**Total receivables**	51	24 229	19,066
1.	Vendors	52		
2.	Bills for collection	53		
3.	Receivables for discounted securities	54		
4.	Operating reserves provided	55	378	347
5.	Other receivables	56	2 006	408
6.	Receivables from employees	57	3	
7.	Receivables from social security and healthcare insurance institutions	58		
8.	Income tax	59	68	76
9.	Other direct taxes	60		
10.	Value added tax	61	13	7

BALANCE SHEET FOR NON-PROFIT ORGANIZATION

(continued)

Code	ASSETS		Balance as of Jan 1, 2025	Balance as of Dec 31, 2025
a	b		1	2
11.	Other taxes and fees	62		
12.	Claims for subsidies and account settlement with the state budget	63		
13.	Claims for subsidies and account settlement with budgetary bodiesof terr. adm.units	64		
14.	Debt due from association members	65		
15.	Receivables from fixed term transactions	66		
16.	Receivables from bonds issues	67		
17.	Other receivables	68	21,269	18,080
18.	Estimated asset accounts	69	492	146
19.	Adjustments to receivables	70	0	
B.III	**Total short-term financial assets**	71	86,260	58,313
1.	Cash on hand	72	23	1
2.	Valuables	73		
3.	Bank accounts	74	86,237	58,312
4.	Shares and similar securities for trading	75		
5.	Debt securities for trading	76		
6.	Other securities	77		
7.	Cash in transit	78		
B.IV	**Total other assets**	79	358	124
	Deferred costs	80	80	100
	Deferred income	81	278	24
	TOTAL ASSETS	82	181,836	158,798

BALANCE SHEET FOR NON-PROFIT ORGANIZATION

Code	EQUITY AND LIABILITIES		Balance as of Jan 1, 2025	Balance as of Dec 31, 2025
a	b		1	2
A.	**Total equity**	1	172,502	151,275
A.I	**Equity**	2	165,114	147,779
1.	Shareholders' equity	3	77,719	81,162
2.	Funds	4	91,345	68,675
3.	Gains and losses from revaluated assets, liabilities	5	-3,950	-2,058
A.II	**Total profit or loss**	6	7,388	3,496
1.	Profit or loss	7	7,388	3,496
2.	Profit or loss to be approved	8		
3.	Profit or loss of past years	9		
B.	**Total liabilities**	10	9,334	7,523
B.I	**Total reserves /provisions**	11		
1.	Reserves	12		
B.II	**Total long-term liabilities**	13		
1.	Long-term bank credits	14		
2.	Bonds issued	15		
3.	Rent liabilities	16		
4.	Long-term reserves accepted	17		
5.	Long-term bills to be paid	18		
6.	Estimated liability accounts	19		
7.	Other long-term liabilities	20		
B.III	**Total short-term liabilities**	21	7,864	6,522
1.	Suppliers	22	450	1,094
2.	Bills to be paid	23		
3.	Advances received	24	384	82
4.	Other liabilities	25	4,649	2,684
5.	Employees	26	1,064	1,183
6.	Other commitments toward employees	27		4
7.	Comittments to social security and healthcare insurance organisations	28	587	621
8.	Income tax	29		
9.	Other direct taxes	30	138	139
10.	Value added tax	31	376	605
11.	Other taxes and fees	32		
12.	Accounts payable to the state budget	33		
13.	Accounts payable to budgetary bodies of territories self-administrative units	34		
14.	Accounts payable from underwritten unpaid securities and shares	35		

BALANCE SHEET FOR NON-PROFIT ORGANIZATION

(continued)

Code	EQUITY AND LIABILITIES	Row no.	Balance as of Jan 1, 2025	Balance as of Dec 31, 2025
a	b	c	1	2
15.	Accounts payable to association members	36		
16.	Accounts payable from fixed term transactions	37		
17.	Other accounts payable	38		
18.	Short-term bank credits	39		
19.	Discount credits	40		
20.	Short-term bonds issued	41		
21.	Own bonds	42		
22.	Estimated accounts payable	43	216	110
23.	Other short-term financial assistance	44		
B.IV	**Total other liabilities**	45	1,470	1,001
1.	Deferred expenditures	46	1,122	668
2.	Deferred income	47	348	333
	TOTAL EQUITY AND LIABILITIES	48	181,836	158,798

Person responsible for accounting (name and signature)	Signature record of the statutory body of the accounting entity or signature record of the individual who is the accounting entity 5/25/2026 *[Signed in the original Czech document]*
Person responsible for the financial statements (name and signature) Tel.: Ext.:	

PROFIT AND LOSS STATEMENT FOR NON-PROFIT ORGANIZATION

Full scope
As of: December 31, 2025 (in thousands CZK)
ID: 67360114

Compiled on: May 14, 2026
Legal form: Foundation
Main purpose and activities:
Charitable grantmaking

Name and registered office of the accounting entity

Nadace Via
Dejvická 306
160 00 Prague 6
Czech Republic

Code	COSTS		Main activities	Business & other activ.	Total
a	b		1	2	3
A.I	**Total material costs and services**	1	24,696		24,696
1.	Material costs, energy costs, consumption of other non-storable supplies	2	394		394
2.	Goods sold	3	1,684		1,684
3.	Repairs and maintenance	4	8		8
4.	Travel expenses	5	121		121
5.	Representation costs	6	1,101		1,101
6.	Other services	7	21,388		21,388
A.II	**Total changes in internal inventory status and capitalisation**	8			
7.	Total changes in internal inventory status	9			
8.	Capitalisation of materials and goodsand services	10			
9.	Capitalisation of fixed assets	11			
A.III	**Personal Costs**	12	15,909		15,909
10.	Wages and salaries	13	11,442		11,442
11.	Statutory social security	14	3,714		3,714
12.	Other social security costs	15			
13.	Statutory social security costs	16	628		628
14.	Other social security costs	17	125		125
A.IV	**Total taxes and fees**	18	3		3
15.	Total taxes and fees	19	3		3
A.V	**Total other costs**	20	2,033		2,033
16.	Contractual fines and late charges and other fines and penalties	21			
17.	Bad debt write off	22			
18.	Interests	23			
19.	Currency losses	24	404		404
20.	Gifts	25	1		1
21.	Shortages and damages	26			
22.	Other additional costs	27	1 628		1 628

PROFIT AND LOSS STATEMENT FOR NON-PROFIT ORGANIZATION

(continued)

Code	COSTS		Main activities	Business & other activ.	Total
a	b	c	1	2	3
A.VI	**Total write offs, asset sales, reserves, provisions**	28	3,288		3,288
23.	Depreciation of tang. and intang. fixed assets	29			
24.	Residual value of tang. and intang. fix assets sold	30			
25.	Securities and shares sold	31			
26.	Materials sold	32	3,288		3,288
27.	Reserves and provisions	33			
A.VII	**Total contributions provided**	34			
28.	Contributions provided by organisational units and membership fees	35			
A.VIII	**Total income tax**	36	181		181
29.	Additional income tax payments	37	181		181
	TOTAL COSTS	38	46,110		46,110

PROFIT AND LOSS STATEMENT FOR NON-PROFIT ORGANIZATION

(continued)

Code	REVENUES	Row no.	Main activities	Business & other activ.	Total
a	b	c	1	2	3
B.I	**Total operating subsidies**	39			
1.	Operating subsidies	40			
B.II	**Total contributions received**	41	27,521		27,521
2.	Contributions received from org. units	42			
3.	Contributions received (gifts)	43	27,521		27,521
4.	Member contributions received	44			
B.III	**Total sales of goods and services**	45	4,313		4,313
B.IV	**Total other income**	46	13,018		13,018
5.	Contractual fines, late charges, other fines and penalties	47			
6.	Payments for debts written off	48			
7.	Interests	49	1,373		1,373
8.	Currency gain	50	2		2
9.	Settlement of funds	51	115		115
10.	Other additional income	52	11,528		11,528
B.V	**Total revenues from assets sold**	53	4,754		4,754
11.	Revenues from intangible and tangible fixed assets		8		8
12.	Revenues from sales of securities and	55	2,119		2,119
13.	shares Revenues from sales of materials	56			
14.	Income from short-term financial assets	56			
15.	Income from long-term financial assets	58	2,627		2,627
	TOTAL REVENUES	59	49,606		49,606
C.	Profit or loss before tax	60	3,677		3,677
D.	Profit or loss after tax	61	3,496		3,496

Person responsible for accounting (name and signature) C.	Signature record of the statutory body of the accounting entity or signature record of the individual who is the accounting entity 5/25/2026
Person responsible for the financial statements (name and signature) Tel.: Ext.:	*[Signed in the original Czech document]*

NADACE VIA