

Ernst & Young Réviseurs d'Entreprises Bedrijfsrevisoren De Kleetlaan 2 B - 1831 Diegem

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Auditor's report on the balance sheet and profit and loss account of Alliance of European Conservatives and Reformists ASBL for the year ended 31 December 2012

In accordance with the statutory requirements and our service contract with the European Union represented by the European Parliament, we report to you on the performance of our audit which was entrusted to Ernst & Young Réviseurs d'Entreprises cyba. This report contains our opinion on the balance sheet and profit and loss account.

## Unqualified auditor's report

We have audited the balance sheet and profit and loss account for the year ending 31 December 2012 and the final statement of the eligible expenditure actually incurred for the period of eligibility defined by the grant award decision (based on the structure of the provisional budget) of Alliance of European Conservatives and Reformists ASBL, as laid out on the following pages.

The balance sheet and profit and loss account for the year ended 31 December 2012 have been prepared in accordance with the financial reporting framework applicable in Belgium and show a balance sheet total of  $\leqslant$  519.136 and a profit for the year of  $\leqslant$  12.664.

Respective responsibilities of the Board of Directors of the Alliance of European Conservatives and Reformists ASBL

The Board of Directors is responsible for the preparation and fair presentation of the balance sheet and profit and loss account. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of balance sheet and profit and loss account that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

The Board of Directors is responsible towards the European Parliament for the use of the grant and must comply with the provisions of the Regulation EC (No) 2004/2003 and the underlying acts.

Respective responsibilities of the Auditor

Our responsibility is to express an opinion on these balance sheet and profit and loss account based on our audit. We conducted our audit in accordance with the legal requirements and the auditing standards applicable in Belgium, as issued by the Institute of Registered Auditors (Institut des Réviseurs d'Entreprises/Instituut van de Bedrijfsrevisoren).



Audit report dated 7 May 2013 on the balance sheet and profit and loss account of Alliance of European Conservatives and Reformists ASBL for the year ended 31 December 2012

Those standards require that we plan and perform the audit to obtain reasonable assurance whether the balance sheet and profit and loss account are free from material misstatement.

In accordance with these standards, we have performed procedures to obtain audit evidence about the amounts and disclosures in the balance sheet and profit and loss account. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the balance sheet and profit and loss account, whether due to fraud or error.

In making those risk assessments, we have considered internal control relevant to the association's preparation and fair presentation of the balance sheet and profit and loss account in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control. We have evaluated the appropriateness of accounting policies used, the reasonableness of significant accounting estimates made by the association and the presentation of the balance sheet and profit and loss account, taken as a whole. Finally, we have obtained from the Board of Directors and the association's officials the explanations and information necessary for executing our audit procedures. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our audit work included specific procedures to gather sufficient and appropriate audit evidence that the financial provisions and obligations of the grant award decision, Regulation (EC) No 2004/2003 and the underlying acts have been met.

#### Opinion

In our opinion, the balance sheet and profit and loss account for the period ended 31 December 2012 have been prepared in accordance with the financial reporting framework applicable in Belgium, are free of material misstatement and show a true and fair view of the financial position and the operating results.

#### Additional comments and statements

The association's compliance with:

- the Law for not-for-profit associations (Wet betreffende de verenigingen zonder winstoogmerk, de internationale verenigingenzonder winstoogmerk en de stichtingen / Loi sur les associations sans but lucratif, les associations internationales sans but lucratif et les fondations),
- its articles of association, and
- the provisions of the European Parliament's grant award decision, Regulation (EC) No 2004/2003 and the underlying acts,

is the responsibility of the Board of Directors.

Audit report dated 7 May 2013 on the balance sheet and profit and loss account of Alliance of European Conservatives and Reformists ASBL for the year ended 31 December 2012

Our responsibility is to include in our report the following additional comments which do not modify the scope of our opinion on the balance sheet and profit and loss account:

- without prejudice to formal aspects of minor importance, the accounting records were maintained in accordance with the legal and regulatory requirements applicable in Belgium;
- we do not have to report any transactions undertaken or decisions taken in violation of the association's articles of association or the Law for not-for-profit associations;
- the financial documents submitted by the Alliance of European Conservatives and Reformists ASBL to the European Parliament are consistent with the financial provisions of the grant award decision;
- the expenditure declared was actually incurred;
- the profit and loss account is exhaustive;
- the obligations arising from the Regulation (EC) No 2004/2003 have been met;
- the obligations arising from the Bureau decision of 29 March 2004 have been met;
- the obligations arising out of Article 109(4) of the Financial Regulation have been met;
- any surplus carried over to the next financial year has been used in the first quarter of the financial year, pursuant to Article 6a of the Bureau decision of 29.3.2004;
- the obligations arising from Article II.11 Eligible expenditure, of the grant award decision have been met and we were able to reconcile the eligible expenditure with the balance sheet and profit and loss account;
- the obligations arising from Article II.7 Award of contracts, of the grant award decision have been met;
- we have received all necessary explanations for the purpose of our work.

Brussels, 7 May 2013

Ernst & Young Réviseurs d'Entreprises scort

represented by

Danielle/Vermaelen

Partner

13DV0487

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Nr. Date of the deposition	No. 0820.208.739	PP E. D.		ABB-NPI 1.1
	ANNUAL ACCO	UNITO IN EURO /2 d	a almada)	
	ANNOAL ACCO	UNTS IN EURO (2 d	ecimais)	
NAME: AECR				
Legal form: Non-profit organisation				
Address: Rue d'Arlon	<u>.</u>		1	Nr.: 40
Postal Code: 1000	City: Brussel 1			
Country: Belgium	o of the communicative and at-	Daniel II a		
Register of Legal Persons (RLP) - Office Internet address *:	e of the commercial court at:	bruxelles		
memet address .			1	0020 200 720
		· Co.	mpany number:	0820.208.739
	1			
DATE 12/11/2009	of the deposition of the partr	•	st recent docume	nt mentioning
the date of publication of the partnershi	p deed and the act changing t	he articles of association.		
AMBUM ACCOUNTS				
ANNUAL ACCOUNTS approved by the	General Meeting ** of	10/05/2013		
concerning the financial year coveri	ng the period from	1/01/2012	till	31/12/2012
P	revious period from	1/01/2011	till	31/12/2011
The amounts of the previous financial y	L ear are <i>lease to the idention</i>	I to those which have been	proviously sublis	had
	sar are / are not admitted	TO THOSE WHICH HAVE DECI	previously publis	nou.
COMPLETE LIST WITH name, first name	ne, profession, residence-add	ress (address, number, po	stal code, municip	ality) and
position with the enterprise, OF DIRECT foreign non profit institution.	OKS, WANAGERS AND AUI	DITORS, and where appro	oriate, or the repre	esentative in Belgium of the
Elzbieta Fotyga Anna				
Podlesna 25, box 1, 80-405 Gdansk, Podlesna 25, box	oland			
Title: Vice president of the board of dire				
Mandate : 9/11/2012- 9/05/2015	oloro .			
Elin Arnadottir Ragnheidur				
Heidarbrun 13 , 230 Keflavik, Iceland				
Title : Vice president of the board of dire Mandate : 9/11/2012- 9/05/2015	Clors			
Mandate . 9/11/2012- 9/05/2015				
ZAHRADIL Jan				
Jugoslavskych Partyzanu 16 , Praag, C	zech Republic			
Title : President of the board of directors				
Mandate : 21/09/2010- 9/05/2015				
Enclosed to these annual accounts:				
Total number of pages deposited:	13	Number of the pages of	the standard form	n not deposited for not being

of service: 4.2.1, 4.2.2, 4.2.3, 4.3, 4.6, 4.7, 6, 7

Signature (name and position) Daniel HANNAN €Segretaris-Generaal

\* Optional statement.

\*\* or the board of directors in case of a foundation

\*\*\* Delete where appropriate.

Signature (name and position) an ZAHRADIL Voorzitter

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Nr. 0820.208.739		ABB-NPI 1.1
1		
LIST OF DIRECTORS, MANAGERS AND AUDITORS (continuation of the previous page	ge)	
CLIFTON-BROWN Geoffrey		*
Chantry House , GL77AQ Daglingworth, Cirencester Glouceste, United Kingdom		
Title: Vice president of the board of directors		
Mandate : 21/09/2010- 9/05/2015		
HANNAN Daniel		
Marina Parade 142 , BN21DF Brighton, United Kingdom		
Title : Secretaire général		
Mandate : 21/09/2010- 9/05/2015		•
BIELAN Adam		
Chodkiewicza Partyzanu 16 , 02593 Warschau, Poland		
Title: Vice president of the board of directors		
Mandate : 21/09/2010- 21/03/2013		

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### **AUDITING OR ADJUSTMENT MISSION**

#### Optional disclosures:

- if the annual accounts have been audited or adjusted by an external accountant or auditor who is not a statutory auditor, mention here after: name, first names, profession, residence-address of each external accountant or auditor, the number ofmembership with the professional Institute ad hoc and the nature of this engagement:
  - Bookkeeping of the undertaking, Preparing the annual accounts,
  - B.
  - C. Auditing the annual accounts and/or
  - Adjusting the annual accounts.
- If the assignment mentioned either under A or B is performed by authorised accountants or authorised accountants-tax consultants, information will be given on: name, first names, profession and residence-address of each authorised accountant or accountanttax consultant, his number of membership with the Professional Institute of Accountants and Tax consultants and the nature of this engagement.

Name, first name, profession, residence-address	Number of membership	Nature of the engagement (A, B, C and/or D)
	·	

# BALANCE SHEET

ASSETS  FIXED ASSETS  Formation expenses  Intangible fixed assets  Tangible fixed assets  Land and buildings	4.1.1 4.1.2	20/28 20 21	19.845,73	6.588,07
Formation expenses  Intangible fixed assets  Tangible fixed assets		20	19.845,73	6.588,07
Intangible fixed assets Tangible fixed assets				
Tangible fixed assets		21	1	
	4.1.2	B 1	9.634,88	
		22/27	9.977,51	6.354,73
		22		
Owned by the association in full property		22/91		
Other		22/92		
Plant, machinery and equipment		23		
Owned by the association in full property		231		
Other		232		
Furniture and vehicles		24	9.977,51	6.354,73
Owned by the association in full property		241		
Other		242	9.977,51	6.354,73
Leasing and other similar rights		25		
Other tangible fixed assets		26		
Owned by the association in full property		261		
Other		262		
Assets under construction and advance payments		27		
Financial fixed assets	4,1,3/	28	233,34	233,34
			A 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4	200,04
CURRENT ASSETS		29/58	499.290,34	551.947,66
Amounts receivable after more than one year		29		
Trade debtors		290		
Other amounts receivable		291		
of which non interest-bearing amounts receivable or with an abnormally low interest rate		2915		
Stocks and contracts in progress		3		
Stocks		30/36		
Contracts in progress		37		
Amounts receivable within one year		40/41	208.746,49	30.114,65
Trade debtors		40	98.582,29	29.971,54
Other amounts receivable		41	110.164,20	143,11
of which non interest-bearing amounts receivable				
or with an abnormally low interest rate		415		
Current investments	4.2.1	50/53		
Cash at bank and in hand		54/58	271.269,00	515.650,17
Deferred charges and accrued income		490/1	19.274,85	6.182,84
TOTAL ASSETS		20/58	519.136,07	558.535,73

0820.208.739 ABB-NPI 2.2 **EQUITY AND LIABILITIES** Notes Codes Period Previous period EQUITY ..... 12.663,77 10/15 Association Funds 10 Opening equity ..... 100 Permanent financing ..... 101 Revaluation surpluses ..... 12 Allocated funds ..... 4.3 13 12.663,77 Accumulated profits (losses) .....(+)/(-) 14 Investment grants ..... 15 PROVISIONS ..... 4.3 16 Provisions for liabilities and charges ..... 160/5 Provisions for gifts and legacies with a recovery right..... 168 AMOUNTS PAYABLE..... 506.472,30 558.535,73 17/49 Amounts payable after more than one year..... 17 4.4 Financial debts ..... 170/4 Credit institutions, leasing and other similar 172/3 obligations..... Other loans..... 174/0 Trade debts ..... 175 Advances received on contracts in progress ...... 176 Other amounts payable ..... 179 Interest-bearing ..... 1790 Non interest-bearing or with an abnormally low interest 1791 rate Cash deposit ..... 1792 Amounts payable within one year ..... 42/48 245.920,11 558.535,73 Current portion of debts payable after one year..... 42 Financial debts ..... 43 Credit institutions 430/8 Other loans ..... 439 Trade debts ..... 44 231.364.64 77,415,05 Suppliers ..... 440/4 231.364.64 77,415,05 Bills of exchange payable ..... 441 46 Advances received on contracts in progress ...... Taxes, remuneration and social security ..... 45 13.106,82 154,00 450/3 13,106,82 154.00 Remuneration and social security ..... 454/9 Other amounts payable ..... 48 480,966,68 1 448 65 Debentures and matured coupons and cash deposit... 480 8 Miscellaneous interest-bearing amounts payable ...... 4890 Miscellaneous non interest-bearing amounts payable 480.966,68 or with an abnormally low interest rate ..... 4891 1.448,65 Accrued charges and deferred income ..... 492/3 260.552,19 TOTAL LIABILITIES ..... 10/49 558.535,73 519.136,07

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# **INCOME STATEMENT**

	Toel.	Codes	Period	Previous period
Operating income and charges				
Gross operating margin(+)/(-)		9900	120.790,73	35.962,24
Operating income*		70/74	1.554.901,60	836.458,17
Turnover *		70	1.554.218,78	836.458,17
Contributions, gifts, legacies and grants *		73		
Raw materials, consumables, services and other goods *		60/61	1.434.110,87	800.495,93
Remuneration, social security costs and pensions(+)/(-)	4.5	62	103.196,37	31.567,21
Depreciation of and amounts written off formation expenses, intangible and tangible fixed assets		630	3.013,28	3.086,60
Increase, decrease in amounts written off stocks contracts in progress and trade debtors(+)/(-)		631/4		
Provisions for risks and charges: appropriations (uses and write-backs)(+)/(-)		635/8		
Other operating charges		640/8	109,03	67,73
Operation charges carried to assets as restructuring costs(-)	-	649		
Operating profit (loss)(+)/(-)		9901	14.472,05	1.240,70
Financial income	4.5	75		
Financial charges	4.5	65	2.826,00	1.240,70
Gain (loss) on ordinary activities before taxes		9902	11.646,05	
Extraordinary income		76	1.017,72	
Extraordinary charges		66		
Gain (loss) of the period(+)/(-)		9904	12.663,77	
			*.	

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# **EXPLANATORY DISCLOSURES**

# STATEMENT OF FIXED ASSETS

	Codes	Period	Previous period
INTANGIBLE FIXED ASSETS			
Acquisition value at the end of the period	8059P	xxxxxxxxxxxxx	400,00
Movements during the period			
Acquisitions, including produced fixed assets	8029	11.929,31	
Sales and disposals	8039		
Transfers from one heading to another(+)/(-)	8049		
Acquisition value at the end of the period	8059	12.329,31	
Depreciations and amounts written down at the end of the period	8129P	xxxxxxxxxxxx	400,00
Movements during the period			
Recorded	8079	2.294,43	4
Written back	8089		
Acquisitions from third parties	8099		
Cancelled owing to sales and disposals	8109		
Transferred from one heading to another(+)/(-)	8119		
Depreciations and amounts written down at the end of the period	8129	2.694,43	
NET BOOK VALUE AT THE END OF THE PERIOD	(21)	9.634,88	

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ABB-NPI 4.1.2

	Codes	D:	
	Codes	Period	Previous period
TANGIBLE FIXED ASSETS			
A 1 M			
Acquisition value at the end of the period	8199F	xxxxxxxxxxxxx	10.594,58
Movements during the period			
Acquisitions, including produced fixed assets	8169	3.432,94	
Sales and disposals	8179	436,00	
Transferred from one heading to another(+)/(-)	8189		
Acquisition value at the end of the period	8199	13.591,52	
		, , , , , , ,	
Revaluation surpluses at the end of the period	8259P	xxxxxxxxxxxxxx	
Movements during the period			
Recorded	8219		
Acquisitions from third parties	8229		
Cancelled	8239		
Transferred from one heading to another(+)/(-)	8249		
Revaluation surpluses at the end of the period	8259		
,			
Depreciations and amounts written down at the end of the period	8329P	xxxxxxxxxxxxx	4.239,85
Movements during the period			
Recorded	8279	718,85	in Article III in the Article II
Written back	8289	1.017,72	er en en en kansen er blever en en en De fan de en en en en
Acquisitions from third parties	8299		
Cancelled owing to sales and deposals	8309	326,97	
Transferred from one heading to another(+)/(-)	8319		
Depreciations and amounts written down at the end of the period	8329	3.614,01	
	0023	0.014,01	
NET BOOK VALUE AT THE END OF THE PERIOD	(22/27)	9.977,51	
WHEREOF			
Owned by the association in full property	8349		

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ABB-NPI 4.1.3

	Codes	Period	Previous period
FINANCIAL FIXED ASSETS			
Acquisition value at the end of the period	8395P	xxxxxxxxxxxx	233,34
Movements during the period			
Acquisitions	8365		
Sales and disposals	8375		
Transferred from one heading to another(+)/(-)	8385		
Other movements(+)/(-)	8386		
Acquisition value at the end of the period	8395	233,34	
Revaluation surpluses at the end of the period	8455P	xxxxxxxxxxxx	
Movements during the period	]. ].		
Recorded	8415		
Acquisitions from third parties	8425		
Cancelled	8435		
Transferred from one heading to another(+)/(-)	8445		
Revaluation surpluses at the end of the period	8455		
Amounts written down at the end of the period	8525P	xxxxxxxxxxxxx	
Movements during the period			
Recorded	8475		
Written back	8485		
Acquisitions from third parties	8495		
Cancelled owing to sales and disposals	8505		
Transferred from one heading to another(+)/(-)	8515		
Amounts written down at the end of the period	8525		
Uncalled amounts at the end of the period	8555P	xxxxxxxxxxxxx	
Movements during the period(+)/(-	8545		
Uncalled amounts at the end of the period	8555		
NET BOOK VALUE AT THE END OF THE PERIOD	(28)	233,34	
	<b></b>		

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# STATEMENT OF AMOUNTS PAYABLE

	Codes	Period
ANALYSIS BY CURRENT PORTION OF AMOUNTS INITIALLY PAYABLE AFTER MORE THAN ONE YEAR		
Total amounts payable after more than one year, not more than one year	(42)	
Total amounts payable after more than one year, between one and five years	8912	
Total amounts payable after more than one year, over five years	8913	
AMOUNTS PAYABLE (headings 17 and 42/48 of liabilities)		
Amounts payable guaranteed by Belgian public authorities		
Financial debts	8921	
Credit institutions, leasing and other similar obligations	891	
Other loans	901	
Trade debts	8981	
Suppliers	8991	
Bills of exchange payable	9001	
Advance payments received on contracts in progress	9011	
Taxes, remuneration and social security	9021	.\.
Other amounts payable	9051	
Total amounts payable guaranteed by Belgian public authorities	9061	Tell and
Amounts payable guaranteed by real guarantees given or irrevocably promised by the non profit institution on its own assets		
Financial debts	8922	
Credit institutions, leasing and other similar obligations	892	
Other loans	902	
Trade debts	8982	
Suppliers	8992	
Bills of exchange payable	9002	
Advance payments received on contracts in progress	9012	
Taxes, remuneration and social security	9022	
Taxes	9032	
Remuneration and social security	9042	
Other amounts payable	9052	
Total amounts payable guaranteed by real guarantees given or irrevocably promised by the non profit institution on its own assets	9062	
AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY (heading 45 of liabilities)		
Amount taxes due	9072	
Amounts due in respect of the National Office of Social Security	9076	
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Previous period

# **RESULTS**

	Codes	Period
PERSONNEL AND PERSONNEL CHARGES		
Employees for whom the association has submitted a DIMONA declaration or are recorded in the general personnel register		
Total number at the closing date	9086	
Average number of employees calculated in full-time equivalents	9087	
Number of actual worked hours	9088	
Personnel costs		
Remuneration and direct social benefits	620	68.28
Employers' social security contributions	621	14.95
Employers' premiums for extra statutory insurances	622	
Other personnel costs	623	19.96
Pensions	624	
FINANCIAL RESULTS		
Intercalary interests recorded as assets	6503	
Amount of the discount borne by the non profit institution as a result of negociating amounts receivable	653	
Balance of accounts, provisions of a financial nature formed (used or reversed)(+)/(-)	656	
		<i>t</i>

9086		
9087	2,0	1,0
9088		
620	68.284,21	24.340,73
621	14.950,71	4.215,19
622		
623	19.961,45	3.011,29
624		
6503		
653		
656		

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# **SOCIAL REPORT**

Numbers of joint industrial committees which are competent for the non profit institution:

# EMPLOYEES FOR WHOM THE ASSOCIATION HAS SUBMITTED A DIMONA DECLARATION OR ARE RECORDED IN THE GENERAL PERSONNEL REGISTER

During the period and the previous	Codes	1. Full-time	2. Part-time	Total (T) or total     of full-time     equivalents (FTE)	3P.Total (T) or total of full-time equivalents (FTE)
previous		(period)	(period)	(period)	(previous period)
Average number of employees	100			2,0 (VTE)	1,0 (VTE)
Number of hours actually worked	101			(T)	(T)
Personnel costs	102			(T)	(T)

	Codes	1. Full-time	2. Part-time	Total in full-time equivalents
At the closing date of the period				
Number of employees	105			
By nature of the employment contract				
Contract for an indefinite period	110	1, 4,		
Contract for a definite period	111			
Contract for the execution of a specifically assigned work	112			
Replacement contract	113			
According to the gender and by level of education				
Male	120			
primary education	1200			
secondary education	1201			
higher education (non-university)	1202			
university education	1203			
Female	121			
primary education	1210			
secondary education	1211			
higher education (non-university)	1212			
university education	1213			
By professional category				
Management staff	130			
Employees	134			
Workers	132	· And Apply 5-4	and the second term	
Other	133			

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ABB-NPI 5

# TABLE OF PERSONNEL CHANGES DURING THE FINANCIAL YEAR

#### **ENTRIES**

The number of employees for whom the association has submitted a DIMONA declaration or are recorded in the personnel register during the financial year in the general personnel register

### **DEPARTURES**

The number of employees with a in the DIMONA declaration indicated or in the general personnel register listed date of termination of the contract during the financial year .....

Codes	1. Full-time	2. Part-time	Total in full-time equivalents
205			
305	:		

# INFORMATION WITH REGARD TO TRAINING RECEIVED BY EMPLOYEES DURING THE PERIOD

Total number of official advanced professional training projects at	Codes	Male	Codes	Female
company expense	<u> </u>			
Number of participating employees	5801		5811	
Number of training hours	5802		5812	
Costs for the company	5803		5813	
of which gross costs directly linked to the training	58031		58131	
of which paid contributions and deposits in collective funds	58032		58132	N
of which received subsidies (to be deducted)	58033		58133	
Total number of less official and unofficial advance professional training projects at company expense		and the array of the second		
Number of participating employees	5821		5831	
Number of training hours	5822		5832	
Costs for the company	5823		5833	
Total number of initial professional training projects at company expense			· ·	
Number of participating employees	5841		5851	
Number of training hours	5842		5852	
Costs for the company	5843		5853	

0

0

0

0

1.138.751,49 188.462.12 188.462,12

244.213,00 244.213,00

199.021,37

Actual

Budget

27.983,80

24.000,00

# ALLIANCE OF EUROPEAN CONSERVATIVES AND REFORMISTS

ANNEX Breakdown of the provisional operating budget

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H.1 Allocation of own resources to the specific reserve account	rofft/loss fo	the applicable to political foundations at European Jevel
A/loc:	offt!	7
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<u>-</u>		

0,00 1,554,218,78 12.663,77

1,500,00

1,554,218,78

1.788.088,00

1,500,00



# 2012 AECR DONORS' LIST

in accordance with Point 18.6 of the Guide for Operating Grants awarded by the European Parliament to political parties and foundations at European level (Ver 2.0 of 17/03/2011)

Name of donor	Amount (EUR)
Tibor Takac	4.050,00
Latvijas Biomasas Asociacija	990,00
Pawel Kowal	2.674,00
Fundacja Forum Europa Przyszlosc-Energia	2.325,00
Sonia Nandzik	2.674,00
Marek Migalski	901,14
Sonia Nandzik	888,29
C&I Consult and Research	10.243,06
Anar Kucera	848,93
Emma McClarkin	888,38
Ion Mihnea Vasilache	1.500,00
Total	27.983,80