



PUBLICATION OF ACCOUNTS 2015

RUE D'ARLON 40
BE-1000 BRUXELLES
BE0820.208.739

Bilan interne Exercice 2015

16/03/2016 - 10:36

EUR

01/01/2015 - 31/12/2015

ACTIFS IMMOBILISES		20/28	15.388,02
I. Frais d'établissement		20	
200000 Expenses of formation			400,00
200900 Amounts written down (-)			(400,00)
II. Immobilisations incorporelles (ann. I; A)		21	4.445,26
211010 Website			11.372,28
211011 Software			6.279,43
211910 Depreciation website (-)			(8.111,46)
211920 Depreciation software (-)			(5.094,99)
III. Immobilisations corporelles (ann. I; B)		22/27	10.709,42
B. Installations; machines et outillage		23	7.568,74
231000 Information & communication systems			13.216,28
231900 Depr Information & communication systems			(5.647,54)
C. Mobilier et matériel roulant		24	3.140,68
241000 Office furniture			16.560,50
241900 Depreciation office furniture (-)			(13.419,82)
242000 Vehicules Accesories			264,00
242900 Depreciation Vehicules Accesories (-)			(264,00)
IV. Immobilisations financières (ann. I; C et II)		28	233,34
288000 Cash guarantees			233,34
ACTIFS CIRCULANTS		29/58	578.449,66
VII. Créances à un an au plus		40/41	415.454,33
A. Créances commerciales		40	17.987,23
400000 CLIENTS			17.376,47
401001 Suppliers with débit balance			373,48
404000 Credit notes to be received			237,28
407000 Doubtful amounts			18.000,00
409000 Amounts written down (-)			(18.000,00)
B. Autres créances		41	397.467,10

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410000	Other receivables		400,39	
411000	VAT deductible		6.762,51	
414000	Income receivable		390.304,20	
IX. Valeurs disponibles		54/58		138.670,96
550600	KBC 731-0309565-13		85.209,88	
550650	KBC 731-0309565-13 - GBP		52.863,92	
570000	Petty cash EUR		131,20	
570100	Petty Cash USD		4,88	
570160	Petty Cash HRK		300,10	
570170	Petty Cash - TND		22,71	
570180	Petty Cash - UAH		23,52	
570300	Petty Cash BAM		41,22	
570400	Petty Cash GBP		12,16	
570900	Petty Cash LTL		61,37	
X. Comptes de régularisation		490/1		24.324,37
490000	Deferred charges		24.324,37	
Montant total de l'actif				593.837,68

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CAPITAUX PROPRES		10/15	25.317,49
IV. Réserves		13	25.317,49
C. Réserves immunisées		132	25.317,49
132000 Untaxed reserves			25.317,49
	DETTES	17/49	568.520,19
IX. Dettes à un an au plus (ann. V)		42/48	341.147,20
B. Dettes financières		43	109.319,09
1. Etablissements de crédit		430/8	109.319,09
433000 Credit institutions: current amounts pay			109.319,09
C. Dettes commerciales		44	193.936,60
1. Fournisseurs		440/4	193.936,60
440000 FOURNISSEURS			173.741,78
444000 Invoices to be received			20.194,82
E. Dettes fiscales; salariales et sociales		45	37.891,51
1. Impôts		450/3	13.174,47
451900 TVA A PAYER			13.174,47
2. Rémunérations et charges sociales		454/9	24.717,04
454000 Social security contributions			663,83
456000 Holiday pay			24.053,21
X. Comptes de régularisation		492/3	227.372,99
493000 Deferred income			227.519,48
*** 497000 change difference			(486,49)
499000 Suspense accounts			340,00
Montant total du passif			593.837,68

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COMPTE DE RESULTATS			
I. Produits et charges d'exploitation			
Autres produits d'exploitation		71/74	2.398.287,46
730000 Donations			157.338,42
730100 Primary affiliation fees			108.000,00
730200 Secondary affiliation fees			124.708,56
730300 EP grant current year			1.561.216,80
730400 EP grant current year still to receive			390.304,20
730500 EP grant carry over N-1			69.476,93
730600 EP Grant - correction on previous year			(14.648,56)
743900 Exemption withholding tax			1.891,11
Approvisionnements; marchandises ; } mentions Services et biens divers } facultatives		60/61	
Services et biens divers		61	(2.091.826,37)
610100 Rent, charges & property taxes			(77.220,49)
610105 Hiring of garages parking			(56,31)
610200 Machine and material rental			(2.810,43)
610400 Hiring company car			(4.821,42)
611000 Maintenance of grounds			(1.378,26)
611020 Software			(3.808,36)
611101 Plant maintenance			(562,60)
611200 Photocopier - toner - maintenance			(6.915,40)
611300 Maintenance of office furniture			(428,97)
612000 Water			(662,61)
612040 Fuel vehicles			(2.331,46)
612100 Fixed telephone			(2.040,42)
612110 Mobile telephone			(18.404,74)
612130 Post			(1.989,43)
612140 Delivery services and other			(480,03)
612150 Website hosting			(892,70)
612200 Subscriptions			(2.385,83)
612300 Office supplies			(2.289,55)
612400 Publications			(5.123,06)
612410 Paper			(89,82)
612500 Various supplies			(5.381,43)
612600 Computer supplies			(1.100,00)
613170 Other insurances			(300,00)
613200 Fee lawyers			(19.484,22)
613210 Consulancy: Accounting			(34.426,08)
613213 Consulancy: social secret.			(3.247,43)
613220 Consulancy : other			(45.882,51)
613230 Membership fees			(5.445,00)
613240 Conferences and seminars - participation			(9.735,82)
613300 Contributions and affiliations			(2.935,00)
613400 Travel			(252.296,99)
613410 Accomodation			(253.935,23)
613440 Parking			(1.395,72)
613441 Urban transport, Taxi			(30.995,27)
613480 Gifts			(586,76)

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614200	Promotion		(107.922,73)	
614323	Receptions - cocktail		(18.758,66)	
614324	Official entertainment - lunches		(164.509,79)	
614327	Workshop		(32.355,10)	
614328	Political research		(298.027,05)	
614329	Conferences		(440.680,70)	
614400	Donations		(213,51)	
619000	EP grant carry over N+1		(227.519,48)	
A.B.	Marge brute d'exploitation (solde positif)	70/61		306.461,09
	Marge brute d'exploitation (solde négatif) (-)	61/70		
C.	Rémunérations; charges sociales et pensions (ann. VI; 2) (-)	62		(254.389,33)
620200	Salaries		(186.674,88)	
621000	Social security on salaries		(47.024,63)	
623000	Insurance law - civil responsibility		(1.519,09)	
623030	Staff legal insurance		(234,29)	
623055	Health insurance		(5.347,45)	
623070	Other personnel charges		(215,00)	
623110	Representation allowance		(7.795,45)	
623120	Travel costs (to work)		(2.436,36)	
623160	Meal vouchers		(6.013,17)	
623300	Provision holiday pay (+)		(24.053,21)	
623350	Provision for holiday pay (use and recov		26.924,20	
D.	Amortissements et réductions de valeur sur frais d'établissement; sur immobilisations incorporelles et corporelles (-)	630		(16.517,40)
630103	Depreciations on software		(1.569,86)	
630215	Depreciations on information & comm. sys		(3.190,90)	
630216	Depreciations on website		(2.843,07)	
630220	Depreciations on office furniture		(2.913,57)	
630900	Amounts written off tangible fixed asset		(6.000,00)	
{	Bénéfice d'exploitation (+)	70/64		35.554,36
{	Perte d'exploitation (-)	64/70		
II. Produits financiers		75		4.693,20
751000	Income from current assets		34,90	
754000	Realized exchange gains		4.643,57	
758000	Advantageous districts		14,73	
Charges financières (-)		65		(31.840,77)
654000	Realized exchange losses		(23.083,39)	
655000	Unrealized exchange losses resulting fro		(379,41)	
656000	Other financial charges		(137,37)	
658000	Disadvantaged districts		(0,31)	
659000	Bank costs - non eligible		(3.000,00)	
659001	Interest for late payment		(221,93)	
659090	Bank costs - eligible		(5.018,36)	
{	Bénéfice courant avant impôts (+)	70/65		8.406,79
{	Perte courante avant impôts (-)	65/70		
{	Bénéfice de l'exercice avant impôts (+)	70/66		8.406,79
{	Perte de l'exercice avant impôts (-)	66/70		
IV. Impôts sur le résultat (-) (+)		67/77		
{	Bénéfice de l'exercice (+)	70/67		8.406,79

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{ Perte de l'exercice (-)	67/70	
{ Bénéfice de l'exercice à affecter (+)	70/68	8.406,79
{ Perte de l'exercice à affecter (-)	68/70	

Balance
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APPROPRIATIONS AND TRANSFERS		
I. Operating income and charges		
A. { Profit to be appropriated		
{ Loss to be appropriated (-)	70/69	8.406,79
1. Profit for the period avail. for appropri.	69/70	
Loss for the period avail. for appropri. (-)	70/68	8.406,79
	68/70	
C. Transfers to capital and reserves (-)	691/2	(8.406,79)
3. to other reserves	6921	(8.406,79)
692100 Appropriation reserves own resources		(8.406,79)

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Comptes hors bilan

497000 - change difference	(486,49)
499000 - Suspense accounts	340,00

Reclassement bilantaire

Independent Auditor's report to the general meeting of Alliance of European Conservatives ASBL for the year ended 31 December 2015

In accordance with our service contract dated 7 December 2012 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 scrl. This report includes the opinion on the balance sheet as at 31 December 2015, the income statement for the year ended 31 December 2015 (all elements together "the Annual Accounts") and on the final statement of eligible expenditure actually incurred as well as on compliance with rules and regulations applicable to funding of political parties and foundations at European level.

Report on the Annual Accounts - Unqualified opinion

We have audited the Annual Accounts of Alliance of European Conservatives ASBL ("the Entity") as of and for the year ended 31 December 2015, prepared in accordance with the financial-reporting framework applicable in Belgium, we have audited the final statement of eligible expenditure actually incurred for the period of eligibility defined by the grant award decision of Alliance of European Conservatives ASBL, and prepared in accordance with the rules and regulations applicable to funding of political parties and foundations at European level.

The Annual Accounts show a balance sheet total of € 593.837,68 and the income statement shows a profit for the year of € 8.406,79. The profit of the year has been transferred to the Specific Reserve Account. Reserve accumulated (including the result of the year) amount to € 25.317,49 and a carry-over to € 227.519,48.

Responsibility of the Members of the Board for the preparation of the Annual Accounts

The Members of the Board are responsible for the preparation of Annual Accounts that give a true and fair view in accordance with the financial-reporting framework as applicable in Belgium. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation of Annual Accounts that give a true and fair view and 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 given circumstances.

The Members of the Board are 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.

Responsibility of the Auditor

Our responsibility is to express an opinion on these Annual Accounts, based on our audit. Furthermore, with respect to the final statement of eligible expenditure, it is our responsibility to express an opinion on the compliance with rules and regulations applicable to funding of political parties and foundations at European level.

We conducted our audit in accordance with the International Standards on Auditing ("ISAs"). Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance whether the Annual Accounts are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amounts and Notes in the Annual Accounts. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Annual Accounts, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Entity's preparation and fair presentation of the Annual Accounts that give a true and fair view, 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 Entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used, the reasonableness of significant accounting estimates made by the Members of the Board, as well as evaluating the overall presentation of the Annual Accounts.

We have obtained from the Members of the Board and the Entity's officials the explanations and information necessary for performing our audit procedure and 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.

Unqualified Opinion

In our opinion, the Annual Accounts (i.e. balance sheet and income statement) give a true and fair view of the Entity's net equity and financial position as at 31 December 2015 and of its results for the year ended, prepared in accordance with the financial-reporting framework applicable in Belgium and the final statement of eligible expenditure has been prepared in accordance with the rules and regulations applicable to funding of political parties and foundations at European level.

Report on other legal and regulatory requirements

The Members of the Board are responsible for the compliance by the Entity of the law of 27 June 1921 on not-for-profit associations, international not-for-profit associations and foundations, its articles of association, the legal and regulatory requirements regarding bookkeeping and the provisions of the European Parliament's grant award decision, Regulation (EC) No 2004/2003 and the underlying acts.

We make the following additional statements, which do not modify the scope of our opinion on the Annual Accounts:

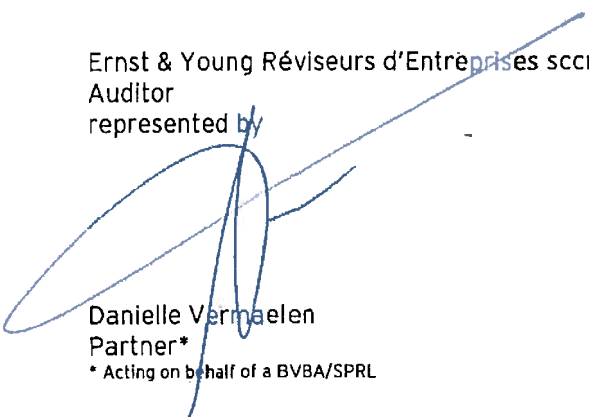
- ▶ without prejudice to certain formal aspects of minor importance, the accounting records were maintained in accordance with the legal and regulatory requirements applicable in Belgium;
- ▶ we do not have to report any transactions undertaken or decisions taken in violation of the Entity's articles of association or the Law for not-for-profit associations;
- ▶ the financial documents submitted by the Alliance of European Conservatives ASBL to the European Parliament are consistent with the financial provisions of the Bureau's grant award decision;
- ▶ the expenditure declared was actually incurred;
- ▶ the statement of revenue 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;

A.A. ² DP

- ▶ the obligations arising from the grant award decision, in particular from Article II.7 - Award of contracts and Article II.11 - Eligible expenditure, have been met except for 2 suppliers (total contract value € 59.216,83) for which Article II.7 was not complied with;
- ▶ 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 March 2004;
- ▶ the obligations arising out of Article 125(5) and (6) of the Financial Regulation have been met.

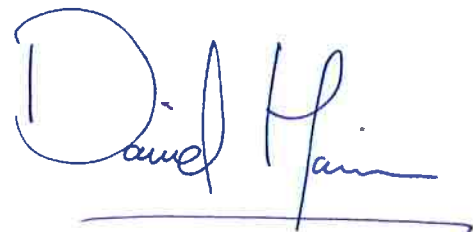
Diegem, 15 March 2016

Ernst & Young Réviseurs d'Entreprises scrl
Auditor
represented by



Danielle Vermaelen
Partner*
* Acting on behalf of a BVBA/SPRL

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Annex: Breakdown of the provisional operating budget

EXPENDITURE		Budget	Actual	REVENUE	
Eligible expenditure					
A.1: Personnel costs		422,000.00	284,409.87	D.1 Dissolution of "Provision to cover eligible costs to be incurred in the first quarter of N+1"	
1. Salaries		200,000.00	222,241.36		54,828.37
2. Contributions		100,000.00	45,133.52	D.2 European Parliament grant	
3. Professional training		15,000.00			2,392,471.00
4. Staff mission expenses		7,000.00	7,795.45		313,870.65
5. Other personnel costs		100,000.00	9,239.54		313,870.65
A.2: Infrastructure and operating costs		240,000.00	86,981.17	3.1 from member parties	
1. Rent, charges and maintenance costs		48,000.00	37,200.00	3.2. from individual members	
2. Costs relating to the installation, operation and maintenance of equipment		4,000.00	7,987.74		45,000.00
3. Depreciation of movable and immovable property		10,000.00	10,517.40	4.1 above 500 EUR	
4. Stationery and office supplies		70,000.00	2,853.90		40,000.00
5. Postal and telecommunications charges		35,000.00	20,591.46	4.2 below 500 EUR	
6. Printing, translation and reproduction costs		70,000.00	4,571.27		5,000.00
7. Other infrastructure costs		3,000.00	3,259.40	D.5 Other own resources (to cover eligible expenditure) (to be listed)	
A.3: Administrative expenditure		360,000.00	496,991.51		49.63
1. Documentation costs (newspapers, press agencies, databases)		70,000.00	5,178.06	Dissolution reserve own resources	
2. Costs of studies and research		50,000.00	281,450.05	Financial revenues	
3. Legal costs		60,000.00	19,484.22	Others	
4. Accounting and audit costs		40,000.00	36,041.31		49.63
5. Support to affiliated organisations and subsidies to third parties		120,000.00	120,041.45		
6. Miscellaneous administrative costs		20,000.00	24,796.42		
A.4: Meetings and representation costs		1,089,341.65	1,109,628.26		
1. Costs of meetings of the political party		980,000.00	959,933.38		
2. Participation in seminars and conferences		15,000.00	55,349.82		
3. Representation costs		20,000.00	20,000.00		
4. Cost of invitations		45,000.00	45,005.50		
5. Other meeting-related costs		29,341.65	29,339.56		
A.5: Information and publication costs		634,000.00	155,205.14		
1. Publication costs		400,000.00	18,835.85		
2. Creation and operation of Internet sites		60,000.00	10,691.35		
3. Publicity costs		80,000.00	79,332.89		
4. Communications equipment (gadgets)		10,000.00	0.00		
5. Seminars and exhibitions		14,000.00	13,857.29		
6. Election campaigns ¹		0.00	0.00		
7. Other information-related costs		70,000.00	32,487.76		
A.6: Expenditure relating to contributions in kind					
A.7: Allocation to "Provision to cover eligible expenditure to be incurred in the first quarter of N+1"			227,519.48		
A. TOTAL ELIGIBLE EXPENDITURE		2,745,341.65	2,350,735.43	D. REVENUE (to cover eligible expenditure)	
B.1: Non-eligible expenditure		6,000.00	41,947.32		2,751,341.65
1. Allocations to other provisions		0.00			
2. Financial charges		4,000.00	3,739.02		
3. Exchange losses		2,000.00	23,083.39		
4. Doubtful claims on third parties		0.00	6,000.00		
5. Others (to be specified)		0.00	9,124.91		
B. TOTAL NON-ELIGIBLE EXPENDITURE		6,000.00	41,947.32		
C. TOTAL EXPENDITURE		2,751,341.65	2,392,682.75		
H.1 Allocation of own resources to the specific reserve account¹			8,406.90		
H. Profit/loss for verifying compliance with the no-profit rule (G-H.1)¹		0.00	0.00		
E. REVENUE (to cover non-eligible expenditure)				0.00	
F. TOTAL REVENUE				2,751,341.65	
G. Profit/loss (F-C)				0.00	
				8,406.90	

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Provisional budget annexed to the grant award decision	Eligible expenditure	2.745.342
	Non-eligible expenditure	6.000
	Own resources	358.871
	Grant applied for	2.146.281
	Profit / loss	-440.950
	Maximum grant awarded	1.951.521
	Prefinancing paid	1.561.217

All cells are calculated by formulas. Do not change them!

Budget execution and financial situation in the present financial year	Amount carried-over from 2014 to 2015 (income) ¹	54.828,37
	Total eligible expenditure (declared)	2.123.215,95
	Amount of eligible expenditure declared which is covered by the carry-over from 2014 to 2015	54.828
	Amount of eligible expenditure declared which is not covered by the carry-over from 2014 to 2015	2.068.387,58
	Non-eligible expenditure	37.304
	Total expenditure (declared)	2.160.520
	Own resources (without the carry-over)	390.096,61
	Own resources covering non-eligible expenditure	37.303,75
	Own resources available to cover eligible expenditure	352.792,86
	Own resources including carry-over 2014 to 2015	444.925
	Total income (declared)	2.396.446
	Specific reserve per balance sheet 31.12. 2014	16.911
	Average annual income	1.956.561

The amount of the carry-over from the previous financial year took the form of a provision in the balance sheet. The provision is dissolved in the present financial year and generates a revenue. That revenue is an own resource and must have been used to cover eligible expenditure in the first quarter of the present financial year. (Art. 6a.2.b-c of the Bureau Decision)

Own resources must first be used to cover non-eligible expenditures.

Any remaining own resources can be used to cover eligible expenditure.

= the relevant amount, consisting of excess own resources of earlier years, appearing on the Liabilities side of the Balance sheet
Calculated as the arithmetic mean of the total income of the last 3 financial years. Total income in any year = final grant + own resources + carry-over from previous year

Calculation of carry-over to following financial year	Is there a surplus of income in the meaning of Art 6a?	Yes	
	Surplus of income (according to the rules)	235.926	
	25% of the maximum grant awarded and of the own resources covering eligible expenditure	576.078	
	Real eligible expenditure in Q1 of 2015	550.000	
	Maximum carry-over from 2015 to 2016 that can be covered by 15% of own resources	283.564,82	
	Maximum possible carry-over from 2015 to 2016	235.926	
	Actual carry-over from 2015 to 2016 (to be added to eligible expenditure of 2014) ²	227.519	
	Calculation of the final grant and the specific reserve	Eligible expenditure (including the allocation to the provision for carry-over from 2015 to 2016, excluding the part covered by the carry-over from 2014 to 2015)	2.295.907
		85% of eligible expenditure	1.951.521
		Do financial reserves exceed 100% of the average annual income?	No
Is it possible to keep own resources exceeding 15% of the total eligible expenditure?		Yes	
Own resources taken into account for calculating the final grant (not more than 15% of the total eligible expenditure)		344.386	
Own resources covering eligible expenditure		344.386	
Eligible expenditure not covered by own resources		1.951.521	
Final grant 2015		1.951.521	
Real surplus of income (accounting point of view)		8.407	
Maximum amount of surplus of income that can be kept		8.407	
Calculation of the final grant and the specific reserve	Maximum accumulated revenue surplus that could be kept	1.939.650	
	Actual amount of surplus of income that can be kept and put onto the specific reserve account	8.407	

= maximum grant awarded + own resources covering eligible expenditure + carry-over from year N-1 - eligible expenditure (Art. 6a (1))

The carry-over can not exceed this limit (Art 6a (2) (a)).

The carry-over can not exceed this limit (Art 6a (2) (c)).

The amount of the surplus carried over from 2013 to 2014 takes the form of a provision in the balance. The provision is constituted in 2013 and generates eligible expenditure (Art. 6a (2) (b)-(c)). There must be enough own resources to cover 15% of this eligible expenditure as well.

= minimum of the 4 preceding lines

This amount gives the basis for calculating the final grant.

Own resources above the minimum required 15% of the total eligible expenses are in some cases not taken into account for the calculation of the final grant.

The part of the total own resources actually taken into account for the calculation of the final grant.

= minimum of the: (1) max. awarded grant, (2) 85% of the total eligible expenditure and (3) the eligible expenditure not covered by own resources

= Own resources - own resources necessary to cover 15% of the total eligible expenditure (Art. 6a (3) b)

= the Specific reserve account cannot exceed the average annual income (Art. 6a (3) c)

= minimum of the 3 preceding lines

Payment/recovery	Final payment (to be paid / recovered)	390.304
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Indicators	Final grant / total eligible expenditure [max. 85%]	85%
	Total income	2.396.446
	Total expenditure	2.388.039
	Profit / loss [accounting point of view]	8.407
	Total own resources / total eligible expenditure	15%
	Final grant / maximum grant awarded [max. 100%]	100%

Note Texts in *italics* refer to calculated amounts or breakdowns of totals. Texts in **bold** refer to the most important financial figures.

Note 1 The amount of the carry-over from the previous financial year took the form of a provision in the balance sheet. The provision is dissolved in the present financial year and generates a revenue. That revenue is an own resource and must have been used to cover eligible expenditure in the first quarter of the present financial year. (Art. 6a.2.b-c of the Bureau Decision)

Note 2 The amount of the carry-over to the following financial year takes the form of a provision in the balance sheet. The provision is constituted in the present financial year and generates eligible expenditure (Art. 6a.2.b-c of the Bureau Decision).



AECR DONATIONS 2015 - OVER 500,00 EUR

1	Doner's Name	Last Name	Address or email	Donated Amount
2	JCB	Bamford Excavators	Rocester Staffordshire England, ST14 5JP, United Kingdom	12.000,00 €
3	JustpointF		ul. Minska 65/207, 03-828 Warszawa, Poland	12.000,00 €
4	STOWARZYSZENIE INSTYTUT		ul. Karpinskiego 9, 35-201 Rzeszow, Poland	12.000,00 €
5	ALFA Party (Baden-Wurtemberg)		Holderpark, Holderrackerstr. 8, D-70499 Stuttgart, Germany	9.750,00 €
6	ALFA Party (Rheinland - Pfalz)		Moltkestr 8, D-67059 Ludwigshafen, Germany	2.250,00 €
7	STOWARZYSZENIE TWORCOW		Ul. Grazyny 8/12, 02-942 Warszawa	11.996,25 €
8	Tamfol		K. Jaworska, ul. Jutrzenki 154, 02-231 Warszawa, Poland	10.866,80 €
9	Gerwazy		Jaroslaw Masztanowicz, ul. Przewodowa 134, 04-895 Warszawa, Poland	10.000,00 €
10	Doru	Oprea	doruoprea@gmail.com	6.500,00 €
11	PA Marketing Group		Piotr Agatowski, Bejsce 63, 22-512 Bejsce	6.000,00 €
12	Pawel	Kleszczewski	ul. Ignanska 28/26, 04-083 Warszawa	4.200,00 €
13	The Public Book Club		AB, Almenna Bokafelagid, Iceland	4.200,00 €
14	WASTECH a.s.		Ostruzinoca 36/3175, 106 00 Praha 10 Czech Republic	4.200,00 €
15	TPJK KFT		1136 Budapest Tatra utca 5/B1/1 Hungary	4.200,00 €
16	Brian	Hamill	Winslow House, Ashurst Park, Church Lane, Sunninghill, Ascot, Berkshire, SL5 7ED	3.271,31 €

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COMPANY NUMBER: 0820208739

17	Pepijn	van Houwelingen	Burgercomite EU, Weeresteinstraat 1772182 GV Hillegom, Nederland	3.000,00 €
18	Alfa party Germany		joachim.starbatty@europarl.europa.eu	2.121,00 €
19	Sia Finances Riga		Jurmala, Perses iela 4 k-1 -1, LV-2008. Latvia	2.100,00 €
20	Stichting Forum voor Democratie		Overtoom 197, 1054 HT Amsterdam, Netherlands	2.100,00 €
21	Pawel	Szrot	ul. Piasta 130, 15045 Bialystok	1.533,00 €
22	Ashley Peter	Fox	77 Park Grove, BS9 4 NY, United Kingdom	1.445,50 €
23	SIA EURO RSCG RIGA		Krisjana Barona iela 36-31, Riga, LV-1011	1.375,55 €
24	Fundacja Demokracja I Polityka		Ul. Szwedzka 38, 30-324 Krakow	1.309,88 €
25	Daniel	Hannan	dan@hannan.co.uk	1.200,00 €
26	Paul	Cliteur	Leiden University, Steenschuur 25 2311 ES Leiden, Nederland	1.000,00 €
27	Radoslaw	Fogiel	radoslaw.fogiel@pis.org.pl	940,00 €
28	Suvi	Karhu	sihteeri@ps-nuoret.fi	925,00 €
29	Andrew	Bingham	andrew.bingham.mp@parliament.uk	819,52 €
30	Joelle	Giannotte	jgiannotte@chd.lu	800,00 €
31	Christopher	Pincher	House of Commons, London SW1A 0AA, United Kingdom	737,00 €
32	Ruza	Tomasic	Brna 341, 20272 Smokvica, Korcula Hrvatska	710,00 €
33	Roberts	Zile	European Parliament, Rue Wiertz, Brussels, Belgium	683,55 €
34	Roi	Poulsen	roi.poulsen@huxa.fo	665,00 €
35	Prosperous Armenia Party	PAP	47 Hanrapetutyanyan str., 0010 Yerevan, Republic of Armenia	600,00 €
36	Conservative Party of Georgia		ngogvadze@hotmail.com	600,00 €
37	Ruza & Mate	Tomasic & Mijic	Brna 341, 20272 Smokvica, Korcula Hrvatska	600,00 €
38	Stephen James	Metcalfe	stephen.metcalfe.mp@parliament.uk	600,00 €
39	Viliam & Veronika	Ovseplan & Ferkova		600,00 €



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40	Armen	Arzumanyan	arm_arz@yahoo.com	585,90 €
41	Joris	Kelchtermans	jong@n-va.be	575,00 €
42	Giorgi	Rukhadze	rukhadze@yahoo.com	546,00 €
43	Amjad	Bashir	amjad.bashir@europarl.europa.eu	500,00 €
44	Christina	Goodlander	cgoodlander@gmail.com	500,00 €



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