

Independent Auditor's report to the general meeting of New Direction 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 and 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 New Direction 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 New Direction 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 € 621.403,43 and the income statement shows a profit for the year of € 33.100,03. The profit of the year has been transferred to the Specific Reserve Account. Reserve accumulated (including the result of the year) amount to € 61.025,69.

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 New Direction 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;
- 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.

Brussels, 6 April 2016

Ernst & Young Réviseurs d'Entreprises scrl
Auditor
represented by



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

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		Ex. 2015 Rep 2015 -> Clô 2015 01/01/2015 - 31/12/2015	Ex. 2014 Rep 2014 -> Clô 2014 01/01/2014 - 31/12/2014	
ACTIFS IMMOBILISES		20/28	34.158,21	5.335,73
II. Immobilisations incorporelles (ann. I; A)	21	32.296,65	2.334,25	
210100 WEBSITE		39.812,30	7.135,30	
210109 amortissement		(7.515,65)	(4.801,05)	
III. Immobilisations corporelles (ann. I; B)	22/27	1.861,56	3.001,48	
B. Installations; machines et outillage	23		77,91	
231500 accounting software		934,81	934,81	
231590 AMORTISSEMENT ACCOUNTING SOFTWARE		(934,81)	(856,90)	
C. Mobilier et matériel roulant	24	1.861,56	2.923,57	
242000 Mobilier et matériel de bureau		3.825,86	3.825,86	
242090 Amort. Mobilier et matériel de bureau		(3.736,44)	(3.268,57)	
242500 Matériel informatique		19.370,88	17.972,90	
242590 Amortissement matériel informatique		(17.598,74)	(15.606,62)	
ACTIFS CIRCULANTS		29/58	587.245,22	214.806,71
VII. Créances à un an au plus	40/41	317.968,37	201.981,18	
A. Créances commerciales	40	135.963,13	31.416,03	
400000 CLIENTS		114.000,00	24.000,00	
404000 NOTES DE CREDIT A RECEVOIR		173,98	173,98	
406000 ACCOMPTE VERSES		21.789,15	7.242,05	
B. Autres créances	41	182.005,24	170.565,15	
412000 IMPOTS ET PRECOMPTE A RECUPERER			4.192,41	
412500 AUTRES IMPOTS ET TAXES BELGES			7.006,85	
414000 ACCRUED INCOME EP GRANT TO RECEIVE			159.365,89	
416000 GRANT EUROP PARLIAMT PART II TO RECEIVE		182.005,24		
IX. Valeurs disponibles	54/58	263.566,95	4.328,03	
550400 KBC 731-0260598-31		263.419,78	4.180,86	
550500 KBC compte épargne call32		43,60	43,60	
550800 KBC compte épargne		103,57	103,57	
X. Comptes de régularisation	490/1	5.709,90	8.497,50	

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		Ex. 2015	Ex. 2014
		Rep 2015 → Clô 2015	Rep 2014 → Clô 2014
		01/01/2015 - 31/12/2015	01/01/2014 - 31/12/2014
490000 CHARGES A REPORTER		5.709,90	8.497,50
Montant total de l'actif		621.403,43	220.142,44

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		Ex. 2015 Rep 2015 --> Clô 2015 01/01/2015 - 31/12/2015	Ex. 2014 Rep 2014 --> Clô 2014 01/01/2014 - 31/12/2014
CAPITAUX PROPRES		61.025,69	27.925,66
IV. Réserves	13	61.025,69	27.925,66
C. Réserves immunisées	132	61.025,69	27.925,66
132000 AUTRES FONDS AFFECTES		61.025,69	27.925,66
DETTES		560.377,74	192.216,78
IX. Dettes à un an ou plus (ann. V)	42/48	560.377,74	192.216,78
C. Dettes commerciales	44	461.580,28	70.651,72
1. Fournisseurs	440/4	461.580,28	70.651,72
440000 FOURNISSEURS		442.685,51	122,00
*** 442000 CREDITOR CLIENTS		1.490,36	
444000 FACTURES A RECEVOIR		17.404,41	70.529,72
E. Dettes fiscales; salariales et sociales	45	98.797,46	121.565,06
1. Impôts	450/3	98.890,92	95.329,32
451000 TVA A PAYER		79.158,82	48.333,89
451200 TVA A PAYER ACQUISITION IC		19.680,28	(630,00)
451800 TAXE EGALISATION			47.625,43
452000 IMPOTS ET TAXES A PAYER		51,84	
2. Rémunérations et charges sociales	454/8	(93,46)	26.235,74
455000 REMUNERATION		(99,90)	(99,90)
455030 REMUNERATION GP		6,44	6,44
456000 PECULE DE VACANCES			9.716,78
459000 AUTRES DETTES SOCIALES			16.612,42
Montant total du passif		621.403,43	220.142,44

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		Ex. 2015 Rep 2015 → Clô 2015 01/01/2015 - 31/12/2015	Ex. 2014 Rep 2014 → Clô 2014 01/01/2014 - 31/12/2014
COMPTE DE RESULTATS			
I. Produits et charges d'exploitation			
Autres produits d'exploitation		71/74	
730000	EP grant	1.333.585,61	1.109.208,19
730100	EP grant to receive	917.893,60	755.216,80
740003	DONATIONS	182.005,24	159.365,89
740900	ATN	232.288,33	183.692,35
740910	RECUP STRUCUREL PP	150,00	480,00
744000	PRODUITS D'EXPLOITATION DIVERS	1.072,44	
		176,00	10.453,15
Approvisionnements; marchandises ;) mentions Services et biens divers) facultatives		60/61	
Services et biens divers		61	
610000	Location bureau	(1.018.916,15)	(758.129,24)
610100	Location matériels	(13.867,00)	(14.467,00)
610200	Frais de GSM	(1.896,07)	(876,86)
612010	Frais de téléphone et d'internet	(2.222,56)	(2.595,39)
612050	Site internet	(1.406,48)	(2.285,90)
612100	Frais postaux	(24.418,01)	(1.105,87)
612200	Frais informatiques	(55.466,91)	(1.707,08)
612400	Fournitures de bureau	(11.464,38)	(1.795,17)
612420	CONSOMMABLE	(5.551,35)	(1.761,82)
612450	PETIT MATERIEL ET MOBILIER DE BUREAU	(1.076,25)	(4,50)
612500	Imprimés	(3,25)	(638,80)
612600	Job advertisements	(101.749,89)	(3.351,96)
612700	FRAIS DE DOCUMENTATION		(8.033,90)
612710	FRAIS ADMIN(divers..)	(11.057,98)	(13.522,69)
612720	TRADUCTION		(250,33)
613100	SPONSORSHIP	(773,89)	
613200	Frais de gestion secrétariat social	(8.322,85)	(220.013,00)
613250	HONORAIRES CONSULTANTS	(997,72)	(2.173,76)
613251	Honoraires - projets	(276.548,71)	(124.076,23)
613270	HONORAIRES ETUDES	(132.232,29)	
613275	Honoraires rédaction et traduction	(112.643,44)	(207.446,84)
613280	HONORAIRES RECHERCHES	(809,00)	(18.747,30)
613290	Honoraires divers		(19.140,96)
613400	HONORAIRES COMPTABLE	(40.086,22)	(38.000,00)
613410	HONORAIRE AVOCAT	(22.637,57)	(14.416,50)
613500	Frais de voyages : avion, train	(27.716,71)	
613510	Frais de voyages : hôtel/meeting room	(28.906,55)	(6.782,98)
613520	Frais de déplacement en Belgique	(16.943,95)	(19.975,82)
613530	Frais de déplacement hors Belgique	(55,66)	(1.323,75)
613600	Assurances diverses	(3.279,94)	(54,20)
614000	Frais de publication	(399,81)	(245,58)
615500	Frais de publicité/promotion	(123,06)	(133,97)
615510	Conferences	(29.126,10)	(18.202,01)
615600	Frais de restaurant	(70.682,77)	(8.586,82)
		(15.144,97)	(4.786,87)

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		Ex. 2015 Rep 2015 → Clô 2015	Ex. 2014 Rep 2014 → Clô 2014	
		01/01/2015 - 31/12/2015	01/01/2014 - 31/12/2014	
616100	Frais de voiture : carburant	(519,83)		
616400	Frais de voiture : péage, taxi, parking	(785,08)	(1.003,54)	
616900	Non-eligible expenditure		(641,84)	
A.B.	Marge brute d'exploitation (solde positif)	70/61	314.669,46	351.078,95
	Marge brute d'exploitation (solde négatif) (-)	81/70		
C.	Rémunérations; charges sociales et pensions (ann. VI; 2) (-)	62	(142.313,67)	(265.388,18)
620200	EMPLOYEES	(119.476,80)	(194.793,38)	
620300	EMPLOYEES ATN	(150,00)	(480,00)	
621000	COTI PATRONALES ONSS	(31.573,86)	(51.666,28)	
623000	ABONNEMENT SOCIAL	(114,00)	(439,20)	
623002	HEALTH INSURANCE	(127,49)	(144,71)	
623020	Chèques-repas	(903,20)	(2.833,20)	
623040	Assurance légale	(449,92)	(928,74)	
624100	AUTRE FRAIS PERSONNEL		(16.612,42)	
625010	Provision pécule de vacance	10.481,60	(9.716,78)	
625011	REPRISE PROVISION PECULE DE VACANCES		12.226,53	
D.	Amortissements et réductions de valeur sur frais d'établissement; sur immobilisations incorporelles et corporelles (-)	630	(7.179,50)	(7.392,62)
630100	DOTATIONS AUX AMO SUR IMMO INCORPO		(1.783,83)	
630200	DOTATIONS AUX AMORT SUR IMMO CORPO	(5.503,27)	(5.808,79)	
630201	INELIGIBLE DEPRECIATION	(1.676,23)		
G.	Autres charges d'exploitation (-)	640/8	(128.487,98)	(45.711,44)
640000	TVA NON DEDUCTIBLE	(128.436,14)	(45.711,44)	
648000	CHARGES D'EXPLOIATION DIVERSES	(51,84)		
{	Bénéfice d'exploitation (+)	70/84	36.688,31	32.586,71
{	Perte d'exploitation (-)	64/70		
II.	Produits financiers	75	410,00	341,96
750000	PRODUITS DES IMMO FINANCIERES	112,33	0,57	
754000	DIFFERENCES DE CHANGE	297,67	341,11	
755000	DIFFERENCES DE PAIEMENTS		0,28	
Charges financières (-)		65	(3.998,28)	(3.634,88)
650000	INT DE RETARD	(409,42)	(511,38)	
650200	AUTRES FRAIS FINANCIERS		(1.636,14)	
654000	DIFFERENCES DE CHANGE	(772,29)		
657000	CHARGES FINANCIERES DIVERSES		(718,87)	
659000	CHARGES FINANCIERES DIVERSES	(2.816,57)	(788,29)	
{	Bénéfice courant avant impôts (+)	70/85	33.100,03	29.293,99
{	Perte courante avant impôts (-)	65/70		
Charges exceptionnelles (-)		66		(1.730,66)
664000	AUTRES CHARGES EXCEPTIONNELLES		(1.730,66)	
{	Bénéfice de l'exercice avant impôts (+)	70/66	33.100,03	27.563,33
{	Perte de l'exercice avant impôts (-)	66/70		
IV.	Impôts sur le résultat (-) (+)	67/77		(0,12)
670000	PRECOMPTE MOBILIER			(0,12)
{	Bénéfice de l'exercice (+)	70/67	33.100,03	27.563,21
{	Perte de l'exercice (-)	67/70		

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		Ex. 2015	Ex. 2014
		Rep 2015 -> Clô 2015	Rep 2014 -> Clô 2014
		01/01/2015 - 31/12/2015	01/01/2014 - 31/12/2014
{ Bénéfice de l'exercice à affecter (+)	70/68	33.100,03	27.563,21
{ Perte de l'exercice à affecter (-)	68/70		

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		Ex. 2015 Rep 2015 -> Clô 2015 01/01/2015 - 31/12/2015	Ex. 2014 Rep 2014 -> Clô 2014 01/01/2014 - 31/12/2014
AFFECTATIONS ET PRELEVEMENTS			
I. Produits et charges d'exploitation			
A. { Bénéfice à affecter	70/69	33.100,03	27.563,21
{ Perte à affecter (-)	68/70		
1. Bénéfice de l'exercice à affecter	70/68	33.100,03	27.563,21
Perte de l'exercice à affecter (-)	68/70		
C. Affectation aux capitaux propres (-)	691/2	(33.100,03)	(27.563,21)
1. au capital et aux primes d'émission	691	(33.100,03)	(27.563,21)
691000 TRANSFERT AUX FONDS AFFECTES		(33.100,03)	(27.563,21)

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	Ex. 2015 Rep 2015 → Clô 2015 01/01/2015 - 31/12/2015	Ex. 2014 Rep 2014 → Clô 2014 01/01/2014 - 31/12/2014
Comptes hors bilan		
442000 - CREDITOR CLIENTS	1.490,38	
Reclassement bilantaire		

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EXPENDITURE		Budget	Actual
Eligible expenditure			
A.1: Personnel costs			
1. Salaries	402,000.00	142,088.95	
2. Contributions	270,000.00	119,476.80	
3. Professional training	92,000.00	30,501.42	
4. Staff mission expenses	10,000.00	0.00	
5. Other personnel costs	20,000.00	0.00	
A.2: Infrastructure and operating costs			
1. Rent, charges and maintenance costs	15,000.00	226,208.41	
2. Costs relating to the installation, operation and maintenance of equipment	15,000.00	13,867.00	
3. Depreciation of movable and immovable property	5,000.00	19,997.30	
4. Stationery and office supplies	5,000.00	5,503.27	
5. Postal and telecommunications charges	6,000.00	0.00	
6. Printing, translation and reproduction costs	15,000.00	63,513.98	
7. Other infrastructure costs	10,000.00	103,332.88	
A.3: Administrative expenditure			
1. Documentation costs (newsletters, press agencies, databases)	810,500.00	780,776.25	
2. Costs of studies and research	7,500.00	11,067.98	
3. Legal costs	740,000.00	569,833.51	
4. Accounting and audit costs	50,000.00	27,716.71	
5. Support to external organisations and subsidies to third parties	8,000.00	22,637.57	
6. Miscellaneous administrative costs	0.00	0.00	
7. Other meeting-related costs	5,000.00	129,530.48	
A.4: Meetings and representation costs			
1. Costs of meetings of the political party	54,400.00	135,796.92	
2. Participation in seminars and conferences	12,000.00	0.00	
3. Representation costs	25,000.00	120,853.95	
4. Cost of Invitations	10,000.00	15,144.97	
5. Other meeting-related costs	2,400.00	0.00	
A.5: Information and publication costs			
1. Publication costs	306,500.00	29,128.10	
2. Creation and operation of Internet sites	10,000.00	0.00	
3. Publicity costs	28,000.00	0.00	
4. Communications equipment (gadgets)	25,000.00	29,128.10	
5. Seminars and exhibitions	1,000.00	0.00	
6. Election campaigns ¹	240,000.00	0.00	
7. Other information-related costs	0.00	0.00	
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" ¹	20,000.00	0.00	
A. TOTAL ELIGIBLE EXPENDITURE			
B.1: Non-eligible expenditure	1,650,900.00	1,293,598.53	
1. Allocations to other provisions	13,000.00	5,674.51	
2. Financial charges	0.00	0.00	
3. Exchange losses	10,000.00	3,964.28	
4. Doubtful claims on third parties	3,000.00	0.00	
5. Others (to be specified)	0.00	0.00	
B. TOTAL NON-ELIGIBLE EXPENDITURE			
C. TOTAL EXPENDITURE	13,000.00	1,676.23	
	1,663,900.00	1,299,674.54	

REVENUE		Budget	Actual
D.1 Dissolution of "Provision to cover eligible costs to be incurred in the first quarter of N+1"			
D.2 European Parliament grant	1,400,000.00	1,099,288.53	
D.3 Membership fees	0.00	0.00	
3.1 from member parties			
3.2 from individual members			
D.4 Donations	219,500.00	232,288.53	
4.1 above 500 EUR	212,000.00	232,288.53	
4.2 below 500 EUR	7,500.00		
D.5 Other own resources (to cover eligible expenditure) (to be listed)	11,400.00	288.53	
Partnership, sponsorship and subscriptions	11,400.00	176.00	
Other resources		112.53	
Interests			
D.6 Contributions in kind			
Pro-bono research projects by consultancies and in-kind provision of events material and	20,000.00	0.00	
12,000.00			
8,000.00			
D. REVENUE (to cover eligible expenditure)			
1,650,500.00	1,332,475.50		
E.1 Additional other own resources (to cover non-eligible expenditure) (to be listed)			
Financial income	13,000.00	297.67	
E. REVENUE (to cover non-eligible expenditure)			
13,000.00	297.67		
F. TOTAL REVENUE			
1,663,500.00	1,332,773.17		
G. Profits/loss (F-C)			
0.00	33,100.03		

H.1 Allocation of own resources to the specific reserve account ¹		33,100.03
H. Profits/loss for verifying compliance with the no-profit rule (G-H.1) ¹	0.00	0.00

LIST OF DONORS WHO HAVE DONATED MORE THAN 500 EUR IN 2015

Throughout the fiscal year 2015, the following donations of more than 500 EUR have been received by New Direction:

Name	Address	Amount (EUR)
Health Consumer Powerhouse Ltd 011	Suite 41/42 Victoria house 26 Main Street Gibraltar	1,237.00
Les Harmonies Economiques 014	S.A 11B Boulevard Joseph II L-1840 Luxembourg	6,000.00
Triple-A Project Marketing GmbH 018	Jasomirgottsstraße 3/12 1010 Wien Austria	2,000.00
Dr Piotr Bajda 020	02-482 Warszawa Fasolowa 32 M.4 Poland	1,250.00
Dr hab. Agnieszka Kuczkiewicz-Fraś 021	32-020 Wieliczka Skarbnika Poland	2,500.00
Aneta Podgajna 026	ul. Opolska 12 Józefów nad Wisłą 24-340 Poland	5,988.00
Heritage Foundation 030	214 Massachusetts Ave NE Washington DC 20002- 4999 USA	2,000.00
Biały Kruk 032	Szwedzka 38 30-324 Kraków Poland	2,500.00
Arkady Rzegocki 034	Ul Zbrojarzy 34 30-412 Krakow Poland	930.00
Tomasz Snopek Snopek01 044	ul Cybisia 6/20 02784 Warszawa Poland	12,000.00
AT&T Global Networks Services Belgium 2015ATT 045	Luxembourg SPRL Telecom Gardens Medialaan 36 1800 Vilvoorde Belgium	12,000.00
EU Relaunch 2015EURELAUNCH1 046	o.s. Soubezna 208 22715 Tisice Czech Republic	2,850.00

EU Relaunch 2015EURELAUNCH2 047	o.s. Soubezna 208 27715 Tisice Czech Republic	5, 833.33
Sowarzystwienie Twórców dla Rzeczypospolitej STRPOLAND01 048	02-548 Warszawa Ul Grażyny 8/12	6,575.00
ESCLG 061	Rue Belliard 12-Bte 5 1040 Brussels Belgium	6,000.00
Spirits Europe SpiritsEurope 064	Spirits Europe AISBL Rue Belliard 12 B15 1040 Brussels	12,000.00
Scotch Whisky Association ScotchWhiskey 066	1 st Floor Quartermile Two 2 Lister Square Edinburgh EH3 9GL	9,000.00
Izabela Surga SURGA 066	ul Kopernika 4 m 3 00-367 Warszawa	12,000,00
Johanna Kolenko KOLENKO 067	ul Geodetów 4/149 02396 Warszawa	12,000.00
Tomasz Oparty 071	Palarikova 31811 O4 Bratislava Slovakia	3,625.00
Gerwazy Jaroslaw Masztanowicz GERWAZY 003 (2016)	ul Przewodowa 134 04-895 Warszawa	10,000.00
Barabara Radecka POL04 007 (2016)	ul Włodarzewska 43d/7 02-384 Warszawa	12,000.00
Michał Szczęsny POL02 007 (2016)	ul Sloneczna 74 38480 Sieniawa	12,000.00
Ilona Kliś POL01 007 (2016)	ul Lenartowicza 38/23 34-120 Andrychów	12,000.00

Centrum Szkoleń Specjalistycznych "VIP" CENTRUM01 008 (2016)	Wspólna 2c lok.3 05-075 Warszawa	10,000.00
Magdalena Socha POL03 013 (2016)	ul Maczka 1/26 05-091 Ząbki Donacja	12,000.00
Dariusz Gasior DARIUSZ 010 (2016)	ul Prymasa 1000-Lecia 9 M 17 35-511 Rzeszów	10,000.00
ALFA Allianz F Fortschritt U Aufbruch GERMANY03 014 (2016)	Mierendorffstraße 10 10589 Berlin	12,000.00
Bernd Koelmel GERMANY02 015 (2016)	Amselweg 9 76470 Oetigheim Deutschland	12,000.00
Weckruf 2015 GERMANY01 015 (2016)	Gorch-Fock-Str 2 D-23358 Horst	12,000.00