

unqualified Auditor's Report of NEW DIRECTION ASBL

According to the audit mandate, we have audited the financial statements made out of a balance sheet and a profit and loss account of the "New Direction ASBL" prepared by its accountant for the year ending 31/12/2011.

This report replaces our report dated May, 15th 2012.

1. Respective responsibilities of the New Direction ASBL and the auditors

The *New Direction ASBL* is responsible to 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. It is further responsible for the preparation of its annual financial statements.

We have the responsibility to plan and carry out the required work to verify the financial statements prepared by the *New Direction ASBL* and to report to the *New Direction ASBL* with a reasonable assurance our audit opinions.

2. Basis of Opinions

We conducted the audit in accordance with International Standards on Auditing issued by the International Auditing and Assurance Standard Board (IAASB). This standard requires the auditor to plan and carry out his work in a way to obtain sufficient and appropriate evidences and explanations to support his audit opinions. An audit includes an examination, on a sample basis, of evidence relevant to these opinions.

The audit work included specific procedures to gather sufficient and appropriate audit evidence that

- the financial statements have been prepared in accordance with the national legislation applicable to the *party/foundation*, are free of material misstatement and show a true and fair view of the financial position and the operating results;
- *Any other opinion specifically required from the auditors by the relevant national legislation can be provided*;
- the financial documents submitted by the *New Direction ASBL* to Parliament are consistent with the financial provisions of the grant agreement;
- the expenditure declared was actually incurred;

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- the statement of revenue is exhaustive;
- the obligations arising out of Articles 6, 7, 8, 9(2) and 10(2) of Regulation (EC) No 2004/2003 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;*
- *the obligations arising out of Article 109(4) of the Financial Regulation have been met;*
- the obligations arising from Article II.12 - *Eligible expenditure*, of the grant agreement have been met;
- the obligations arising from Article II.7 - *Award of contracts*, of the grant agreement have been met;

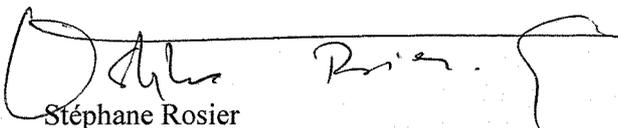
3. Opinions

In our opinion,

- the financial statements have been prepared in accordance with the national legislation applicable to the beneficiary, are free of material misstatement and show a true and fair view of the financial position and the operating results;
- *Any other opinion specifically required from the auditors by the relevant national legislation can be provided,*
- the financial documents submitted by the *New Direction ASBL* to Parliament are consistent with the financial provisions of the grant agreement;
- 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 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;*
- *the obligations arising out of Article 109(4) of the Financial Regulation have been met;*
- the obligations arising from Article II.12 - *Eligible expenditure*, of the grant agreement have been met and we were able to reconcile the eligible expenditure with the financial statements;
- the obligations arising from Article II.7 - *Award of contracts*, of the grant agreement have been met;
- We have received all necessary explanations for the purpose of our work.

Brussels, August 14th 2012

HLB Dodémont - Van Impe & Co
Registered auditors



Stéphane Rosier
Certified Public Auditor

**Interne Balans VZW
Exercice 2011**

EUR

01/01/2011 - 31/12/2011

Volledige sch

| VASTE ACTIVA | | 20/28 | 9.078,58 |
|---|--|-------|------------------|
| III. Materiële vaste activa (toel. III) | | 22/27 | 9.078,5 |
| B. Installaties; machines en uitrusting | | 23 | 311,61 |
| 1. Die volle eigendom zijn van de vereniging | | 231 | 311,61 |
| 231500 ACCOUNTING SOFTWARE | | | 934,81 |
| 231590 DEPRECIATION ACCOUNTING SOFTWARE | | | (623,20) |
| C. Meubilair en rollend materieel | | 24 | 8.766,97 |
| 2. Ander | | 242 | 8.766,97 |
| 242000 FURNITURE AND OFFICE EQUIPMENT | | | 2.931,67 |
| 242090 DEPRECIATION ON FURNITURE AND OFFICE EQU | | | (1.172,67) |
| 242500 Computer equipment | | | 16.883,55 |
| 242590 depreciation computer equipment | | | (9.875,58) |
| VLOTTENDE ACTIVA | | 29/58 | 47.172,98 |
| VII. Vorderingen op ten hoogste één jaar | | 40/41 | 26.947,4 |
| A. Handelsvorderingen | | 40 | 24.000,00 |
| 400000 CLIENTS | | | 24.000,00 |
| B. Overige vorderingen | | 41 | 2.947,42 |
| 416000 GRANT EUROP PARLIAMT PART II TO RECEIVE | | | 3.271,25 |
| 416100 CURRENT ACCOUNT SHANE FRITH | | | (323,83) |
| IX. Liquide middelen | | 54/58 | 16.671,7 |
| 550000 BNP 001-5971612-77 SIGHT | | | 653,65 |
| 550100 BNP 001-6110796-66 SIGHT | | | 3.090,77 |
| 550200 BNP 035-7432194-95 SPARE | | | 70,51 |
| 550300 GBP | | | 12.856,80 |
| X. Overlopende rekeningen (toel. VII) | | 490/1 | 3.553,8 |
| 490000 DEFERRED CHARGES | | | 3.553,83 |
| Totaal der activa | | | 56.251,56 |

**Interne Balans VZW
Exercice 2011**

EUR

01/01/2011 - 31/12/2011

Volledige sch

| SCHULDEN | 17/49 | 56.251,56 |
|--|-------|------------------|
| IX. Schulden op ten hoogste één jaar (toel. X) | 42/48 | 56.251,5 |
| A. Schulden op meer dan één jaar die binnen het jaar vervallen | 42 | 18.014,80 |
| 420000 ADVANCES/LOANS | | 18.000,00 |
| 420500 INTEREST 2% LOAN | | 14,80 |
| B. Financiële schulden | 43 | 1.672,21 |
| 2. Overige leningen | 439 | 1.672,21 |
| 439001 INCOME INTEREST TO REFUND | | 1.672,21 |
| C. Handelsschulden | 44 | 23.872,62 |
| 1. Leveranciers | 440/4 | 23.872,62 |
| 440000 SUPPLIERS | | 12.830,87 |
| 444000 INVOICES TO BE RECEIVED | | 11.041,75 |
| E. Schulden met betrekking tot belastingen; bezoldigingen en sociale | 45 | 12.691,93 |
| 1. Belastingen | 450/3 | 9.150,73 |
| 450000 TAXES AND NAT INS EMPLOYEE+EMPLOYER | | 9.150,73 |
| 2. Bezoldigingen en sociale lasten | 454/9 | 3.541,20 |
| 456000 PROVISION HOLIDAY PAY | | 3.541,20 |
| Totaal der passiva | | 56.251,56 |

**Interne Balans VZW
Exercice 2011**

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01/01/2011 - 31/12/2011

Volledige sch

| RESULTATENREKENING | | | | |
|--|--|-------|--------------|-----------|
| I. Bedrijfsopbrengsten | | 70/74 | | 714.124 |
| A. Omzet (toelichting XII; A) | | 70 | | 713.444 |
| 700001 EUROPEAN PARLIAMENT | | | 597.768,00 | |
| 700003 DONATIONS | | | 24.000,00 | |
| 700004 PARTNERSHIP | | | 88.405,23 | |
| 700007 GRANT EUROP PARLIAMT PART II TO RECEIVE | | | 3.271,25 | |
| E. Andere bedrijfsopbrengsten | | 74 | | 680 |
| 740900 REFUND SALARY | | | 350,45 | |
| 740950 MEAL VOUCHER EMPLOYEE PART | | | 180,94 | |
| 743000 MISCELLANEOUS OPERATING INCOME | | | 148,83 | |
| II. Bedrijfskosten | | 60/64 | | (708.438) |
| B. Diensten en diverse goederen | | 61 | | (555.703) |
| 610000 RENT OFFICE | | | (5.400,00) | |
| 612000 MOBILEPHONE | | | (6.107,70) | |
| 612010 TELEPHONE CHARGES | | | (3.459,43) | |
| 612050 INTERNET | | | (4.017,76) | |
| 612100 STAMPS | | | (546,65) | |
| 612200 EQUIPMENT HIRED | | | (4.038,11) | |
| 612400 OFFICE SUPPLIES | | | (4.624,83) | |
| 612500 PRINTED MATTERS | | | (30.133,18) | |
| 612700 SUBSCRIPTION | | | (2.949,07) | |
| 613000 PARTICIPATION FEES | | | (523,66) | |
| 613100 SPONSORSHIP | | | (34.000,00) | |
| 613200 PAYROLL PROCESSING FEES | | | (591,20) | |
| 613250 CONSULTANTS FEES | | | (104.702,56) | |
| 613260 MISSION ALLOWANCE | | | (573,60) | |
| 613270 STUDY FEE | | | (115.987,57) | |
| 613280 SERVICES END RESEARCH FEE | | | (56.700,01) | |
| 613290 FEES : OTHERS | | | (14.692,24) | |
| 613300 LEGAL COST | | | (130,94) | |
| 613350 FEES SODEXO | | | (145,48) | |
| 613400 ACCOUNTANT FEES | | | (22.225,85) | |
| 613450 AUDIT FEES | | | (3.630,00) | |
| 613500 TRAVEL COSTS : AIRPLANE, TRAIN | | | (26.729,85) | |
| 613510 TRAVEL COSTS : HOTELS/MEETING ROOM | | | (31.890,57) | |
| 613550 THOMAS WESCOTT FEES | | | (2.062,49) | |
| 613600 MISCELLANEOUS INSURANCE | | | (608,22) | |
| 614000 LEGAL PUBLICATION | | | (114,59) | |
| 615400 Relation Gifts | | | (3.471,84) | |
| 615500 PUBLICITY/PROMOTION COSTS | | | (11.265,70) | |
| 615510 Conferences | | | (47.111,11) | |
| 615600 RESTAURANTS | | | (11.526,04) | |
| 616100 CAR COSTS : FUEL | | | (260,01) | |
| 616400 CAR COSTS : TOLL, TAXI, PARKING | | | (3.081,14) | |
| 618000 EXTRA PRIMES INSURANCE | | | (2.402,58) | |
| C. Bezoldigingen; sociale lasten en pensioenen (toel. XII; C2) | | 62 | | (146.208) |
| 620100 SALARY | | | (86.405,40) | |
| 620120 HOLIDAY PAY | | | (1.563,65) | |

Interne Balans VZW
Exercice 2011

EUR

01/01/2011 - 31/12/2011

Volledige sch

| | | | | |
|--|--|-------|-------------|--------------|
| 620200 | EMPLOYEES | | (33.034,45) | |
| 621000 | EMPLOYERS CONTRIBUTIONS ONSS | | (8.940,98) | |
| 621100 | Employer NIC SF SALARY | | (11.048,63) | |
| 623000 | SOCIAL ABONNEMENT | | (447,00) | |
| 623020 | MEAL VOUCHER | | (1.103,00) | |
| 624100 | OTHER EMPLOYEE EXPENSES | | (124,46) | |
| 625010 | PROVISION HOLYDAY PAY | | (3.541,20) | |
| | D. Afschrijvingen en waardeverminderingen op oprichtingskosten; op immateriële en materiële vaste activa (-) | 630 | | (6.525) |
| 630200 | DEPRECIATION OF TANGIBLE FIXED ASSETS | | (6.525,78) | |
| III. Bedrijfswinst | | 70/64 | | 5.686 |
| Bedrijfsverlies | | 64/70 | | |
| IV. Financiële opbrengsten | | 75 | | 1.549 |
| | C. Andere financiële opbrengsten (toel. XIII; A) | 752/9 | | 1.549 |
| 754000 | DIFFERENCE OF CHANGE | | 1.438,20 | |
| 755000 | DIFFERENCE OF PAYMENTS | | 111,41 | |
| V. Financiële kosten | | 65 | | (6.928) |
| | A. Kosten van schulden (toel. XIII; B en C) | 650 | | (168) |
| 650000 | LATE INTERESTS | | (153,94) | |
| 650200 | OTHER FINANCIAL CHARGES | | (14,80) | |
| | C. Andere financiële kosten (toel. XIII; E) | 652/9 | | (6.759) |
| 654000 | EXCHANGE RATE VARIATION | | (5.548,01) | |
| 655000 | PAYMENT DIFFERENCE | | (69,88) | |
| 655100 | CONVERSION RESULT | | (445,89) | |
| 656200 | FINANCIAL FEES | | (526,19) | |
| 657000 | MISCELLANEOUS FINANCIAL CHARGES | | (169,34) | |
| VI. Winst uit de gewone bedrijfsuitoefening | | 70/65 | | 307 |
| Verlies uit de gewone bedrijfsuitoefening | | 65/70 | | |
| VIII. Uitzonderlijke kosten | | 66 | | (307) |
| | E. Andere uitzonderlijke kosten (toel. XIV; B) | 664/8 | | (307) |
| 664000 | OTHER EXCEPTIONNAL CHARGES | | (307,73) | |
| IX. Winst van het boekjaar | | 70/66 | | |
| Verlies van het boekjaar | | 66/70 | | |

NEW DIRECTION ASBL

RUE D'ARLON 40
BE-1000 BRUSSEL
BE

EUR

Interne Balans VZW Exercice 2011

01/01/2011 - 31/12/2011

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Volledige sche

Balans herindeling

Annex: Breakdown of the provisional operating budget

| EXPENDITURE | | Budget | Actual | REVENUE | | Budget | Actual |
|--|--|--------|------------|--|--|--------|------------|
| Eligible expenditure | | | | | | | |
| A.1: Personnel costs | | 0,00 | 145.528,55 | D.1 Dissolution of "Provision to cover eligible costs to be incurred in the first quarter of N+1" | | | 3.271,25 |
| 1.1 | Salaries (# 620.100+620.120+620.200-740.900) | 0,00 | 120.653,05 | D.2 European Parliament grant (# 7000.001+7000.006) | | | 597.769,00 |
| 1.2 | Contributions (# 621.000+621.100) | 0,00 | 19.989,61 | D.3 Membership fees | | 0,00 | 0,00 |
| 1.3 | Professional training | 0,00 | 0,00 | 3.1 from member parties | | 0,00 | 0,00 |
| 1.4 | Staff mission expenses | 0,00 | 0,00 | 3.2. from individual members | | 0,00 | 0,00 |
| 1.5 | Other personnel costs (# 623.000+623.020+624.100+625.010-740.950-743.000) | 0,00 | 4.865,89 | D.4 Donations | | 0,00 | 24.000,00 |
| A.2: Infrastructure and operating costs | | 0,00 | 64.863,44 | 4.1 above 500 EUR (# 7000.003) | | 0,00 | 24.000,00 |
| 2.1 | Rent, charges and maintenance costs (# 610.000) | 0,00 | 5.400,00 | 4.2 below 500 EUR | | 0,00 | 0,00 |
| 2.2 | Costs relating to the installation, operation and maintenance of equipment (# 612.200) | 0,00 | 4.038,11 | D.5 Other own resources (to cover eligible expenditure) (to be listed) | | | 88.405,23 |
| 2.3 | Depreciation of movable and immovable property (# 630.200) | 0,00 | 6.525,78 | Partnership (#70004) | | | 88.405,23 |
| 2.4 | Stationery and office supplies (# 612.400) | 0,00 | 4.624,83 | | | | |
| 2.5 | Postal and telecommunications charges (# 612.000+612.010+612.050+612.100) | 0,00 | 14.131,54 | | | | |
| 2.6 | Printing, translation and reproduction costs (# 612.500) | 0,00 | 30.133,18 | | | | |
| 2.7 | Other infrastructure costs | 0,00 | 0,00 | | | | |
| A.3: Administrative expenditure | | 0,00 | 360.828,21 | | | | |
| 3.1 | Documentation costs (newspapers, press agencies, databases) (# 612.700) | 0,00 | 2.949,07 | | | | |
| 3.2 | Costs of studies and research (# 613.100+613.270+613.280) | 0,00 | 206.687,58 | | | | |
| 3.3 | Legal costs (# 613.200+613.250+613.290+613.300+613.350) | 0,00 | 120.262,42 | | | | |
| 3.4 | Accounting and audit costs (# 613.400+613.450+613.550) | 0,00 | 27.918,34 | | | | |
| 3.5 | Support to affiliated organisations and subsidies to third parties | 0,00 | 0,00 | | | | |
| 3.6 | Miscellaneous administrative costs (# 613.600+618.000) | 0,00 | 3.010,80 | | | | |
| A.4: Meetings and representation costs | | 0,00 | 125.167,82 | | | | |
| 4.1 | Costs of meetings of the political party | 0,00 | 0,00 | | | | |
| 4.2 | Participation in seminars and conferences (# 613.000+615.510) | 0,00 | 47.634,77 | | | | |
| 4.3 | Representation costs (# 613.260+613.500+613.510+615.600+616.100+616.400) | 0,00 | 74.061,21 | | | | |
| 4.4 | Cost of invitations | 0,00 | 0,00 | | | | |
| 4.5 | Other meeting-related costs (# 615.400) | 0,00 | 3.471,84 | | | | |
| A.5: Information and publication costs | | 0,00 | 11.380,29 | | | | |
| 5.1 | Publication costs (# 614.000) | 0,00 | 114,59 | | | | |
| 5.2 | Creation and operation of Internet sites | 0,00 | 0,00 | | | | |
| 5.3 | Publicity costs (615.500) | 0,00 | 11.265,70 | | | | |
| 5.4 | Communications equipment (gadgets) | 0,00 | 0,00 | | | | |
| 5.5 | Seminars and exhibitions | 0,00 | 0,00 | | | | |
| 5.6 | Election campaigns | 0,00 | 0,00 | | | | |
| 5.7 | Other information-related costs | 0,00 | 0,00 | | | | |
| A.6: Expenditure relating to contributions in kind | | 0,00 | 0,00 | | | | |
| A.7: Allocation to "Provision to cover eligible expenditure to be incurred in the first quarter of N+1" | | 0,00 | 0,00 | | | | |
| A. TOTAL ELIGIBLE EXPENDITURE | | 0,00 | 707.758,31 | D. REVENUE (to cover eligible expenditure) | | 0,00 | 713.444,48 |
| B.1: Non-eligible expenditure | | 0,00 | 5.686,17 | E.1 Additional other own resources (to cover non-eligible expenditure) (to be listed) | | | |
| 7.1 | Allocations to other provisions | 0,00 | 0,00 | | | | |
| 7.2 | Financial charges (# 65-75) | 0,00 | 5.378,44 | | | | |
| 7.3 | Exchange losses (# 66) | 0,00 | 307,73 | | | | |
| 7.4 | Doubtful claims on third parties | 0,00 | 0,00 | | | | |
| 7.5 | Others (to be specified) | 0,00 | 0,00 | | | | |
| B. TOTAL NON-ELIGIBLE EXPENDITURE | | 0,00 | 5.686,17 | E. REVENUE (to cover non-eligible expenditure) | | 0,00 | 0,00 |
| C. TOTAL EXPENDITURE | | 0,00 | 713.444,48 | F. TOTAL REVENUE | | 0,00 | 713.444,48 |
| | | | | G. Profit/loss (F-C) | | 0,00 | 0,00 |
| H.1 Allocation of own resources to the specific reserve account | | | | | | | |
| H. Profit/loss for verifying compliance with the no-profit rule (G-H.1) | | 0,00 | 0,00 | | | | |

1: Not applicable to political foundations at European level

NEW DIRECTION

ANNEX

Annex: Breakdown of the provisional operating budget

| EXPENDITURE | | Budget | Actual |
|--|--|------------|--------|
| Eligible expenditure | | | |
| A.1: Personnel costs | | | |
| 1. Salaries | | 261 000,00 | 0,00 |
| 2. Contributions | | 170 000,00 | |
| 3. Professional training | | 70 000,00 | |
| 4. Staff mission expenses | | 2 000,00 | |
| 5. Other personnel costs | | 16 000,00 | |
| | | 3 000,00 | |
| A.2: Infrastructure and operating costs | | | |
| 1. Rent, charges and maintenance costs | | 18 500,00 | 0,00 |
| 2. Costs relating to the installation, operation and maintenance of equipment | | 6 000,00 | |
| 3. Depreciation of movable and immovable property | | 1 000,00 | |
| 4. Stationery and office supplies | | 500,00 | |
| 5. Postal and telecommunications charges | | 2 000,00 | |
| 6. Printing, translation and reproduction costs | | 6 000,00 | |
| 7. Other infrastructure costs | | 2 000,00 | |
| | | 1 000,00 | |
| A.3: Administrative expenditure | | | |
| 1. Documentation costs (newspapers, press agencies, databases) | | 566 000,00 | 0,00 |
| 2. Costs of studies and research | | 500,00 | |
| 3. Legal costs | | 565 000,00 | |
| 4. Accounting and audit costs | | 4 000,00 | |
| 5. Support to affiliated organisations and subsidies to third parties | | 5 000,00 | |
| 6. Miscellaneous administrative costs | | 0,00 | |
| | | 1 500,00 | |
| A.4: Meetings and representation costs | | | |
| 1. Costs of meetings of the foundation | | 43 000,00 | 0,00 |
| 2. Participation in seminars and conferences | | 25 000,00 | |
| 3. Representation costs | | 2 000,00 | |
| 4. Cost of invitations | | 5 000,00 | |
| 5. Other meeting-related costs | | 1 000,00 | |
| | | 10 000,00 | |
| A.5: Information and publication costs | | | |
| 1. Publication costs | | 28 000,00 | 0,00 |
| 2. Creation and operation of internet sites | | 8 000,00 | |
| 3. Publicity costs | | 2 000,00 | |
| 4. Communications equipment (gadgets) | | 3 000,00 | |
| 5. Seminars and exhibitions | | 3 000,00 | |
| 6. Election campaigns ¹ | | 7 000,00 | |
| 7. Other information-related costs | | 0,00 | |
| | | 5 000,00 | |
| 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" | | | |
| | | | |
| A. TOTAL ELIGIBLE EXPENDITURE | | | |
| | | 946 500,00 | 0,00 |
| B.1: Non-eligible expenditure | | | |
| 1. Allocations to other provisions | | 1 500,00 | 0,00 |
| 2. Financial charges | | 500,00 | |
| 3. Exchange losses | | 500,00 | |
| 4. Doubtful claims on third parties | | 500,00 | |
| 5. Others (to be specified) | | | |
| B. TOTAL NON-ELIGIBLE EXPENDITURE | | | |
| | | 1 500,00 | 0,00 |
| C. TOTAL EXPENDITURE | | | |
| | | 948 000,00 | 0,00 |

| 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 | | | |
| | | 805 000,00 | |
| D.3 Membership fees | | | |
| | | 0,00 | 0,00 |
| 3.1 from member parties | | | |
| | | 0,00 | |
| 3.2. from individual members | | | |
| | | 0,00 | |
| D.4 Donations | | | |
| | | 143 000,00 | |
| 4.1 above 500 EUR | | | |
| | | 111 000,00 | |
| 4.2 below 500 EUR | | | |
| | | 32 000,00 | |
| D.5 Other own resources (to cover eligible expenditure) (to be listed) | | | |
| | | | |
| D.6 Contributions in kind | | | |
| | | | |
| D. REVENUE (to cover eligible expenditure) | | | |
| | | 948 000,00 | 0,00 |
| E.1 Additional other own resources (to cover non-eligible expenditure) (to be listed) | | | |
| | | | |
| E. REVENUE (to cover non-eligible expenditure) | | | |
| | | 0,00 | 0,00 |
| F. TOTAL REVENUE | | | |
| | | 948 000,00 | 0,00 |
| G. Profit/loss (F-C) | | | |
| | | 0,00 | 0,00 |

| | | | |
|--|--|------|------|
| H.1 Allocation of own resources to the specific reserve account¹ | | | 0,00 |
| H. Profit/loss for verifying compliance with the no-profit rule (G-H.1)¹ | | 0,00 | 0,00 |

¹: Not applicable to political foundations at European level

LIST OF DONORS WHO HAVE DONATED MORE THAN 500 EUR IN 2011

I the undersigned, Shane Frith, certify that we have received throughout fiscal year 2011 the following donations of more than 500 EUR:

- ARX Studio S.R.O., Czech Republic, 12,000.00 EUR, December 2011
- Jana Ruzicka, Germany, 12,000.00 EUR, December 2011
- Manfred Kastner, Germany, 10,000 EUR, January 2011
- James Paul Peron, Germany, 12,000.00 EUR, March 2011
- Atlas Economic Research Foundation, 12,000.00 EUR, October 2011
- EU Relaunch, Czech Republic, 2,653.00 EUR, October 2011
- Namca BVBA, Belgium, 3,752.23 EUR, December 2011
- Highnett Consulting Ltd, United Kingdom, 12,000.00 EUR, December 2011
- Interstock Anstalt, Lichtenstein, 12,000.00 EUR, December 2011
- Tibor Takac, Slovakia, 12,000.00 EUR, December 2011
- Milan Rederer, Slovakia, 12,000.00 EUR, December 2011
- Frank Stronach Institut, Austria, 12,000.00 EUR, December 2011



Shane Frith
Director
New Direction – Foundation for European Reform