

ANNUAL REPORT 2020

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I. ABOUT PRESPA INSTITUTE

PRESPA Institute is an independent think tank based in Skopje, North Macedonia, dedicated to the study, research and analysis of International Affairs and Foreign Policy, as well as European Affairs and Europeanization. The institute strives to promote knowledge on the current state of affairs in North Macedonia and the Western Balkans, and to participate in the debate and the generation of ideas at the European Level.

The Institute has a young and dynamic team of highly-qualified and experienced analysts and a wide-ranging network of associated experts. It also counts on the participation of outstanding figures from public life linked to International Affairs and Foreign Policy, as well as European Affairs and Europeanization, the economic and business communities, public administration and the academic, cultural and social sectors.

Created as an association of citizens, by a group of convinced Europeans, the PRESPA Institute's organizational structure balances public and private interests and fosters the exchange of ideas in a plural and independent environment, providing the scope for diverse political and social outlooks. Its highest governing body is its Executive Board, gathering not only members of the association, but also other prominent figures from the public life in North Macedonia.

The Institute's work appears in the form of a wide variety of publications and reports, as well as in the forms of public events organized as training sessions, courses, seminars, workshops, round tables, etc.

PRESPA Institute's research is structured along thematic and geographical lines.

1) THE NAME

The name, PRESPA Institute comes from the Prespa Accord, or *Final Agreement for the settlement of the differences as described in the United Nations Security Council Resolutions 817 (1993) and 845 (1993), the termination of the Interim Accord of 1995, and the establishment of a Strategic Partnership between the Parties*¹, signed on June 17, 2018 in the village of Psarades, Greece, the meaning it has for North Macedonia and the policies that the institute will focus on, as well as their impact on our country, the Western Balkans and wider in Europe.

¹ https://en.wikipedia.org/wiki/Prespa agreement

2) VISION

PRESPA Institute is a dynamic group of analysts and researchers that conducts in-depth research leading to new ideas for solving problems facing society at the local, national and regional level.

3) MISSION STATEMENT

PRESPA Institute is a dynamic group of analysts and researchers that conducts in-depth research International and European Affairs influencing decision-making processes and actions, contributing to the Europeanization of North Macedonia and the Western Balkans.

4) OBJECTIVES AND MEANS

The objectives of PRESPA Institute are:

- To be an independent research centre, without partisan agenda, capable of influencing thinking and political action from within its local reality;
- To be a useful point of reference in Skopje, North Macedonia and the Western Balkans for people, institutions, and companies that work in the field or who are interested in it, and a point of reference in terms of research, documentation and publications specialized in International Affairs and Foreign Policy, European Affairs and Europeanization;
- To be an influential actor in the development of the international action of local governments, the Government of North Macedonia and those of the countries of the Western Balkans, and of the European Union;
- To be an organization connected at regional and European level with other leading institutes in the field, as well as an organization that participates in the debate at the European Level as source of respected knowledge and opinion;
- To be an instrument of international action and a tool for dissemination of information on public policies affecting ordinary citizens, thus contributing to democracy, security, stability, freedom, and solidarity across the Western Balkans.

PRESPA Institute shall attain its objectives by means of:

- Researching, analysing and proposing alternative solutions, based on data from the relevant fields of action, as well as establishing various databases through its research or documentation;
- Facilitating the development of evidence-based public policies and the understanding of international actions cooperation, as well as by creation of an enabling environment for civil society development and networking with other civil society organization aimed at developing civil society and regional cooperation;
- Organizing and delivering training sessions, courses, seminars, workshops, round tables and other forms of instruction, as well as campaigns, promotions and other forms of action.

5) PROGRAMME PRIORITIES

- 1. To increase the understanding and conceptualize how globalization affects patterns of cooperation of North Macedonia through measuring economic, political and symbolic/cultural patterns of exchange between different actors in the context of globalization.
- 2. To increase the understanding and conceptualize the development of the EU accession process through analysis of the actual change and the effect it has on patterns of perception of citizens of North Macedonia.
- 3. To build the capacities of civil society and those of the institutions and other interested parties on EU Affairs, Public Policies and Public Policy Making, as well as Advocacy, Networking, Strategic Planning and Organizational Development.
- 4. To contribute to regional cooperation and networking in the Western Balkans, as well as to participate in the debate on the Future of Europe and the generation of ideas at the European Level.
- 5. To facilitate bilateral cooperation between civil societies in North Macedonia and Greece and increase the understanding of stereotypes through measuring trends of perceptions, thus effectively monitoring the implementation of the Prespa Accord.

PRESPA Institute will implement the listed programme priorities by undertaking the following actions:

- 1. Measuring of economic, political and symbolic/cultural patterns of exchange between different actors, thus measuring presence as effective positioning, in absolute terms.
- 2. Ascertaining the quantity of a country's presence and its nature, and establishing a solid foundation for measuring how much that presence is used to gain influence.

- 3. Measuring trends of perception and stereotypes in the context of globalization, and establishing values of self-perception, external perception and internal perception.
- 4. Measuring economic and political change, as well as functionality in the context of EU accession through quantifiable and objective indicators.
- 5. Determining the relation between changes occurring and the improvement of people's lives through quantifiable indicators.
- 6. Determining the distance that harmonization will create with regards to legal instruments and enforcement, as well as assessing the institutional capacity and funding through gap analysis.
- 7. Measuring trends of perception and stereotypes in the context of EU accession and with regards to the strength of the reforms and their impact on people's lives.
- 8. Developing tools to support the monitoring of the reform process and EU accession, and enable public participation in policy making and in the accession negotiations.
- 9. Developing tools and training programmes to support skills development and capacity building for Europeanization.

II. PROJECTS

Project Name	Impact and Image Observatory
Role	Grantee
Donor	USAID
Total Cost of the Action	1.941.493,00 MKD (31.568,99 EUR)
Date (from - to)	March-July 2020
Description	The project is undertaken within the "North Macedonia Support Initiative" and aims to contribute to the conceptualization of the processes of globalization and Europeanization, as well as to the understanding of foreign policy. Hence, the International Impact Index analyses the trends of presence, the rise or fall of certain countries and the greater or lesser importance of soft versus the other two forms of presence. The project assesses the foreign policy of those countries involved in the calculation - the effort and resources versus the results, the profile of presence by sector, the relationship between presence and influence or the distance between objective presence and subjective perception. As a result, the Index is intended to serve as a tool for foreign policy making.

Project Name	COVID 19 and the Labour Market
Role	Grantee
Donor	Helsinki Committee for Human Rights
Total Cost of the Action	593.300,00 MKD (9.647,15 EUR)
Date (from - to)	August 2020 – March 2021
Description	Within the project "Increasing Productivity by Improving the Legal Framework for Labor Relations in Northern Macedonia", the engagement included research on a representative sample and analysis based on the processed data. The analysis included: - research on a representative sample to determine the consequences of the coronavirus on the labour market and is based on the data that was collected from the representative sample. - analysis of the relevant legal framework, Government decrees, international and comparative law, available data from the institutions concerned, scientific

literature, re	esearch	reports	and	public
policy docum	ments.			

Project Name	ЕУ опсерваторија
Role	Grantee
Donor	Foundation Open Society - Macedonia
Total Cost of the Action	775.663,00 MKD (12.612,40 EUR)
Date (from - to)	September 2020 – March 2021
Description	The EU Observatory covers three phases of activities undertaken to meet the following short-term goals: - To analyse the negotiating framework for North Macedonia, as well as the proposals of the member states for its amendment in order to determine the benchmarks for opening, the main points of influence on the policies, as well as the length of the process itself; - Analyse the structure for EU accession negotiations to identify proposals for its improvement, which will mean simplifying the structure and ensuring greater functionality and transparency / control; - To analyse the quality of part of the reform process in the country and the Image of North Macedonia in a member state, as well as to recommend measures and activities for its improvement and facilitation of the negotiations.

III. PUBLICATIONS

PRESPA Institute in its one-year operation has paid much attention to provide quality publications and content on topics of interest to the citizens of the Republic of North Macedonia, arising from projects or special research conducted by researchers in the team of the Institute. Finally, researchers at the PRESPA Institute also appear as authors of publications by other organizations.

The following publications were issued in 2020:

- 1. "Facing Stable Democracies or taking a path with inconsistent trajectory" Research Report from the International Impact Index for 2019, available at: 31 Index EN
- 2. "The Negotiations Structure with the European Union How to ensure better functionality, transparency and control?", Policy Brief, available at: Negotiations Structure EN
- 3. "Roadmap to the EU", Policy Brief, available at: Roadmap for the EU EN

IV. PRESPA INSTITUTE IN THE MEDIA

PRESPA Institute has been present in the media since the issue of its first publication, to facilitate better information to the general public and explain the results of its research.

In 2020, PRESPA Institute was present in the media space through the following forms:

TELMA TV

Bulgaria has the largest political presence in North Macedonia

Kanal5 TV

PRESPA Institute: Bulgaria was politically most present in North Macedonia

Nezavisen

PRESPA Institute: The political presence of Bulgaria in North Macedonia is on the rise

24 Vesti TV

Western countries and EU Member States are dominant in their presence in North Macedonia Stojkovski for TV 24 Vesti: Trump is inconsistent in his statements

360 Stepeni

<u>Tonight at 360°: After the statement of Zaharieva — Has Bulgaria relinquished the veto in the EU on North Macedonia?</u>

Stojkovski: Only 1% of the citizens see Bulgaria as a friend

Fokus

Research: Only one percent of the citizens identify Bulgaria as a friend

MKD.MK

Western countries and the EU are dominant in their presence in North Macedonia

Voice of America

Analysts: After the Bulgarian veto, North Macedonia must workout a strategy for the future

Lokalno

Stojkovski: We are burning out in the desire to have the first Inter-Governmental Conference

V. ORGANISATION

Институт ППРЕСПА има двостепена структура на управување која ја сочинуваат Собранието на организацијата и Управниот одбор.

Согласно член 22 од Законот за здруженија на граѓани и фондации, и согласно Статутот на Институт ПРЕСПА Собранието го сочинуваат сите членови на организацијата. Собранието во рамките на своите надлежности ги има донесувањето на статутот, програмата за работа и другите акти, избира органи на здружението, предлага измени и дополнувања на Статутот и Програмата на институтот, усвојувањето на годишниот извештај за работа и финансискиот извештај (завршна сметка), прием на нови членови, статусни промени, избор на претседател на организацијата и Управниот одбор итн.

Управниот одбор го сочинуваат 5 членови вклучувајќи го и претседателот на одборот, избрани за мандат од 3 години. Управниот одбор ги подготвува седниците на Собранието, ги усвојува насоките и годишниот план за работа, годишниот финансиски план, именува Извршен директор итн.

PRESPA Institute has a two-tier management structure consisting of the Assembly of the organization and the Managing Board.

Pursuant to Article 22 of the Law on Citizens' Associations and Foundations, and in accordance with the Statute of PRESPA Institute, the Assembly consists of all members of the organization. The Assembly within its competencies has the adoption of the statute, work program and other acts, elects the bodies of the association, decides on amendments to the Statute, adopts the Program of the Institute, the Annual Report and the Financial Report (Annual Balance of Accounts), the admission of new members, statutory changes, elects the Chairperson of the Assembly and the Managing Board, etc.

The Managing Board consists of 5 members, including the Chairperson of the Board, elected for a term of 3 years. The Managing Board prepares the sessions of the Assembly, adopts the guidelines and the Annual Work Plan, the Annual Financial Plan, appoints the Executive Director, etc.

1. MANAGING BOARD

Mitko SEVRIEVSKI is President of the Managing Board of PRESPA Institute. He graduated at the European University in Skopje.

At present, Mitko works as Project Coordinator of the Cross-Border Project with Republic of Greece in the area of health protection. He has fifteen years of professional experience in office and project administration, as logistics manager and financial manager for non-profits.

Mitko is one of the founders of PRESPA Institute and member of the Managing Board since November 2019. In August 2020 he was reelected as member and chairman of the Managing Board for the mandate period 2020-2023.

Dona KOSTURANOVA is a member of the Managing Board of PRESPA Institute. She graduated at the School of Journalism and Public Relations in Skopje.

At present, Dona works as Programme Manager at the Westminster Foundation for Democracy. She has more than ten years of professional experience in civil society as activist for youth inclusion and youth policies, democratization and fight against corruption, as member and activist of the Youth Educational Forum (MOF). In YEF, for five years, she was the President of the organization and later, as from 2014 until 2018 the Executive Director. In her capacity as President of YEF she was a co-founder of Radio MOF. Dona is one of the founders of the National Youth Council of Macedonia, an umbrella organisation of youth organisations, and its first Vice-President. She has worked on multiple advocacy initiatives in the areas of youth, education and civil society, as well as the Berlin Process and the establishment of the Regional Youth Cooperation Office for the Western Balkans. She is alumna of the European Union Visitors Programme in 2019 and the International Visitor Leadership Programme of the US State Department in 2018.

Dona is member of the Managing Board for the mandate period 2020-2023.

Toni MASEVSKI is Member of the Managing Board of PRESPA Institute.

He graduated at the Faculty of Economics of the University Ss. Cyril and Methodius and earned a Master's degree at the Cotrugli Business School in Zagreb.

At present, Toni works as a business consultant and owner of the consultancy "Tri Marks Control" from Skopje. Working in corporate banking, private business, as well as local governance he gained his experience of over 20 years. Additionally, Toni has more than 25 years of experience in civil society, starting from the National Student's Union, European House Skopje and Sports Centre Skopje.

Toni is one of the founders of PRESPA Institute and member of the Managing Board since November 2019. In August 2020 he was re-elected as member of the Board for the mandate period 2020-2023.

Ida PROTUGER VELJKOVIK is member of the Managing Board of PRESPA Institute. She graduated psychology at the University Ss. Cyril and Methodius in Skopje.

Ida has over 20 years of professional experience in journalism, mainly at editorial positions in several electronic and printed media. She started her career in the news agency MIA, and then worked in Kanal5 TV, the daily "Dnevnik", Alfa TV and the weekly "Gragjanski". She was actively involved with civil society and contributed to the democratization of society and promotion of human rights protection. Ida was part of the democratization process of the Association of Journalists and was the President of the Ethical Committee of the Association. Co-authored the publications "The Black Monday" and "What is Gruevizam". In 2015 she moved to Vienna, Austria where she completed her education and now works as certified Personal Development Trainer and Systemic Development of Organizations and Companies.

Ida is member of the Managing Board for the mandate period 2020-2023.

Vladimir MIRCESKI is member of the Managing Board of PRESPA Institute.

He graduated at the Journalism Studies at the Faculty of Law of the University Ss. Cyril and Methodius in Skopje.

Vladimir has more than 20 years of professional experience as a journalist. He began his career in the printed media in the mid-1990s, and then switched to TV journalism. He has been part of the Foreign Policy Desks of some of the most influential National Broadcasters. In the period 1998-1999 and again from 2002 to 2003 he worked for A1 TV, while between 2000 and 2002 and again from 2003 to 2009 he was part of the team at Kanal5 TV. He spent four years (2009-2013) at Alfa TV and was for one-year (2013-2014) part of the team at Libertas, the web-portal.

As of 2014 he is part of the TV Show "360 Stepeni" that is broadcasted by TV Alsat-M, while since 2016 he is the correspondent to "Voice of America" in Macedonian.

Vladimir is member of the Managing Board for the mandate period 2020-2023.

2. MEMBERS OF THE TEAM

Andreja STOJKOVSKI is the Executive Director of PRESPA Institute. He graduated at the Faculty of Law of the University Ss. Cyril and Methodius in Skopje and finished his Master's Studies in EU Law at the University Carlos III in Madrid, as a fellow of the Agency for International Cooperation and Development of the Kingdom of Spain.

Andreja has twenty years of professional experience with the Institutions, as a National Legal Expert on several projects in the area of Environmental Law, Teaching Assistant in Higher Education, as well as with Civil Society. After graduation, he started working with the Unit for European Integration at the General Secretariat of the Government where he followed the area justice and home affairs, and worked on harmonization of laws and the first National Programme for the Approximation of the Aquis. As of October 2006, to August 2018 he was part of Civil Society, advocating for the Europeanisation of Society and EU Accession. In this period, he participated actively in many formal consultative processes with the EU Member States, as well as with the European Commission, while coordinating the chapter on Control over the Police and the Security And (Counter)Intelligence Agencies under the Proposal for Urgent Reform Priorities within the Blueprint Group. He was elected as constitutive member of the Council for cooperation and development of civil society of the Government of Republic of North Macedonia. From 2009 to 2015 he was elected as Teaching Assistant at the University American College Skopje. In the period when the European Commission organized the Explanatory Screening for North Macedonia, he was a member of the Negotiating Team as deputy to the Chief Technical Negotiator.

As a member of Civil Society Andreja took part in many processes and represented the country in research projects and conferences.

Andreja is one of the founders of PRESPA Institute, and has been the *Executive Director*, as of December 2019.

Jovana PETKOVSKA is an Assistant Researcher and Communications Specialist at the PRESPA Institute. She completed undergraduate studies at the Faculty of Languages, Cultures and Communication at the South East European University in Tetovo, Department of English Language and Literature, and enrolled in postgraduate studies in Human Resource Management at the Institute for Sociological and Political-Legal Research at the University Ss. Cyril and Methodius in Skopje.

Jovana has 4 years of work experience in development and research projects in the civil sector as well as several years of work experience in the field of human resources and education.

Jovana is a member of the team of the PRESPA Institute since April 2020.

3. FELLOWS

Diana ZHUPANOSKA is Senior Research Fellow of PRESPA Institute. She graduated at the Faculty of Law of the University Ss. Cyril and Methodius in Skopje

and earned a Master's Degree at the Europa Institute of the University of Saarland. In 2012 she passed the Bar Exam, earning a Juris Doctor title.

Diana has more than ten years of professional experience in the Judiciary and in civil society, and acquired substantial research experience through participation in several projects in the areas of Public Administration Reform, Fundamental Rights and Democratization.

In the period from November 2019 to August 2020, Diana was the chairwoman of the Managing Board of PRESPA Institute.

Diana is a Senior Research Fellow of PRESPA Institute since August 2020.

Goran LAZAROV is Senior Research Fellow of PRESPA Institute. He graduated at the Faculty of Law of the University Ss. Cyril and Methodius in Skopje, where he matriculated postgraduate studies in Business Law.

Goran has seven years professional experience in project coordination and implementation. In this period, Goran was particularly active in public opinion research, social science research, as well as monitoring and evaluation of public policies and data analysis.

Goran is a Senior Research Fellow of PRESPA Institute since April 2020.

Martin NACEVSKI is Research Fellow of PRESPA Institute. He graduated at the FON University in Skopje, while as a student of the International Double Degree Programme of the Faculty of Law "Iustinianus Primus" at the University "Ss. Cyril and Methodius" in Skopje with the University of Strasbourg, he earned a Master's Degree in Intellectual Property Law. In 2020 he passed the Bar Exam, earning a Juris Doctor title.

At present, Martin is engaged on a project of the United Nations Development Program and the Regional Cooperation Council, under the frames of the Berlin Process dedicated to Chapter 24 – Freedom, Security and Justice. He has several years of professional experience on projects and in research related to implementation of the EU acquis in North Macedonia, with an emphasis on the areas of employment and social policy, and justice and fundamental rights. In a period of one year, as of October 2016, he completed a Traineeship at the European Union Intellectual Property Office (EUIPO) in Alicante, Spain. After the establishment, over a period of 10 months, beginning in March 2019 he was engaged with the project unit at the Office of the Chief Technical Negotiator for EU Accession.

Martin is one of the founders of PRESPA Institute and was elected as first Chairman of the Institute's Assembly.

Leposava OGNJANOSKA is Senior Research Fellow of PRESPA Institute. She is a Ph.D. Student at the Faculty of Law "lustinianus Primus" at the Ss. Cyril and Methodius University in Skopje, where she graduated and in 2016 earned an MA in the field of Law of the European Union, Chapter 23 and Enlargement.

Leposava has more than 6 years of professional experience. She has been working on numerous international projects in various think-tanks related to democratic governance and the rule of law. In 2016, she was engaged as a young researcher within the TRAIN Programme conducted by the German Council on Foreign Relations from Berlin. She has passed the Bar Exam and earned a title Juris Doctor, and worked in the judiciary and prosecution on cases of organized crime and high corruption.

Her main research interests include the deepening and spillover effects of the EU integration process and the protection of the rule of law in that context, Judiciary as filed under the Chapter 23 of the Union acquis, the Enlargement policy and conditionality policy in particular, Europeanisation and transformative power of the Union.

Leposava is a Senior Research Fellow of PRESPA Institute since December 2020.

Ivana JORDANOVSKA is a Senior Research Fellow of PRESPA Institute. She holds a BA in Political Science with a concentration on Transatlantic Relations from the Institute for Political Science in Paris (Sciences Po) and an MA in International Relations from New York University, where she was a Fulbright Fellow.

Her professional experience includes posts in the Westminster Foundation for Democracy and the OSCE Mission to Bosnia and Herzegovina, where she worked on parliamentary oversight and countering and preventing violent extremism. In the period 2017-2018, Ivana was an Adviser for Cooperation with International Organizations to the Prime Minister of North Macedonia.

Her research interests are Transatlantic Relations, Democratization, Cooperation among Authoritarian Regimes and Gender Equality.

Ivana is a Senior Research Fellow of PRESPA Institute since December 2020.

Ognen VANGELOV is Senior Research Fellow of PRESPA Institute. He graduated at the Faculty of Philology at the University Ss. Cyril and Methodius in Skopje and earned an MA at the Denver University as a Ron Brown Fellow of the US Government Ognen earned his Ph.D. at the Queens University in Canada as a

Fellow of the Canadian Government under the Ontario Trillium Scholarship and the Canada Vanier Graduate Fellowship.

Ognen has approximately 15 years of professional experience in education and scientific-research, as well as with think-tanks. He has taken part at various international scientific conferences and has been published in scientific journals, as well as in professional magazines for a wider audience, such as Foreign Affairs. Currently he teaches several subjects in the field of political science at the University American College in Skopje, while at the same time he is part of international research projects of the Centre for Democracy and Diversity at the Queens University in Canada.

His scientific and research interests are in the areas of comparative politics, democratization and nationalism.

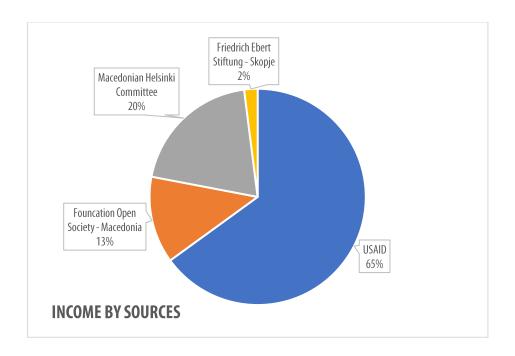
Ognen is Senior Research Fellow of PRESPA Institute since December 2020.

VI. FINANCIAL REPORT

PRESPA Institute is a transparent organization that publishes its Annual Balance of Accounts and Financial Reports.

Income	e – 2020
North Macedonia Support Initiative (USAID)	1.941.493,00
Macedonian Helsinki Committee	593.300,00
Foundation Open Society - Macedonia	394.550,00
Friedrich Ebert Stiftung - Skopje	57.950,00
TOTAL	2.987.293,00
Expense	e – 2020
Salaries (all employees)	847.593,00
Honoraria (consultancy contracts, short- term engagements, as well as other collaborators or service providers)	1.290.703,00
Operationatl Costs (rent, power supply, water supply, phone, security, joint space and maintenance)	275.923,00
Activities Budget (activities implemented under the working plan of each project)	319.835,00
TOTAL	2.734.054,00
REMAINDER (as regulated by Grant Agreements for outstanding project activities crossing into the next year)	253.239,00

The table above presents the income and expenses for 2020 according to sources, i.e., according to the budget groups: salaries for all employees, honoraria, operational costs and costs for project activities. In the second part, the sources of financing of the organization with a percentage share of the received funds in the total revenues for the year will be presented graphically. In this presentation, the additional financial support in equipment and services received during 2020 will be excluded.



During 2020, PRESPA Institute received additional support from the North Macedonia Support Initiative (USAID) in a total value of 2,025,214.00 denars, i.e., according to the following specification:

Equipment (new equipment, as well as equipment donated upon the closure of the NMS))	470.686,00
Project Activities (services provided by others, but relating to the research and described with the Grant Agreement and Implementation Plan)	765.000,00
Expertise (honoraria for two International Experts supporting the development of the Index Methodology)	275.923,00
TOTAL	2.025.214,00

The Annual Balance of Accounts submitted to the Public Revenue Office by virtue of the Law on Accounting for Non-Profit Organisations (Official Gazette of the Republic of Macedonia 24/2003) and is a part of this report.

[Е- поднесување на годишни сметки] Известување за одобрена годишна сметка

This message was sent with High importance.

esubmit@crm.org.mk Wed 2 17 2021 4 20 AM

Reply

To

More actions

Почитуван(а) Софија Радуловиќ,

Годишна сметка за 2020 година со деловоден број **45020210008076**, за субјектот **Здружение на граѓани за истражување за меѓународните односи и европски прашања "ИНСТИТУТ ПРЕСПА" - Скопје**, со ЕМБС **07402830** е **одобрена**.

Ви благодариме што ги користите е-услугите на Централниот регистар на Република Северна Македонија.

Доколку Ви се потребни повеќе информации или имате проблем со користењето на системот, може да се обратите во нашиот центар за помош и поддршка на корисниците.

Со почит,

Централен Регистар на Република Северна Македонија

Кузман Јосифовски Питу 1, 1000 Скопје Центар за помош и поддршка на корисници e-mail:godishnismetki@crm.org.mk Тел.: +389 2 3288295, +389 2 3288100 www.crm.org.mk https://e-submit.crm.com.mk/aaol/

напомена: Ова е автоматски генерирана порака. Ве молиме не одговарајте на неа.

.....

ЕМБС: 07402830

Целосно име: Здружение на граѓани за истражување за меѓународните односи и европски прашања "ИНСТИТУТ

ПРЕСПА" - Скопје Вид на работа: 540

Тип на годишна сметка: Годишна сметка Тип на документ: Годишна сметка Година: 2020

Биланс на приходи и расходи

Ознака за АОП	Опис	Претходна година	Бруто за тековна година	Исправка на вредноста за тековна година	Нето за тековна година
201	Расходи I. МАТЕРИЈАЛНИ РАСХОДИ, УСЛУГИ И АМОРТИЗАЦИЈА (202 до 210)				526.152,00
202	Потрошени материјали		1000		37.491,00
203	Потрошена енергија				15.463,00
204	Други услуги	20.160		1	404.589,00
205	Превозни и транспортни услуги				2.009,00
209	Наемнини				66.600,00
211	ДРУГИ РАСХОДИ (212 до 221)				1.472.110,00
212	Провизија за платен промет				12.216,00
219	Други расходи				1.459.894,00
230	ПЛАТИ И НАДОМЕСТИ НА ПЛАТИ(231+232)				727.443,00
231	а) Вкалкулирани плати				727.443,00
235	ВКУПНО РАСХОДИ (201+211+222+226+230+233+234)				2.725.705,00
236	Остварен вишок на приходи- добивка пред оданочување(250 минус 235) ако 250>235				279.156,00
38	Остварен нето вишок-добивка (236-237)				279.156,00
239	Вкупно (235+236) или (235+237)				3.004.861,00

244	Приходи од членарини, подароци, донации и приходи од други извори	3.004.861,00
250	ВКУПНО ПРИХОДИ 240+243+244+245+246+247+ 248+249	3.004.861,00
252	ВКУПНО (250+251)=239	3.004.861,00
438	Број на работници	1,00

Биланс на состојба

Ознака за АОП	Опис	Претходна година	Бруто за тековна година	Исправка на вредноста за тековна година	Нето за тековна година
10	ПАРИЧНИ СРЕДСТВА,КРАТКОРОЧНИ ПОБАРУВАЊАИ АКТИВНИ ПРЕСМЕТКОВНИ СМЕТКИ (011+018+019+020+021+022+023+024)		479.156,00		479.156,00
11	ПАРИЧНИ СРЕДСТВА (012 до 017)		479.156,00		479.156,00
12	Жиро сметка		479.156,00		479.156,00
42	ВКУПНА АКТИВА (001+010+028+035+038+041)		479.156,00		479.156,00
51	IV. КРАТКОРОЧНИ ОБВРСКИ И ПАСИВНИ ПРЕСМЕТКОВНИ СМЕТКІ (052 ДО 061)				200.000,00
56	Други краткорочни обврски				200.000,00
62	V. ПАСИВНИ ВРЕМЕНСКИ РАЗГРАНИЧУВАЊА (063 до 065)				279.156,00
64	Дел од вишокот на приходите пренесен во наредната година				279.156,00
69	ВКУПНА ПАСИВА (044+046+047+051+062+066+067+068)				479.156,00

Државна евиденција

Ознака за АОП	Опис	Претходна година	Бруто за тековна година	Исправка на вредноста за тековна година	Нето за тековна година
675	Издатоци за авторски хонорари (< или = на АОП 219 од БПР)				1.421.494,00

	БПР)	
681	Придонеси на плати(< или = на АОП 231 од БПР)	203.684,00
682	Даноци на плати(< или = на АОП 231 од БПР)	41.435,00
688	Приходи од членарини(< или = на АОП 244 од БПР)	42.000,00
692	Приходи од други извори(< или = на АОП 244 од БПР)	2.962.861,00
695	Просечен број на вработени врз основа на состојбата на крајот на месецот	1,00

Распоредување на резултатот

Ознака за АОП	Опис	Претходна година	Бруто за тековна година	Исправка на вредноста за тековна година	Нето за тековна година
351	А. ОСТВАРЕН НЕТО ВИШОК -ДОБИВКА				279.156,00
353	Б. ОСТАТОК ОД НЕТО ДОБИВКАТА ЗА РАСПОРЕДУВАЊЕ (351-352)				279.156,00
358	ѓ) Дел за пренос во наредната година				279.156,00

Структура на приходи по дејности

Ознака за АОП	Опис	Претходна година	Бруто за тековна година	Исправка на вредноста за тековна година	Нето за тековна година
2598	- 94.99 - Дејности на други организации врз база на зачленување, неспомнати на друго место				3.004.861,00

Изјавувам, под морална, материјална и кривична одговорност, дека податоците во годишната сметка се точни и вистинити.

Полатоните од годинцата сметка се во поставка на доставкавње која ѝе завони се одрже (одобриван од