Dear friends and supporters of Nehemiah Gateway Albania,

I warmly thank you for another year of working together towards our mission and I invite you to look back to the events of this past year. With 27 years of experience in Albania, we know that the positive impact on human life takes more than one year to be accomplished. It is the steady, ongoing work and the impact of each single day, that brings change.

When we look at the overall picture and translate the impact into figures, the meaning of personal contribution can get lost. However, what we bring to individuals in need every day to a lonely elderly person, to a small child in kindergarten or school, to a teenager at high school or to a student at university, which can create a positive impact on their lives.

In 2017, I had the privilege of visiting Cuba; we have two students at Nehemiah Gateway University from there. The inland trip to the less touristic places was like a journey through time for me. I could continually draw parallels with my own country, Albania, up to the 1990s. The comparison makes me feel grateful for the freedom we have now in Albania: freedom to move on and develop. How we proceed to help can either bring us closer, or move us away from, developing the potential of the people who work in these countries.

I would like to thank our co-workers in the social and the maintenance projects for their daily dedication towards people in need. I would like also to thank our volunteers, teachers, educators, service workers and those who draft documents and strategies at their desks. Without the contribution of each of them, Nehemiah Gateway Albania could not have left the positive impact of today in our society.

In the end, I would like to express my gratitude to our co-worker, to you, dear friends and loyal supporters, as well as to our Lord for His grace and blessings.

Gratefully,
Herolinda Shkullaku, Executive Director

PREFACE
### CONTENT

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preface</td>
<td>3</td>
</tr>
<tr>
<td>Important Developments of 2017</td>
<td>6</td>
</tr>
<tr>
<td>WHY WE DO WHAT WE DO</td>
<td>10</td>
</tr>
<tr>
<td>Long term solution</td>
<td>10</td>
</tr>
<tr>
<td>Mission, Building blocks, Values</td>
<td>10</td>
</tr>
<tr>
<td>BUILDING BLOCKS</td>
<td>12</td>
</tr>
<tr>
<td>Social and Medical Improvement</td>
<td>14</td>
</tr>
<tr>
<td>Education</td>
<td>16</td>
</tr>
<tr>
<td>Project Empowerment</td>
<td>24</td>
</tr>
<tr>
<td>Value Implementation</td>
<td>26</td>
</tr>
<tr>
<td>WHO ARE WE</td>
<td>28</td>
</tr>
<tr>
<td>STATEMENT OF ACTIVITIES</td>
<td>30</td>
</tr>
<tr>
<td>STATEMENT OF FINANCIAL POSITION</td>
<td>31</td>
</tr>
</tbody>
</table>
IMPORTANT DEVELOPMENTS OF 2017

HUMANITARIAN HELP

In January, 2017, in Pogradec, as is all Europe, we faced a really harsh winter, which caused a lot of problems in rural zones, but also in the city. The social project of N.G. Albania was ready and present to help many families in need with fire wood, food, clothes, medical aid and in some cases also financial aid. The kitchens of the foundation were open all the time, serving warm meals for those who had nothing else. A “task force” was created which served the needy and the poorest throughout the weather crisis.

Christmas Market

Already a tradition now, Christmas Market is in its fourth year. This is an event that from a simple idea became a tradition now, which Pogradec awaits every year with great desire. Everything is organized inside N.G. Albania campus and for two days the campus is filled with lights, music, food, music and a lot of laughter and joy.

The Christmas Market is a social event with the goal to serve to the community by opening the doors for them and giving the chance to the sellers to use all our facilities to sell their products, but at the same time it is PR for our work in Albania.

business@school goes Albania

business@school, an initiative of the Boston Consulting Group, is empowering young people in the EU candidate country Albania – to hopelessness transforms into a bright future.

A pilot project has been started in South-Eastern Albania in cooperation with Nehemiah Gateway Albania. The goal is to impart business knowledge at a young age, and to awaken entrepreneur spirit, courage and self-confidence. 16 students of Nehemia School in Bucmas are presently taking part in the program. Their results and start-up ideas will be presented from 20 April 2017 in a multi-day workshop on Nehemiah Gateway University’s campus in Bucmas with the support of German project participants.

Goal achieved! Computer Lab for Amaro Tan

We received $6,228 for the new computer studio (as of July 17, 2017) - many thanks to all the donors! Computer literacy is a vital skill in today’s world. That’s especially true for children from low-income families who have no access to computers outside of school. Our 140 pupils and students from Amaro Tan in Pogradec/Albania shall get a modern computer lab, so they can catch up with their (wealthier) peers and perhaps even surpass them!

Background: Amaro Tan’s present computer lab is hopelessly out of date. A first improvement was the donation of 12 new computer screens from the German Embassy in Albania. Now other important components will be replaced to make the lab functional and up-to-date. The school is 100% financed from donation, so every contribution is highly welcomed! Students at Amaro Tan are from (extremely) low-income families, most of them from the Roma community.

A Fresh Breeze for University

N.G. University is pleased to welcome Dr. Roy and Beverlee Atwood. Beginning in January 2017, Dr. Atwood is the new Deputy Head of University for Academic and Institutional Development. Beverlee is an Advisor to the University’s administration, helping to optimize and to increase efficiency with academic records and procedures.

Dr. Atwood has extensive experience in leadership at universities in the U.S. His primary academic field is mass communication (journalism, communication history, and media law and policy) and he holds a Ph.D. degree in mass communication from the University of
Iowa, USA. He also has academic and professional qualifications in theology and humanities.

Beverlee, who holds a bachelor’s degree in liberal arts from the University of Idaho, also has extensive administrative experience in American higher education. She served as an administrative assistant at the Department of Architecture at the University of Idaho for about ten years, as the Registrar (head of academic records) at New Saint Andrews College (Idaho, USA, 2003-2015) and also at Northland College (Illinois, 2015-2016). In January the couple moved to Buçimas/Albania.

A New Rector for N.G. University

On October 20th 2017, Dr. iur. Elis Tarelli was officially installed as Nehemiah Gateway University’s new Rector.

Also honored was his immediate predecessor, Prof. Dr. Goran Rafajlovski. Board chairman Arnold Geiger presented Goran Rafajlovski with a gift of thanks for his service and thanked him for the readiness to put his rich experience at our disposal also in the future, as a member of the Supervisory Board.

Traffic ground project in Büçimas

In Albania, car accidents are a frequent occurrence, so training young people how to behave as a pedestrian or a driver is needed to protect lives.

N.G. Albania created the traffic grounds training project, to teach the pupils of Nehemiah and public schools in the region, all the rules and behaviour of road traffic.

The walkways and driving routes through N.G. Albania’s campus have been transformed to accommodate teaching about traffic. Pupils learn to follow the rules, and obey all the road signs, stop lights and crosswalks which are clearly posted throughout the campus.

This project has been made possible in cooperation with the Bavarian Police and especially with Mr. Werner Hoyer, Director of Traffic Ground School in Bavaria, Germany. Mr. Hoyer has been a great support for this project, which is developing an awareness for better and safer roads in Albania.

Inclusion – From Personal Experience

On May 10th, 2017 Nehemiah Gateway, in cooperation with World Vision Albania and Emergency Response Albania (ERA), organized a very well attended conference on the topic “inclusion” in Tirana. Two of the renowned speakers are acquainted with this subject from personal experience: wheelchair-bound Albanian Vice-Minister for Social Affairs and Youth, Bardhylka Kaspi and Steffen Helbing, one-armed wheelchair user who can neither hear nor speak – but is very active in politics. The Mayor of Tirana, Erion Veliaj, and the German Prof. Dr. Werner Esser contributed interesting addresses. Later, Steffen Helbing journeyed on to Nehemiah Gateway’s Albanian Headquarters in Büçimas/Pogradec, where another Forum meeting was held.

When success becomes tradition

For many years Nehemiah School has been on the top ten best schools in Albania, according to the State High School Exam results.

These results are a very good indicator for the success of the school in all these years, a fact that has become a success story.

This face has set a very high standard, and also has increased a lot the requirements for studying in our school, but also has created a big challenge for the pupils and the teachers. In this phase, the only thing that we can do is keep up the good work so the success can become tradition.
WHY WE DO WHAT WE DO

In today’s society, more and more, we are faced with a very fundamental problem of separating values from a quality education. This disunity adds to existing problems such as poverty, domestic violence, socio-cultural marginalization and many more.

So how can a solution be found for all these problems, in a society that is increasingly moving away from values?

We at N.G. Albania believe that providing opportunities through various projects, for a quality education and a value-based life is a long-term solution for reducing these problems in our society. Our philosophy of education is to teach and train students from kindergarten to university. The vocational and foreign language courses support this philosophy by providing a short-term solution to some of these problems. The goal is to give every individual the chance to sustainably shape and determine their lives in dignity and independence.

MISSION OF N.G. ALBANIA
Helping and empowering people to sustainably shape and determine their lives in dignity and independence.

GOALS OF N.G. ALBANIA
Sustainability
We especially want to provide socially deprived people with the chance to build up their own sustainable existence. They can then create, or at least support, a stable local community in their respective societies based upon reliable norms and values.

Helping others to help themselves
By purposefully establishing and supporting projects that are “helping others to help themselves” in the target countries, we want to help create desirable and lasting living environments within their own country.

Building blocks
- Social and Medical Improvement
- Education
- Project Empowerment
- Core Values Implementation

Values
- Forgiveness
- Respect
- Integrity
- Honesty
- Compassion
- Inspiration
SOCIAL AND MEDICAL IMPROVEMENT

The Project of Social and Medical Improvement has a very broad spectrum in N.G. Albania. Various services are offered: home visits, cleaning, counselling, food packages, humanitarian aid, physiotherapy, ergo-therapy and speech therapy services. Medical services are also offered at the clinic that N.G. Albania has in Bucimas.

The medical clinic offers free services for children of the kindergarten, school pupils, students, co-workers and residents of the community who need medical and social care.

The co-workers of the Project of Social and Medical Improvement also provide training on various social and medical topics, such as first aid, provide check-ups twice per year for school pupils, find support for the children with financial difficulties, organize camps for children with different abilities, and many other services.

All these services are offered at our three Local Centers in Pogradec, Bucimas and Gjirokaster.

IMPACT BOX-2017
200 families received food packages
53 clients received physiological therapy
223 parcels distributed to children
9,776 hot meals
23 m³ firewood distributed to 70 families
633 persons received medical and therapeutic treatment
42 reimbursement for medical help or prescription
30 children with disabilities participated in a summer camp

PHYSICAL AND PSYCHOLOGICAL AID, AS WELL AS SOCIAL SUPPORT IS NEEDED IN ORDER TO ENABLE PEOPLE TO TAKE CARE OF THEMSELVES

“..."
The philosophy of education of N.G. Albania is "from kindergarten to university" and therefore the education of children starts from the kindergarten.

**Nehemia School**

The Nehemia Kindergarten takes care of 70 children who are taught practical skills while playing and learning at the same time, which prepares them for school.

Nehemia School started operating in 1998 and today there are 387 students from 1st to 12th grade enrolled.

The school has appropriate facilities for the development of learning such as laboratories for chemistry, physics, informatics and foreign languages. Children from kindergarten to university are taught to build their lives on values, which help them to become tomorrow’s positive influence in the society.

NEHEMIA School has implemented a challenging academic program. They plan to develop student talent by including the fields of arts and sports as an integral part of the curriculum.

The involvement of students in social projects is a priority in the work of N.G. Albania.

**Amaro Tan School**

Amaro Tan School is not just a school for the education of children, but also a social shelter for them and their families who come from disadvantaged backgrounds with social problems, like Roma, Sinti and Egyptian families. The children not only receive a quality education but also get social care, a hot meal every day, hygiene services, showers, and so on. Every month, their families also receive food packages, social care and humanitarian aid through Amaro Tan School.

Amaro Tan School is an institution with a Christian curriculum and is licensed as such from the state. An important part of the daily program is the Bible’s meditation and reading, which provides a foundation for healthy values in their lives.
Various technical courses are part of the school program, such as sewing, computer skills, wood working. These are good opportunities to gain a profession and become contributing members of their communities.

The students who participate in the tailoring course are awarded certificates for successfully completing their training. The computer courses introduce students to the technology. The woodshop gives students “hands-on” experience for jobs working with wood, and helps them imagine how they might provide for themselves.

Because knowing a foreign language is important for the future of young people in today’s society, Amaro Tan School offers English language courses from the first to the ninth grade.

Summer camps are an entertaining part of the Amaro Tan School program. Each year, two summer camps are organized, and many children participate. Camps are not just entertainment for the children, but they also provide a safe environment away from the social problems of trafficking, begging etc. that are part of their daily lives when at home.

Amaro Tan School is funded 100% by private donations.

“Education is the source of a sustainable self-sufficiency, and therefore, also an important foundation for human dignity.”
NEHEMIAH GATEWAY UNIVERSITY

Accredited in 3 nations (Albania, Germany and USA)

62 students
8 guest students from Germany
1 Bachelor program and 3 Master programs
11 graduated in 2017
16 international students
Nehemiah Gateway University is an institution of higher education at N.G. Albania with 62 students currently enrolled.

The offered programs are:
- Bachelor “Business and Economy”
- Master of Sciences “Educational Leadership & Assessment”
- Master of Sciences “Business Leadership”
- Master of Sciences “NGO Management & International Development”

Bachelor in “Business and Economy”
This is a Dual Program, which means 50% of the time the students are in class learning according to its curricula and 50% of the time they do practical training in a company or organization, based on their recent coursework.

M.Sc. in Educational Leadership & Assessment
This program provides teachers with higher professional training in leadership and assessment.

M.Sc. in Business Leadership
This program is an opportunity for all Bachelor graduates and business professionals to gain higher professional training in Business and Economy.

M.Sc. in NGO Management & International Development
This program provides skills and knowledge in organizational leadership and international development.

N.G. University is accredited in 3 nations, Albania, Germany and U.S.A.

What makes this institution unique is its internationality. The students come not only from Albania, but also countries on three different continents: Africa, Europe and Latin America. This is a key factor for its diversity and a rich cultural student life.

At N.G. University the teaching is done in English, so the majority of the professors are foreign.

N.G. University has cooperation agreements with other universities in Albania and Germany.

Foreign languages professional courses
German language is offered as a professional course for participants, who are not offered German as part of their school curriculum.

German language is offered as a professional course for participants, who are not offered German as part of their school curriculum.

These courses are organized by N.G. University in cooperation with Beck International, a company based in Munich, Germany. This project helps young people graduate these courses and upon completion, they are selected and employed by various companies in Germany, providing an opportunity for these young people, who wish to work outside of Albania.

English language is part of the plan to be developed and offered soon.

IMPACT BOX-2017
LANGUAGE COURSES
5 German language courses
45 participants and 2 teachers
5 graduates have already started their training in Germany

German language courses
45 participants and 2 teachers
5 graduates have already started their training in Germany

5
5
45
2

5

IMPACT BOX-2017
LANGUAGE COURSES
5 German language courses
45 participants and 2 teachers
5 graduates have already started their training in Germany

5
5
45
2

5

 IMPACT BOX-2017
LANGUAGE COURSES
5 German language courses
45 participants and 2 teachers
5 graduates have already started their training in Germany

5
5
45
2

5

 FOREIGN LANG UAGES PROFESSIONAL COURSES
German language is offered as a professional course for participants, who are not offered German as part of their school curriculum.

German language is offered as a professional course for participants, who are not offered German as part of their school curriculum.

These courses are organized by N.G. University in cooperation with Beck International, a company based in Munich, Germany. This project helps young people graduate these courses and upon completion, they are selected and employed by various companies in Germany, providing an opportunity for these young people, who wish to work outside of Albania.

English language is part of the plan to be developed and offered soon.

5
PROJECT EMPOWERMENT

Project empowerment is one of the 4 building blocks of Nehemiah Gateway Albania.

The goal of this building block is to support young entrepreneurs and their business ideas, so that they can contribute to their community in a long term and positive way.

Part of this project is the wood workshop at Amaro Tan School. The goal of this project is to train pupils of Amaro Tan, but also serve as a place of practical training for students of N.G. University.

The wood workshop produces several wooden toys, accessories and Christmas decorations. All the products are sold at venues such as the Christmas Market which is organized in Buçmas. The modest income motivates the pupils and co-workers of this project.

Project Empowerment also includes the transportation and car service shops.

Transportation is managed by private individuals, who take care of all N.G. Albania transportation requirements including providing transportation for kindergarten, Nehemia school, N.G. University and co-workers of N.G. Albania.

The car service shop also managed privately, takes care of all the N.G. Albania vehicles, but they also provide service to external customers.

All these projects, and many more, are success stories and living examples of N.G. Albania’s philosophy, that a society can evolve positively by offering long term solutions.

“By means of professional coaching, we want to enable people from our project countries to fulfill ideas in the field of business development so that they are then able to support medical and social projects themselves within the meaning of “helping people to help themselves”

IMPACT BOX-2017
PROJECT EMPOWERMENT
350 pupils take transportation daily
14 transports during per day
3 drivers are fully employed by this project
36 items are produced by the wood workshop (decorations, toys and accessors)
10 pupils are trained at the wood workshop
2 trainees help at the wood workshop
2 car mechanics are part of the car service shop
CORE VALUES IMPLEMENTATION

Values are the basics of our work and therefore they are one of the four strategic pillars of N.G. Albania. Implementing these values in our daily work is accomplished by making them part of the various projects such as Royal Rangers, children’s and youth meetings, summer camps etc.

Royal Rangers is a Christian international scouting organization with the aim to evangelize, equip and empower the new generation. The curriculum of Royal Rangers is built in a way that offers opportunity to work and invest in the lives of each child, to improve their mind, body, and spirit and in teaching them to respect everyone.

Nehemiah Gateway Albania has established two Royal Rangers outposts in Pogradec and Durres, where children become familiar with the values and philosophy of the project through various activities in nature.

Part of the pillar of the core values implementation are also the various camps for children and young people. These camps do not serve only as entertainment but also acquaint them with the values and mission of N.G. Albania, and to develop social and community responsibility.

Sustainable help for self-help can only then function when communication, and acceptance of fundamental values are ensured at the same time.

IMPACT BOX-2017
CORE VALUES

150 children are part of Royal Rangers in Pogradec and Durres
2 Outposts
400 children participated in a two week camp
3 camps are organized during summer
2 leaders trainings in Pogradec & Durres
8 short trips and trainings in nature
Nehemiah Gateway Albania is an aid organization working with co-workers from various countries. Our motivation is to positively and sustainably improve the situation and living conditions of people in need.

1. Here, the main focus is on “helping others to help themselves” in order to encourage and strengthen people’s dignity and independence.

2. With a special emphasis on education, we would like to create opportunities resulting in local sustainable development.

A gateway that opens, invites in and shows the way to a whole new dimension of life.

A gateway of hope.

A gateway to a better and more sustainable life.

A gateway to the light that inspires us to think, to dream and to plan.

A gateway to life.
### STATEMENT OF ACTIVITIES

For the Year Ended 31 December 2017

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Donations</td>
<td>10,253,855</td>
<td>2,693,825</td>
<td>11,741,904</td>
<td>73,256</td>
<td>19,520</td>
<td>90,322</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donor Service Income</td>
<td>92,199,522</td>
<td>90,663,971</td>
<td>181,174,473</td>
<td>658,139</td>
<td>636,985</td>
<td>1,393,650</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Income</td>
<td>47,706,964</td>
<td>65,696,558</td>
<td>73,942,313</td>
<td>340,763</td>
<td>470,026</td>
<td>568,787</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donated Items Income</td>
<td>7,578,310</td>
<td>18,780,271</td>
<td>0</td>
<td>54,915</td>
<td>144,464</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donated Service Income</td>
<td>48,414,789</td>
<td>40,347,378</td>
<td>51,863,227</td>
<td>345,820</td>
<td>292,372</td>
<td>398,948</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total expenses</td>
<td>198,517,060</td>
<td>206,980,042</td>
<td>337,502,190</td>
<td>1,417,979</td>
<td>1,499,855</td>
<td>2,596,171</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### STATEMENT OF FINANCIAL POSITION

As of 31 December 2017

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Assets</td>
<td>15,149,046</td>
<td>28,264,501</td>
<td>1,997,334</td>
<td>108,207</td>
<td>190,222</td>
<td>15,364</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Bank</td>
<td>877,821</td>
<td>588,578</td>
<td>1,542,333</td>
<td>6,270</td>
<td>4,265</td>
<td>11,864</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash on Hand</td>
<td>170,000</td>
<td>3,957,953</td>
<td>14,150,674</td>
<td>1,214</td>
<td>28,681</td>
<td>108,851</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Current Assets</td>
<td>16,196,867</td>
<td>30,811,032</td>
<td>17,690,343</td>
<td>115,692</td>
<td>223,268</td>
<td>136,080</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixed Assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land</td>
<td>78,454,767</td>
<td>78,454,767</td>
<td>104,279,339</td>
<td>560,391</td>
<td>568,513</td>
<td>1,494,456</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land improvements</td>
<td>58,642,635</td>
<td>58,642,635</td>
<td>58,642,635</td>
<td>416,876</td>
<td>424,947</td>
<td>451,097</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>-2,922,122</td>
<td>-5,717,657</td>
<td>-8,263,906</td>
<td>-20,944</td>
<td>-41,432</td>
<td>-64,238</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tools &amp; Machinery</td>
<td>3,247,408</td>
<td>6,664,237</td>
<td>8,325,664</td>
<td>23,196</td>
<td>48,292</td>
<td>64,044</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td>14,039,664</td>
<td>14,613,650</td>
<td>11,478,966</td>
<td>100,283</td>
<td>105,911</td>
<td>88,300</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>-9,222,828</td>
<td>-10,646,033</td>
<td>-7,512,393</td>
<td>-66,592</td>
<td>-77,145</td>
<td>-57,788</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Automobiles</td>
<td>17,065,263</td>
<td>19,266,557</td>
<td>19,266,557</td>
<td>121,895</td>
<td>139,613</td>
<td>148,204</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buildings</td>
<td>620,192,174</td>
<td>620,192,174</td>
<td>639,765,718</td>
<td>4,472,801</td>
<td>4,537,624</td>
<td>5,075,121</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Furniture/Fixtures</td>
<td>1,710,940</td>
<td>1,957,200</td>
<td>2,128,424</td>
<td>12,221</td>
<td>14,183</td>
<td>16,372</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>-244,420</td>
<td>-480,209</td>
<td>-714,399</td>
<td>-1,746</td>
<td>-3,509</td>
<td>-5,495</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Library</td>
<td>5,878,900</td>
<td>5,902,477</td>
<td>5,902,477</td>
<td>41,992</td>
<td>42,772</td>
<td>45,458</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>-4,115,239</td>
<td>-4,222,473</td>
<td>-4,323,697</td>
<td>-29,365</td>
<td>-30,598</td>
<td>-33,259</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Fixed Assets</td>
<td>500,621,999</td>
<td>484,576,739</td>
<td>611,930,612</td>
<td>3,575,871</td>
<td>3,511,426</td>
<td>4,707,159</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Assets</td>
<td>516,818,866</td>
<td>515,387,771</td>
<td>629,620,955</td>
<td>3,691,593</td>
<td>3,734,694</td>
<td>4,843,238</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liabilities &amp; Net Assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Insurance Payable</td>
<td>1,664,454</td>
<td>1,741,803</td>
<td>1,812,972</td>
<td>11,889</td>
<td>12,622</td>
<td>13,946</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Tax Payable</td>
<td>478,294</td>
<td>592,741</td>
<td>576,284</td>
<td>3,416</td>
<td>4,295</td>
<td>4,433</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>13,026,104</td>
<td>15,606,988</td>
<td>15,739,943</td>
<td>93,044</td>
<td>113,229</td>
<td>121,076</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>15,168,852</td>
<td>17,961,532</td>
<td>18,129,199</td>
<td>108,349</td>
<td>130,156</td>
<td>139,455</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Assets</td>
<td>501,650,013</td>
<td>497,426,239</td>
<td>611,494,356</td>
<td>3,583,214</td>
<td>3,604,538</td>
<td>4,703,803</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Net Assets</td>
<td>516,818,866</td>
<td>515,387,771</td>
<td>629,623,555</td>
<td>3,691,593</td>
<td>3,734,694</td>
<td>4,843,258</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CONTACT AND BANK ACCOUNTS

Contact
Nehemiah Gateway Albania
Rr. Nehemia
7304 Buçimas, Pogradec
Albania

T: +355 83 600 4004
F: +355 83 600 4005
office-al@nehemiah-gateway.org

Bank accounts
Albania
Nehemiah Gateway Albania
ProCredit Bank
Pogradec Branch/Albania
Kto: 55-002422-00-02
Swift: FEFAALTRXXX
IBAN: AL03209425530000550024220002

Germany
Nehemiah Gateway gGmbH
Sparkasse Nürnberg
IBAN: DE66 7605 0101 0011 0409 38
BIC: SSKNDE77XXX

U.S.A.
For donations from U.S.A please visit Nehemiah Gateway USA website:
nehemiah-gateway.us