

**INICIATIVA QYTETARE LEVIZJA VETEVENDOSJE**  
**RAPORTI I PUBLIKIMIT FINANCIAR VJETOR PER VITIN 2012 DHE RAPORTI I**  
**AUDITORIT TE PAVARUR**

**PRISHTINË, KORRIK 2013**

RAPORTET VJETORE FINANCIARE TE SUBJEKTIT POLITIK
--

TE DHENAT E PERGJITHSHME

1	Emri I Subjektit Politik :	INICIATIVA QYTETARE - LEVIZJA VETVENDOSJE
2	Akronimi :	VETEVENDOSJE
3	Selia / Adresa :	Rr. BajramKelmendi 10/A
4	Komuna :	Prishtine
5	Tel :	044 411 174
6	Periudha e raportimit	01.01.2012 - 31.12.2012
7	Numri I regjistrimit per qellimetatimit	600659364

PERFAQESUESI I AUTORIZUAR FINANCIAR

8	Emri	Ilir
9	Mbiemri	Cacaj
10	Numri Personal	1009501980
11	Adresa	Rr. HalilAlidemaj H1-15
12	Komuna	Prishtine
13	Numri I telefonit	044 374 996
14	Emaili	<a href="mailto:ilircacaj@vetevendosje.org">ilircacaj@vetevendosje.org</a> , <a href="mailto:ilircacaj@gmail.com">ilircacaj@gmail.com</a>

Pasqyra e PozitesFinanciare  
Me 31 Dhjetor 2012

Akronimi:  
VETEVENDOSJE

P			Me 31 Dhjetor 2012	Me 31 Dhjetor 2011
P.1	PasuritePasuriteafategjata	Shenime	Shuma ne Euro	Shuma ne Euro
P.1.1	Toka, objektetdhepaisjet	5	24,153.85	27,871.61
P.1.2	Pasurite e paprekshme		-	-
P.1.3	Pasurittjeraafatgjate		-	-
<b>Gjithesejpasuritaafatgjate</b>			<b>24,153.85</b>	<b>27,871.61</b>
P2	Pasuritaafatshkurta			
P2.1	Llogarite e arketueshme	6	-	-
P2.2	Parapagimet		-	-
P2.3	Parajadheekuivalentet e parase	7	90,868.80	32,489.41
P2.4	Pasurittjeraafatshkurta		-	-
<b>Gjithesejpasurittjeraafatshkurta</b>			<b>90,868.80</b>	<b>32,489.41</b>
<b>Gjithesejpasurite P1+P2</b>			<b>115,022.65</b>	<b>60,361.02</b>
E	<b>Ekuiteti</b>			
E.1	Fondeteakumuluar		29,571.44	13,118.84
E.2	Suficidi / (deficidi) I vitit		55,681.76	16,452.60
<b>GjithesejEkuiteti</b>			<b>85,253.20</b>	<b>29,571.44</b>
D	<b>D.1 DetyrimetDetyrimetafatgjata</b>			
D.1.1	Huate e pagueshme		-	-
D.1.2	Tehyrat e shtyra		24,153.85	27,871.61
<b>GjithesejDetyrimetafatgjata</b>			<b>24,153.85</b>	<b>27,871.61</b>
D.2	<b>Detyrimetafatshkurta</b>			
D.2.1	Llogarite e pagueshmedhetetjera	8	1,119.46	-
D.2.2	Huate e pagueshme		-	-
D.2.3	Detyrimettjeraafatshkurta	9	4,496.14	2,917.98
<b>Gjithesejdetyrimetafathkurta</b>			<b>5,615.60</b>	<b>2,917.98</b>
<b>Gjithesejdetyrimet ( D.1 + D.2)</b>			<b>29,769.45</b>	<b>30,789.59</b>
<b>GJITHESEJ EKUITETI DHE DETYRIMET (E+D)</b>			<b>115,022.65</b>	<b>60,361.03</b>

<b>Pasqyra e te hyrave dhe shpenzimeve</b>			Vitiqeperfundon me	Vitiqeperfundon me
<b>Viti qe perfundon me 31 Dhjetor 2012</b>		<b>Shenimi</b>	<b>31.12.2012</b>	<b>31.12.2011</b>
H	<b>Te hyrat</b>			
H.1	Tehyratn ga buxheti		465,499.70	273,336.62
H.2	Te hyrat nga antarsia		1,551.50	867.00
H.3	Donacionet dhe kontributet ne te holla	<b>3</b>	100,855.00	171,471.23
H.4	Kontributet ne natyre ne mall dhe sherbime	<b>4</b>	495.71	27,225.90
H.5	Te hyrat e fushates		45,082.00	-
H.6	Te hyrat e liruar nga te hyrat e shtyra	<b>5</b>	7,780.45	6,967.91
H.7	Te hyrat e tjera		84.80	-
<b>Gjithesejtehyrat per vitin</b>			<b>621,349.16</b>	<b>479,868.66</b>
SH	<b>Shpenzimet</b>	<b>2</b>		
SH.1	Pagat dhe kompensimet	<b>2</b>	257,465.78	106,521.92
SH.2	Shpenzimet e transportit	<b>2</b>	57,028.50	39,608.40
SH.3	Reklama, reprezentacioni dhe konferencat	<b>2</b>	42,529.95	44,519.35
SH.4	Shpenzimet e fushates	<b>2</b>	18,741.98	-
SH.5	Blerja e mallrave	<b>2</b>	20,460.06	38,120.59
SH.6	Shpenzimet e pergjithshme	<b>2</b>	156,117.71	123,925.20
SH.7	Shpenzimet e ndryeshme	<b>2</b>	13,323.42	110,720.60
<b>Gjithesejshpenzimet per vitin</b>			<b>565,667.40</b>	<b>463,416.06</b>
<b>SUFICIDI (+) OSE DEFICIDI (-) per vitin (H-SH)</b>			<b>55,681.76</b>	<b>16,452.60</b>

SH	Shpenzimet	Shpenzimi ne Euro	Pagesa ne Euro	Borxhi I mbetur ne Euro
SH.1	<b>Pagatdhekompensimet</b>			
	Pagatdhekompensimet, neto	223,639.93	223,639.93	-
	Kontributipensionalngapunemarrsi	10,544.50	9,359.96	1,184.54
	Kontributipensionalngapunedhensi	10,544.50	9,359.96	1,184.54
	Tatimi ne teardhurapersonale	10,531.07	9,279.98	1,251.09
	Benificionettetjera	2,205.78	2,205.78	-
	<b>Gjithesejpagatdhekompensimet</b>	<b>257,465.78</b>	<b>253,845.61</b>	<b>3,620.17</b>
SH.2	<b>Shpenzimet e transportit</b>			
	Automjetetmotorriketehuazuara	250.00	250.00	-
	Karburantet	25,245.57	25,245.57	-
	Biletat, airopelanit/autobusi,trenit,taxietj	27,696.22	27,696.22	-
	Sigurimidhe mire mbatja e veturave	3,836.71	3,836.71	-
	Cdosigurimtjetetransporti	-	-	-
	<b>Gjithesejshpenzimet e transportit</b>	<b>57,028.50</b>	<b>57,028.50</b>	<b>-</b>
SH.3	<b>Reklama, reprezentacionidhekonferencat</b>			
	Lokali	4,294.94	4,294.94	-
	Ushqimi	13,034.31	13,034.31	-
	Aktivitetetkultororedherekreative	-	-	-
	Radio dhespotetelivize	-	-	-
	Stenda e afishimidhereklamimet ne gazeta	14,781.05	14,781.05	-
	Shpenzimet e tjeraReklama, reprezentacioni	10,419.65	10,419.65	-
	<b>Gjithesejreklama, reprezentacionidhekonferencat</b>	<b>42,529.95</b>	<b>42,529.95</b>	<b>-</b>
SH.4	<b>Shpenzimet e fushates</b>			
	Shpenzimet e fushates	18,741.98	18,741.98	-
	<b>Gjithesejshpenzimet e fushates</b>	<b>18,741.98</b>	<b>18,741.98</b>	<b>-</b>
SH.5	<b>Blerja e mallrave</b>			
	Furnizime ne zyre	12,292.24	12,292.24	-
	Paisjet e vogla	8,167.82	8,167.82	-
	<b>Gjithesejblerja e mallrave</b>	<b>20,460.06</b>	<b>20,460.06</b>	<b>-</b>
SH.6	<b>Shpenzimet e pergjithshme</b>			
	Qeraja e lokalittezyles	111,330.83	110,454.85	875.98
	Telefoni, internetidheposta	21,909.37	21,891.38	17.99
	Rryma, sherbimetkomunale(ujidhembeturinat)	14,601.35	13,499.88	1,101.47
	Shpenzimet e zhvlersimittepasuriteafatgiate	7,780.45		
	Shpenzimetlidhur me donacionetdhekontributet ne natyre ne mallradhesherbime	495.71		
	<b>Gjithesejshpenzimet e pergjithshme</b>	<b>156,117.71</b>	<b>145,846.11</b>	<b>1,995.44</b>
SH.7	<b>Shpenzimet e ndryeshme</b>			
	Mirembatja e paisjevedhehapsira e zyreve	3,425.20	3,425.20	-
	Shpenzimetqenukjanepershfi ne asnjekategoritjeter	9,898.22	9,898.22	-
	<b>Gjithesejshpenzimet e ndryeshme</b>	<b>13,323.42</b>	<b>13,323.42</b>	<b>-</b>
	<b>Gjithesejshpenzimet ( nga SH.1 ne SH.7 )</b>	<b>565,667.40</b>	<b>551,775.63</b>	<b>5,615.61</b>

**Kontributet ne natyre ne mall dhesherbime**

**Vitiqepfundon me 31 Dhjetor 2012**

Perskrimi I mallit / sherbimit	Pranuarnga			Data kur eshte dhe ne kontributi	Vlera ne Euro
	Kontribuesi	Adresa	Numri Personal		
Ushqim	Albi Center	Prizren	6006209221	10.06.2012	255.00
Pije	Frutex	Prizren	600017736	09.06.2012	88.00
Pije	FluidiSh.P.K	Gjilane	600052568	18.08.2012	77.71
Tavoline	ArtonReka	Dardane	1012430481	04.03.2012	75.00
<b>Gjithesejkontributi ne natyre ne mall dhesherbime :</b>					<b>495.71</b>

**Toka, objektet dhe paisjet**

**Me 31 Dhjetor 2012**

	Bilanci ne fillim te vitit (kosto historike)	Blerjet gjate vitit	Zhvlersimi I akumuluar	Zhvlersimi I viti	Bilanci ne fund te vitit (vlera neto)
<b>Toka</b>	-	-	-	-	-
<b>Objektet</b>	-	-	-	-	-
<b>Veturat</b>	-	-	-	-	-
<b>Paisjet per zyre</b>	<b>18,991.19</b>	<b>634.22</b>	<b>3,798.24</b>	<b>3,925.08</b>	<b>11,902.09</b>
<b>Paisjet e teknologjise informative</b>	<b>13,338.13</b>	<b>3,428.47</b>	<b>2,667.63</b>	<b>3,353.32</b>	<b>10,745.65</b>
<b>Paisjet e tjera</b>	<b>2,510.20</b>	-	<b>502.04</b>	<b>502.04</b>	<b>1,506.12</b>
<b>GjithesejToka , objektetdhepaisjet</b>	<b>34,839.52</b>	<b>4,062.69</b>	<b>6,967.91</b>	<b>7,780.45</b>	<b>24,153.85</b>

Shenimi 6. Llogarite e arketueshme	Me 31 Dhjetor 2012	Shuma ne Euro	Me 31 Dhjetor 2011 Shuma ne Euro
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
<b>GjithesejLlogarite e arketueshme</b>		<b>0.00</b>	<b>0.00</b>

Shenimi 7. Parajadheekuivalentet e parase	Me 31 Dhjetor 2012	Shuma ne Euro	Me 31 Dhjetor 2011 Shuma ne Euro
Paraja ne banke	84,501.35		13,555.96
Paraja ne arke	6,367.45		18,933.45
<b>GjithesejParajadheekuivalentet e parase</b>		<b>90,868.80</b>	<b>32,489.41</b>

Shenimi 8. Llogarite e pagueshmedhetetjera	Me 31 Dhjetor 2012	Shuma ne Euro	Me 31 Dhjetor 2011 Shuma ne Euro
PTK	17.99		-
KEK	1,101.47		-
<b>GjithesejLlogarite e pagueshmedhetetjera</b>		<b>1,119.46</b>	<b>-</b>

Shenimi 9. Detyrimettjeraafatshkurta	Me 31 Dhjetor 2012	Shuma ne Euro	Me 31 Dhjetor 2011 Shuma ne Euro
Detyrimet per pagadhetatime	3,620.16		2,917.98
Detyrimet per qera	875.98		-
Detyrimetgjobadhendeshkime	-		-
Detyrimettjeraafatshkurta	-		-
<b>GjithesejDetyrimettjeraafatshkurta</b>		<b>4,496.14</b>	<b>2,917.98</b>

Shenimi 10: Pagesatmbi 5,000.00 Euro  
 Vitiqeperfundon me 31 Dhjetor 2012

Qellimi i pageses	Pranuarnga			Data kureshteberepagesa	Vlera ne Euro
	Person fizik / juridik	Adresa	Numri Personal		
					-
<b>Gjithesejpagesatmbi 5,000.00 Euro :</b>					-



## Donacionet dhe kontributet ne te holla

Viti qe perfundon me 31 Dhjetor 2012

Nr	Pranuar nga			Data kur eshte dhene kontributi	Vlera ne Euro	E pranuar per mes	
	Kontribuesi	Adresa	Numri Personal			Banke	Arke
1	VISAR YMERI	PRISHTINE	1011438233	04.01.2012	1,000.00	1,000.00	
2	LUMNIJE ALIU	PRISHTINE	1004109313	04.01.2012	1,000.00	1,000.00	
3	GLAUK KONJUFCA	PRISHTINE	1001161381	05.01.2012	1,000.00	1,000.00	
4	ARTAN HOXHA	PRISHTINE	1006447488	05.01.2012	1,000.00	1,000.00	
5	VERONA YMERI	PRISHTINE	1011051304	05.01.2012	1,000.00	1,000.00	
6	LIBURN ALIU	PRISHTINE	1030718506	05.01.2012	1,000.00	1,000.00	
7	IMRAN KONJUFCA	PRISHTINE	1001161322	06.01.2012	1,000.00	1,000.00	
8	EMIRA BAJCINCA	PRISHTINE	1174894899	06.01.2012	1,000.00	1,000.00	
9	IMRAN KONJUFCA	PRISHTINE	1001161322	07.01.2012	1,000.00	1,000.00	
10	ALBANA GASHI	PRISHTINE	1500818154	10.01.2012	1,000.00	1,000.00	
11	ALBULENA HAXHIU	PRISHTINE	1171426860	10.01.2012	1,000.00	1,000.00	
12	EMIRA BAJCINCA	PRISHTINE	1174894899	10.01.2012	1,000.00	1,000.00	
13	ARDIANA GJINOLLI	PRISHTINE	1001190217	11.01.2012	1,000.00	1,000.00	
14	PUHIE DEMAKU	PRISHTINE	1014655928	11.01.2012	700.00	700.00	
15	ALBAN KRASNIQI	PRISHTINE	1002816063	11.01.2012	930.00	930.00	
16	ALBANA FETOSHI	PRISHTINE	2171457907	12.01.2012	1,000.00	1,000.00	
17	KUSHTRIM DAKAJ	PRIZREN	1500792643	12.01.2012	50.00	50.00	
18	MUALA CUKPISHTI	PRISHTINE	1004813070	12.01.2012	600.00	600.00	
19	BLERIM SALLAHU	PRISHTINE	1500241574	13.01.2012	500.00	500.00	
20	ALBIN KURTI	PRISHTINE	1500572457	13.01.2012	2,000.00	2,000.00	
21	MERITA BARANI	PRISHTINE	1019545187	13.01.2012	800.00	800.00	
22	AJETNE PAKASHTICA	PRISHTINE	1014594155	13.01.2012	1,000.00	1,000.00	
23	TAULANT KURTI	PRISHTINE	1004083586	13.01.2012	1,000.00	1,000.00	
24	KUJTESA KURTESHI	PRISHTINE	1171432274	13.01.2012	900.00	900.00	
25	ARIFE KURTI	PRISHTINE	1004083527	13.01.2012	1,000.00	1,000.00	
26	ZAIM KURTI	PRISHTINE	1004083560	13.01.2012	1,000.00	1,000.00	
27	ARIFE KURTI	PRISHTINE	1004083527	14.01.2012	1,000.00	1,000.00	
28	ZAIM KURTI	PRISHTINE	1004083560	16.01.2012	1,000.00	1,000.00	
29	TAULANT KURTI	PRISHTINE	1004083586	16.01.2012	1,000.00	1,000.00	
30	ADELINA KRASNIQI	RAHOVEC	1176324593	16.01.2012	50.00	50.00	
31	KALTRINA SHATRI	PRISHTINE	2500425507	17.01.2012	600.00	600.00	
32	AVNI ISLAMI	BESIANE	2013602797	19.01.2012	500.00	500.00	
33	AJTENE PAKASHTICA	PRISHTINE	1014594155	19.01.2012	1,000.00	1,000.00	
34	NOL NUSHI	PRISHTINE	1171694937	26.01.2012	20.00	20.00	
35	ARIANIT KURTI	PRISHTINE	1004083551	26.01.2012	1,000.00	1,000.00	
36	ARIANIT KURTI	PRISHTINE	1004083551	27.01.2012	1,000.00	1,000.00	
37	LIBURN ALIU	PRISHTINE	1030718506	04.02.2012	1,000.00	1,000.00	
38	LUMNIJE ALIU	PRISHTINE	1004109313	04.02.2012	1,000.00	1,000.00	
39	VERONA YMERI	PRISHTINE	1011051304	06.02.2012	1,000.00	1,000.00	
40	ARTAN HOXHA	PRISHTINE	1006447488	06.02.2012	1,000.00	1,000.00	
41	DARDAN MOLLIQAJ	PRISHTINE	1171680740	06.02.2012	600.00	600.00	
42	VISAR YMERI	PRISHTINE	1011438233	06.02.2012	1,000.00	1,000.00	
43	FRASHER KRASNIQI	PRISHTINE	1170864421	08.02.2012	50.00	50.00	

44	ALBULENA HAXHIU	PRISHTINE	1171426860	14.02.2012	1,000.00	1,000.00	
45	NEZIHA HAXHIU	PRISHTINE	1019695910	15.02.2012	1,000.00	1,000.00	
46	VALON JASHARI	PRISHTINE	2011400607	16.02.2012	1,000.00	1,000.00	
47	BLERINA JUPOLLI	PRISHTINE	1173219870	24.02.2012	1,000.00	1,000.00	
48	ZGJIM HYSENI	PRISHTINE	1500574972	07.03.2012	200.00	200.00	
49	ALBANA FETOSHI	PRISHTINE	2171457907	13.03.2012	1,000.00	1,000.00	
50	KRESHNIK AHMETI	PRISHTINE	1170039293	15.03.2012	40.00	40.00	
51	AVNI ISLAMI	BESIANE	2013602797	16.03.2012	300.00	300.00	
52	FRASHER KRASNIQI	PRISHTINE	1170864421	16.03.2012	50.00	50.00	
53	ALI DULAKU	HAMBURG	1293412035	30.04.2012	200.00	200.00	
54	AVNI ISLAMI	BESIANE	2013602797	02.05.2012	300.00	300.00	
55	ALBAN KRASNIQI	PRISHTINE	1002816063	03.05.2012	206.00	206.00	
56	BLERIM MACASTENA	BESIANE	2010297187	03.05.2012	900.00	900.00	
57	AIDA DERGUTI	PRISHTINE	1021245794	03.05.2012	1,000.00	1,000.00	
58	GENC SHERIFI	PRISHTINE	1003853647	04.05.2012	1,000.00	1,000.00	
59	MERITA BARANI	PRISHTINE	1019545187	04.05.2012	1,000.00	1,000.00	
60	XHELAL SVECLA	PRISHTINE	1014594325	04.05.2012	1,000.00	1,000.00	
61	PETRIT AHMETI	PRISHTINE	2014594437	04.05.2012	1,000.00	1,000.00	
62	LUAN ALIU	GJILAN	1012047980	07.05.2012	900.00	900.00	
63	KUSHTRIM MURTEZI	PRISHTINE	1174918232	07.05.2012	800.00	800.00	
64	MUHAMET BYTYQI	MALISHEVE	1170351084	07.05.2012	900.00	900.00	
65	VALON HOTI	MALISHEVE	1175257884	07.05.2012	800.00	800.00	
66	ARTAN ABRASHI	PRIZREN	1170795144	07.05.2012	900.00	900.00	
67	KARANFIL HAXHILLARI	PRIZREN	2007724937	07.05.2012	900.00	900.00	
68	FARUK DAKAJ	PRIZREN	1003213125	07.05.2012	800.00	800.00	
69	ADEM MEGJUANI	PRISHTINE	1171014863	16.05.2012	900.00	900.00	
70	ARBENOR DEHARI	PRISHTINE	1500573941	16.05.2012	400.00	400.00	
71	LULZIM GJAKA	PRISHTINE	1171177312	28.06.2012	150.00	150.00	
72	ALBAN LAHU	PRISHTINE	1000974079	28.06.2012	300.00	300.00	
73	NOL NUSHI	PRISHTINE	1171694937	28.06.2012	300.00	300.00	
74	TEUTE RRUSTA	PRISHTINE	1173393527	28.06.2012	250.00	250.00	
75	BUJAR VRANIQI	PRISHTINE	1233897490	05.07.2012	1,000.00	1,000.00	
76	DARDAN PREBREZA	PRISHTINE	1170578488	06.07.2012	900.00	900.00	
77	BUJAR VRANIQI	PRISHTINE	1233897490	06.07.2012	700.00	700.00	
78	SALIH SALIHU	VITI	1012561284	07.07.2012	1,000.00	1,000.00	
79	DARDAN PREBREZA	PRISHTINE	1170578488	07.07.2012	700.00	700.00	
80	QENDRESA KOXHA	PRISHTINE	1171275357	07.07.2012	1,000.00	1,000.00	
81	BESIM SHKRELI	PEJE	1009682127	09.07.2012	1,000.00	1,000.00	
82	JAKUP DEMIRI	VITI	1013256442	09.07.2012	1,000.00	1,000.00	
83	SHKELZEN SHKRELI	PEJE	1030219526	09.07.2012	1,000.00	1,000.00	
84	ZEQIRJA JANJEVA	PRISHTINE	1000304464	09.07.2012	1,000.00	1,000.00	
85	QENDRESA KOXHA	PRISHTINE	1171275357	09.07.2012	1,000.00	1,000.00	
86	ZEQIRJA JANJEVA	PRISHTINE	1000304464	12.07.2012	1,000.00	1,000.00	
87	DARDAN KRASNIQI	MALISHEVE	1002802747	14.07.2012	950.00	950.00	
88	KRENARE KRASNIQI	PRISHTINE	1171490070	20.07.2012	300.00	300.00	
89	ADEM MEGJUANI	PRISHTINE	1171014863	20.07.2012	300.00	300.00	
90	ALBAN LAHU	PRISHTINE	1000974079	20.07.2012	400.00	400.00	
91	ARJETA REXHAJ	PRISHTINE	1005515951	20.07.2012	1,000.00	1,000.00	
92	AVNI ISLAMI	BESIANE	2013602797	23.07.2012	300.00	300.00	
93	VLORA HAXHIMEHMEDI	PRISHTINE	1172420822	25.07.2012	1,000.00	1,000.00	
94	VEHBI KRYEZIU	PRISHTINE	1030933172	31.07.2012	1,000.00	1,000.00	
95	VEHBI KRYEZIU	PRISHTINE	1030933172	01.08.2012	1,000.00	1,000.00	
96	RAGIP MEGJUANI	PRISHTINE	1171014871	02.08.2012	1,000.00	1,000.00	
97	SELIME MEGJUANI	PRISHTINE	1171014880	02.08.2012	1,000.00	1,000.00	

98	AGRON MEGJUANI	PRISHTINE	1233908327	02.08.2012	1,000.00	1,000.00	
99	RAGIP MEGJUANI	PRISHTINE	1171014871	03.08.2012	1,000.00	1,000.00	
100	SELIME MEGJUANI	PRISHTINE	1171014880	03.08.2012	1,000.00	1,000.00	
101	VLORA ISLAMI	PRISHTINE	1010600894	06.08.2012	1,000.00	1,000.00	
102	FIDAN BAHTIJARI	PRISHTINE	2172795717	06.08.2012	1,000.00	1,000.00	
103	AGRON MEGJUANI	PRISHTINE	1233908327	07.08.2012	1,000.00	1,000.00	
104	NASER PALUSHI	PRISHTINE	1001465461	07.08.2012	1,000.00	1,000.00	
105	NASER PALUSHI	PRISHTINE	1001465461	08.08.2012	500.00	500.00	
106	NOL NUSHI	PRISHTINE	1171694937	14.08.2012	30.00	30.00	
107	FRASHER KRASNIQI	PRISHTINE	1170864421	23.08.2012	100.00	100.00	
108	ZGJIM HYSENI	PRISHTINE	1500574972	30.08.2012	600.00	600.00	
109	ALEX CHANNER	PRISHTINE	2911148989	10.09.2012	300.00	300.00	
110	ZGJIM HYSENI	PRISHTINE	1500574972	27.09.2012	190.00	190.00	
111	HYSEN DURMISHI	PRISHTINE	1030637239	16.10.2012	800.00	800.00	
112	VALON LATIFI	PRISHTINE	1002319183	16.10.2012	1,000.00	1,000.00	
113	SALIH ZYBA	PRISHTINE	1030017770	16.10.2012	700.00	700.00	
114	ETLEVA MALUSHAJ	PRISHTINE	1172801982	19.10.2012	30.00	30.00	
115	BURIM LATIFI	PRISHTINE	1173243231	22.10.2012	1,000.00	1,000.00	
116	ALEX CHANNER	PRISHTINE	2911148989	25.10.2012	300.00	300.00	
117	AIDA DERGUTI	PRISHTINE	1021245794	08.11.2012	100.00	100.00	
118	ALEX CHANNER	PRISHTINE	2911148989	08.11.2012	300.00	300.00	
119	ZGJIM HYSENI	PRISHTINE	1500574972	09.11.2012	300.00	300.00	
120	ALEX CHANNER	PRISHTINE	2911148989	08.12.2012	300.00	300.00	
121	ABI CENTER	PRIZREN	600620521	26.11.2012	50.00	50.00	
122	AFRIM KASOLLI	PRIZREN	1002716166	10.12.2012	50.00	50.00	
123	AFRIM KASOLLI	PRIZREN	1002716166	16.10.2012	44.00	44.00	
124	AFRIM KASOLLI	PRIZREN	1002716166	22.11.2012	50.00	50.00	
125	AFRIM KASOLLI	PRIZREN	1002716166	28.09.2012	50.00	50.00	
126	AGRON HAMITI	PRISHTINE	1004144470	12.11.2012	200.00	200.00	
127	AGRON HAMITI	PRISHTINE	1004144470	27.08.2012	300.00	300.00	
128	ALBIMI LTD SHPK	GJILAN	1012118933	14.12.2012	100.00	100.00	
129	ALBION REXHEPI	PRISHTINE	1170038661	22.07.2012	100.00	100.00	
130	ALBION REXHEPI	PRISHTINE	1170038661	22.07.2012	20.00	20.00	
131	ALBION REXHEPI	PRISHTINE	1170038661	30.08.2012	20.00	20.00	
132	ALI HOXHAJ	PRIZREN	1007678394	14.09.2012	100.00	100.00	
133	ALI KRASNIQI	PRISHTINE	1003887746	02.10.2012	20.00	20.00	
134	ALI KRASNIQI	PRISHTINE	1003887746	04.09.2012	20.00	20.00	
135	ARBEN BAHTIRI	LIPJAN	1006097568	06.12.2012	30.00	30.00	
136	ARBEN BAHTIRI	LIPJAN	1006097568	10.10.2012	50.00	50.00	
137	ARBEN BAHTIRI	LIPJAN	1006097568	12.09.2012	50.00	50.00	
138	ARBEN BAHTIRI	LIPJAN	1006097568	13.11.2012	30.00	30.00	
139	ARBEN BAHTIRI	LIPJAN	1006097568	23.11.2012	30.00	30.00	
140	ARBER REXHAJ	PRIZREN	1500797521	01.11.2012	20.00	20.00	
141	ARBER REXHAJ	PRIZREN	1500797521	08.10.2012	20.00	20.00	
142	ARBER REXHAJ	PRIZREN	1500797521	28.09.2012	20.00	20.00	
143	ARSIM MIFTARI	GJILAN	1174125658	25.09.2012	100.00	100.00	
144	ARTAN ABRASHI	PRIZREN	1170795144	01.11.2012	20.00	20.00	
145	ARTAN ABRASHI	PRIZREN	1170795144	08.10.2012	20.00	20.00	
146	ARTAN ABRASHI	PRIZREN	1170795144	21.09.2012	20.00	20.00	
147	AVDI MURATI	LIPJAN	1010719239	01.11.2012	50.00	50.00	
148	AVNI FONIQI	GJILAN	1230155417	16.10.2012	100.00	100.00	
149	AVNI RUDAKU	GJILAN	1030336492	10.12.2012	111.00	111.00	
150	AZBI GASHI	RAHOVEC	1016057548	19.11.2012	100.00	100.00	
151	BADALLAJ 5	ZHUR - PRIZREN	600059423	24.11.2012	50.00	50.00	

152	BERAT LAHU	PRISHTINE	1171722248	03.05.2012	1,000.00	1,000.00	
153	DRINI COMPANY	PRIZREN	600025896	26.11.2012	100.00	100.00	
154	MUHAMET BADALLAJ (ETEM TRADE)	PRIZREN	1007170536	29.10.2012	50.00	50.00	
155	FARUK DAKAJ	PRIZREN	1003213125	27.09.2012	50.00	50.00	
156	FARUK DAKAJ	PRIZREN	1003213125	28.12.2012	50.00	50.00	
157	HAXHI KRASNIQI	THERANDE	1030373975	31.12.2012	50.00	50.00	
158	INTERMARKET SHPK	LIPJAN	600055520	05.11.2012	50.00	50.00	
159	INTERMARKET SHPK	LIPJAN	600055520	11.09.2012	50.00	50.00	
160	INTERMARKET SHPK	LIPJAN	600055520	19.12.2012	50.00	50.00	
161	INTERMARKET SHPK	LIPJAN	600055520	24.10.2012	50.00	50.00	
162	INTERMARKET SHPK	LIPJAN	600055520	27.12.2012	50.00	50.00	
163	JANUZ BYTYQI	PRIZREN	1006912750	27.09.2012	10.00	10.00	
164	JERONIM SUSURI	PRIZREN	1500116044	28.09.2012	10.00	10.00	
165	KOSOVA LAHU	PRISHTINE	1231921857	08.09.2012	50.00	50.00	
166	KUSHTRIM DAKAJ	PRIZREN	1500792643	01.11.2012	20.00	20.00	
167	KUSHTRIM DAKAJ	PRIZREN	1500792643	31.10.2012	5.00	5.00	
168	LIRIDON BRUTI	PRIZREN	1173236871	27.09.2012	10.00	10.00	
169	MASAR AJAZAJ	PRIZREN	1000809639	16.10.2012	20.00	20.00	
170	MIRANDA ALIDEMA	GJILAN	1170342930	07.12.2012	100.00	100.00	
171	MUHAREM ISLAMAJ	PRIZREN	1016534168	16.10.2012	50.00	50.00	
172	MUHARREM ELEZKURTAJ	PRIZREN	1002469126	28.09.2012	10.00	10.00	
173	MUHARREM ELEZKURTAJ	PRIZREN	1002469126	29.10.2012	10.00	10.00	
174	NEBI OSMANOLLAJ	PRIZREN	1007550878	14.09.2012	50.00	50.00	
175	NEVZAD ISUFI	GJILAN	1012534716	13.11.2012	20.00	20.00	
176	PERPARIM HOXHA	PRIZREN	1016605634	13.11.2012	200.00	200.00	
177	PERPARIM HOXHA	PRIZREN	1016605634	28.12.2012	250.00	250.00	
178	SADAT SALIHU	GJILAN	2170993767	06.11.2012	100.00	100.00	
179	SAHIT RAKAJ	PRIZREN	1007381251	21.09.2012	20.00	20.00	
180	SAMI SADULLAHU	PRIZREN	1003579154	16.10.2012	70.00	70.00	
181	SATSTYRO	MUSHNIKOVE - PRIZREN	600033914	26.11.2012	30.00	30.00	
182	SEFER SUSURI	PRIZREN	1007710875	16.10.2012	50.00	50.00	
183	SHKELZEN KRIVAQA	GJILAN	1232111085	14.12.2012	50.00	50.00	
184	SHYHRETE MUJI	GJILAN	1235041355	01.11.2012	100.00	100.00	
185	XHEVAT SEFAJ	PEJE	1009765855	31.10.2012	12.00	12.00	
186	ABDULLAH HYSENI	VUSHTRRI	1004350045	20.04.2012	20.00		20.00
187	ABDYL KURTESHI	GJILAN	1013035249	01.01.2012	100.00		100.00
188	ABDYL KURTESHI	GJILAN	1013035249	04.02.2012	50.00		50.00
189	ABDYL KURTESHI	GJILAN	1013035249	05.03.2012	50.00		50.00
190	ABDYL KURTESHI	GJILAN	1013035249	06.01.2012	50.00		50.00
191	ABDYL KURTESHI	GJILAN	1013035249	07.06.2012	50.00		50.00
192	ABDYL KURTESHI	GJILAN	1013035249	10.07.2012	50.00		50.00
193	ABDYL KURTESHI	GJILAN	1013035249	13.08.2012	50.00		50.00
194	ABDYL KURTESHI	GJILAN	1013035249	14.04.2012	50.00		50.00
195	ABDYL KURTESHI	GJILAN	1013035249	06.05.2012	50.00		50.00
196	ADEM HALITI	VUSHTRRI	1004886646	23.01.2012	20.00		20.00
197	NAIM KRAIQI	GJILAN	1232897313	22.07.2012	20.00		20.00
198	AGIM KAFEXHOLLI	MALISHEVE	1005670159	13.03.2012	100.00		100.00
199	AGRON MUJA	GJILAN	1005568532	04.07.2012	20.00		20.00
200	AGRON SHURDHANI	GJILAN	1005841719	06.03.2012	100.00		100.00
201	AHMET AZEMI	VUSHTRRI	1003043637	25.01.2012	10.00		10.00
202	ARDIAN DEMA	KACANIK	1002833901	03.04.2012	15.00		15.00

203	AVDULLAH HYSENI	VUSHTRRI	1004350045	23.01.2012	20.00	20.00
204	AVNI RUDAKU	GJILAN	1030336492	20.01.2012	200.00	200.00
205	BEN-AF	PRIZREN	70077761	09.06.2012	120.00	120.00
206	BESA BAFTIJA	GJILAN	2500356297	16.06.2012	10.00	10.00
207	BESIM HOTI	MALISHEVE	1500174257	21.01.2012	20.00	20.00
208	ENVER MALOKU	GJILAN	1012670865	20.01.2012	20.00	20.00
209	ASKFOODS-NTP	GJILAN	80698364	20.01.2012	200.00	200.00
210	FATON TOPALLI	FERIZAJ	1011625297	21.01.2012	90.00	90.00
211	GENC SHERIFI	PRISHTINE	1003853647	21.04.2012	10.00	10.00
212	HYSNI GURAZIU	THERANDE	1019693763	25.02.2012	15.00	15.00
213	IBISH AHMETI	THERANDE	1002820382	05.01.2012	10.00	10.00
214	IBRAHIM KRIVAQA	GJILAN	1012118933	03.04.2012	50.00	50.00
215	IBRAHIM KRIVAQA	GJILAN	1012118933	04.05.2012	50.00	50.00
216	IBRAHIM KRIVAQA	GJILAN	1012118933	04.06.2012	50.00	50.00
217	IBRAHIM KRIVAQA	GJILAN	1012118933	05.03.2012	50.00	50.00
218	IBRAHIM KRIVAQA	GJILAN	1012118933	06.07.2012	50.00	50.00
219	IBRAHIM KRIVAQA	GJILAN	1012118933	10.02.2012	50.00	50.00
220	IBRAHIM KRIVAQA	GJILAN	1012118933	13.01.2012	50.00	50.00
221	IBRAHIM KRIVAQA	GJILAN	1012118933	14.08.2012	50.00	50.00
222	ILIRIA	PRIZREN	600025383	09.06.2012	50.00	50.00
223	ILMI SADIKU	VUSHTRRI	1003044404	23.01.2012	50.00	50.00
224	INGRID KUQI	THERANDE	1001469408	13.01.2012	30.00	30.00
225	I-SEFERI	PRIZREN	70373100	08.06.2012	50.00	50.00
226	ISMAJL KURTESHI	GJILAN	1012351905	01.06.2012	10.00	10.00
227	ISMAJL KURTESHI	GJILAN	1012351905	05.07.2012	10.00	10.00
228	ISMAJL KURTESHI	GJILAN	1012351905	16.05.2012	10.00	10.00
229	MART-MEX KOSOVA SHPK	PRISHTINE	70585944	27.04.2012	12.00	12.00
230	ISMET SYLEJMANI	GJILAN	1013147392	01.06.2012	100.00	100.00
231	ISMET SYLEJMANI	GJILAN	1013147392	01.06.2012	100.00	100.00
232	ISMET SYLEJMANI	GJILAN	1013147392	03.02.2012	100.00	100.00
233	ISMET SYLEJMANI	GJILAN	1013147392	03.04.2012	100.00	100.00
234	ISMET SYLEJMANI	GJILAN	1013147392	04.05.2012	100.00	100.00
235	ISMET SYLEJMANI	GJILAN	1013147392	05.03.2012	100.00	100.00
236	ISMET SYLEJMANI	GJILAN	1013147392	10.01.2012	100.00	100.00
237	ISMET SYLEJMANI	GJILAN	1013147392	11.08.2012	100.00	100.00
238	JETMIR AVIDAJ	MALISHEVE	1007621767	13.01.2012	10.00	10.00
239	KERAMIKA	GJILAN	70089427	21.03.2012	20.00	20.00
240	KADËR VESELI	PRISHTINE	1015447814	09.04.2012	20.00	20.00
241	KADËR VESELI	PRISHTINE	1015447814	15.05.2012	10.00	10.00
242	LIRIDON LATIFI	PRISHTINE	2001078067	21.04.2012	10.00	10.00
243	LIRIDON LATIFI	PRISHTINE	2001078067	27.04.2012	12.00	12.00
244	LUAN ALIU	GJILAN	1012047980	16.06.2012	5.00	5.00
245	MASAR AJAZAJ	PRIZREN	1000809639	08.06.2012	50.00	50.00
246	MENSUR ZHABARI	VUSHTRRI	1174918249	21.01.2012	20.00	20.00
247	MILOT RRUSTEMI	PRISHTINE	1171933141	27.04.2012	12.00	12.00
248	MURAT MORINA	GJILAN	1012880452	01.06.2012	50.00	50.00
249	MURAT MORINA	GJILAN	1012880452	16.05.2012	20.00	20.00
250	NAIM EMERLLAHU	FERIZAJ	1011788269	13.01.2012	300.00	300.00
251	NEVZAD ISUFI	GJILAN	1012534716	14.06.2012	20.00	20.00
252	NEVZAD ISUFI	GJILAN	1012534716	16.05.2012	24.00	24.00
253	NEXHMEDIN SHAQIRI	GJILAN	1012500943	04.07.2012	10.00	10.00
254	NEXHMEDIN SHAQIRI	GJILAN	1012500943	13.06.2012	10.00	10.00
255	NPT LIRI	PRIZREN	80140843	08.06.2012	50.00	50.00

256	PETRIT AHMETI	PRISHTINE	2014594437	15.05.2012	10.00		10.00
257	GJEVIT TARASHAJ	PRIZREN	1002768948	09.06.2012	30.00		30.00
258	AZIZ TARASHAJ	PRIZREN	1007216021	09.06.2012	50.00		50.00
259	RAMUSH QAZIMI	GJILAN	1005848896	18.07.2012	50.00		50.00
260	RRAHIM HALITI	VUSHTRRI	1004351980	07.05.2012	10.00		10.00
261	RUZHDI PAJAZITI	VUSHTRRI	1001794384	13.01.2012	20.00		20.00
262	SABRI SHYTI	VUSHTRRI	1004801138	19.01.2012	20.00		20.00
263	SHABAN MERNICA	VUSHTRRI	1502967203	22.01.2012	100.00		100.00
264	SHEMSI AHMETI	VUSHTRRI	1003047829	21.01.2012	20.00		20.00
265	SHEREMET HALILI	VUSHTRRI	1003985152	01.03.2012	50.00		50.00
266	SHEREMET HALILI	VUSHTRRI	1003985152	06.01.2012	50.00		50.00
267	SHEREMET HALILI	VUSHTRRI	1003985152	07.04.2012	50.00		50.00
268	SHEREMET HALILI	VUSHTRRI	1003985152	09.02.2012	50.00		50.00
269	SHEREMET HALILI	VUSHTRRI	1003985152	16.08.2012	50.00		50.00
270	TAHIR MALOKU	FERIZAJ	1004478866	19.01.2012	600.00		600.00
271	TALI SHPK	GJILAN	70166508	20.01.2012	100.00		100.00
272	ZENEL MUJA	VUSHTRRI	1500255761	20.01.2012	20.00		20.00
273	DRILONI	DARDANE	80020060	01.10.2012	50.00		50.00
274	ARDI	DARDANE	600147096	01.10.2012	20.00		20.00
275	JEHONA	DARDANE	70374111	10.10.2012	20.00		20.00
276	ABDULLAH SYLEJMANI	DARDANE	1005150422	11.10.2012	20.00		20.00
277	BASRI JANUZI	DARDANE	1012007465	11.10.2012	50.00		50.00
278	NAIM DEMOLLI	DARDANE	1012095476	20.10.2012	100.00		100.00
279	BEKIM KOSUMI	DARDANE	1012430619	30.10.2012	82.00		82.00
<b>Gjithesejdonacionetdhekontributet ne teholla :</b>					<b>100,855.00</b>	<b>95,638.00</b>	<b>5,217.00</b>

**Të gjeturat:**

Te hyrat dhe shpenzimet nga Fondi per Demokraci per grupin parlamentar te Iniciatives Qytetare Vetevendosja nukjane te prezantuara ne pasqyrat financiare.

Disa fatura te shpenzimeve nuk I plotesojne kriteret e nevojshme siç kerkohet me ligjet fiskale ne Kosove. ( fatuartte pa vulosura, deftesat me shenime jo te plota, fatura pa date, pa vule etj.)

Ka raste qe faturat per shpenzimet e karburantit nuk kane specifikacionin per sasine e karburantit te terhequr d.m.th cila veture, nr. Regjistrimit, emrin e personit etj.

Pagesa donacion ne te holla kemi hasur nje raste kur eshte paguar 2,000.00 Euro ne te njejten date.

**Rekomandimet:**

Ç’do shpenzim të ndodhur ta mbuloni me dokumentacion përkatës të plotë-fuqishëm siq janë faturat; kontratat etj duke aplikuar Ligjin për TVSH Nr. 03/L-146 Neni 46.

Subjekti Politik ka pranuar donacione ne te holla ne vlere mbi 1,000.00 Euro nga nje person mbrenda dite qe eshte ne kundershtrim me kerkesat nga neni 5 I Rregullores 2004/2 mbi (“Shperlarjen e parave”) perkatesisht- Ligji Nr. 03/L-196 per Parandalimin e shperlarjes se parave dhe financimin e terrorizmit.

**Konkluzion :**

Pasi SP e ka pranuar Draft Raportin nga ana e auditorit, dhe i ka permirsuar disa gjetje tona siq parashihet me ligj .