LIDHJA DEMOKRATIKE E Kosovës

REPORT OF ANNUAL FINANCIAL REPORT FOR THE YEAR 2011 AND INDEPENDENT AUDITOR’S REPORT

PRISTINA, Jun 2013
### GENERAL INFORMATION:

<table>
<thead>
<tr>
<th>Political Entity Name</th>
<th>Lidhja Demokratike e Kosoves</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acronym</td>
<td>LDK</td>
</tr>
<tr>
<td>Address</td>
<td>KompleksiQafa, Rr.UÇK 2B</td>
</tr>
<tr>
<td>Municipality</td>
<td>Prishtine</td>
</tr>
<tr>
<td>Tel</td>
<td>038/ 242-242</td>
</tr>
</tbody>
</table>

| The reporting period | 01.03.2012 |
| The registration number | 600296108 |
| Date of submission of report | 01.01.2011-31.12.2011 |

### FINANCIAL REPRESENTATIVE

<table>
<thead>
<tr>
<th>Name</th>
<th>Lutfi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Number</td>
<td>1012499988</td>
</tr>
<tr>
<td>Surname</td>
<td>Zharku</td>
</tr>
<tr>
<td>Address</td>
<td>Dushkaja,pnr</td>
</tr>
<tr>
<td>Municipality</td>
<td>Kaçanik</td>
</tr>
<tr>
<td>Tel</td>
<td>044/501-896</td>
</tr>
</tbody>
</table>

| E-mail | lutfi.zharku@hotmail.com |
### BALANCE SHEET AND STATEMENT OF PROFIT / LOSS

#### Balance at beginning of period

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Amount in EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Devices and tools</td>
<td>3,441.25</td>
</tr>
<tr>
<td>Cars and other vehicles</td>
<td>-</td>
</tr>
<tr>
<td>Equipment</td>
<td>1,320.00</td>
</tr>
<tr>
<td>Real estate</td>
<td>5,500.00</td>
</tr>
<tr>
<td>Liabilities</td>
<td>-</td>
</tr>
<tr>
<td>Bank Accounts</td>
<td>4568.93</td>
</tr>
<tr>
<td>Cash</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL ASSETS</th>
<th>14,830.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at beginning of period</td>
<td>48,599.67</td>
</tr>
</tbody>
</table>

#### TOTAL LIABILITIES

<table>
<thead>
<tr>
<th>Amount in EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>63,429.85</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL BALANCE AND LIABILITIES</th>
<th>14,830.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at beginning of period</td>
<td>48,599.67</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL REVENUES</th>
<th>562,458.40</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>Amount in EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and compensation, including benefits</td>
<td>225,497.58</td>
</tr>
<tr>
<td>Transportation costs</td>
<td>23,089.31</td>
</tr>
<tr>
<td>Representation and conferences</td>
<td>15,352.48</td>
</tr>
<tr>
<td>Advertising</td>
<td>3,650.00</td>
</tr>
<tr>
<td>Campaign expenses</td>
<td>-</td>
</tr>
<tr>
<td>Purchase of goods</td>
<td>5,224.80</td>
</tr>
<tr>
<td>Other expenses</td>
<td>100,614.18</td>
</tr>
<tr>
<td>General expenses</td>
<td>26,836.86</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL EXPENSES</th>
<th>400,265.21</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>LOSS (+) or PROFIT (-)</th>
<th>162,193.19</th>
</tr>
</thead>
</table>

| Balance at end of period | 113,593.52 |

### ASSETS

<table>
<thead>
<tr>
<th>Amount in EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL ASSETS</th>
<th>131,021.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>The balance at beginning of period</td>
<td>48,599.67</td>
</tr>
<tr>
<td>Profit (+) / Loss (-) over the period</td>
<td>162,193.19</td>
</tr>
<tr>
<td>The balance at end of period</td>
<td>113,593.52</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>17,427.66</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL BALANCE AND LIABILITIES</th>
<th>131,021.18</th>
</tr>
</thead>
</table>
### B. ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount at end of period</th>
<th>Amount at beginning of period</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>B.1 Devices and tools</strong></td>
<td>3,441.25</td>
<td>3,441.25</td>
</tr>
<tr>
<td></td>
<td>3,441.25</td>
<td>3,441.25</td>
</tr>
<tr>
<td><strong>B.2 Cars and other vehicles</strong></td>
<td>1,320.00</td>
<td>1,320.00</td>
</tr>
<tr>
<td></td>
<td>1,320.00</td>
<td>1,320.00</td>
</tr>
<tr>
<td><strong>B.3 Equipment</strong></td>
<td>721.00</td>
<td>721.00</td>
</tr>
<tr>
<td><strong>B.4 Real estate</strong></td>
<td>5,500.00</td>
<td>5,500.00</td>
</tr>
<tr>
<td></td>
<td>5,500.00</td>
<td>5,500.00</td>
</tr>
<tr>
<td><strong>B.6 Bank Accounts</strong></td>
<td>4,568.93</td>
<td>120,522.66</td>
</tr>
<tr>
<td>Name of the bank</td>
<td>Account Number</td>
<td>Currency / Exchange rate</td>
</tr>
<tr>
<td>NLB</td>
<td>1702000000070870</td>
<td>Euro</td>
</tr>
<tr>
<td>PCB</td>
<td>1110068653000121</td>
<td>Euro</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2,527.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2,041.23</td>
</tr>
<tr>
<td><strong>B.7 Cash</strong></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS (total amount from B.1 to B.7)</strong></td>
<td>14,830.18</td>
<td>131,021.18</td>
</tr>
</tbody>
</table>

* Write only items that are worth more than 500 €.
If necessary, please attach additional sheets.
## ANNUAL FINANCIAL REPORT FORM

### LIABILITIES (debts of political party)

<table>
<thead>
<tr>
<th>Liabilities at the beginning of the period (include here the name of creditors or suppliers)</th>
<th>Amount (in Euro)</th>
<th>Liabilities at the end of the period (include here the name of creditors or suppliers)</th>
<th>Amount (in Euro)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raporti financiar 2010</td>
<td>63,429.85</td>
<td>Obligimet 2009</td>
<td>4,428.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Obligimet 2010</td>
<td>52.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Obligimet 2011</td>
<td>12,497.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>TOTAL:</strong></td>
<td><strong>63,429.85</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Obligimet 2009:</strong></td>
<td><strong>4,428.23</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Obligimet 2010:</strong></td>
<td><strong>52.43</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Obligimet 2011:</strong></td>
<td><strong>12,497.00</strong></td>
</tr>
</tbody>
</table>

### D. Loans (debts to banks, financial institutions or individual creditors)

<table>
<thead>
<tr>
<th>Indicate loans at beginning of period (Include the name of the bank / financial institution / creditor)</th>
<th>Amount (in Euro)</th>
<th>Indicate loans at end of period (Include the name of the bank / financial institution / creditor)</th>
<th>Amount (in Euro)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL:** 0.00 0.00

**TOTAL LIABILITIES (total sum C + D):**

<table>
<thead>
<tr>
<th>Total liabilities at beginning of period</th>
<th>Amount (in Euro)</th>
<th>Total liabilities at end of period</th>
<th>Amount (in Euro)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>63,429.85</strong></td>
<td></td>
<td><strong>16,977.66</strong></td>
</tr>
</tbody>
</table>

### E. INCOMES FOR THE REPORTING PERIOD

| E.1 Membership fees | Né EURO |
| E.2 Donations and contributions in cash (Donations and contributions in cash shall be recorded in Appendix - A) | 21,306.95 |
| E.3 Total amount of contributions in kind, goods and services (Contributions in kind, goods and services should be listed in Appendix - B) | 20,071.70 |
| E.4 Other Revenues | 521,079.75 |

**TOTAL REVENUE:** 562,458.40
## ANNUAL FINANCIAL REPORT FORM

<table>
<thead>
<tr>
<th>F. EXPENSES (Attach additional documentation)</th>
<th>Total expenses</th>
<th>Total paid in</th>
<th>The remaining debt in</th>
</tr>
</thead>
<tbody>
<tr>
<td>F.1 Salaries and compensation, including benefits</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>TOTAL :</td>
<td>225,497.58</td>
<td>225,497.58</td>
<td>0.00</td>
</tr>
<tr>
<td>F.2 Transportation costs</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Borrowed vehicles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel and vehicle maintenance</td>
<td>15,884.61</td>
<td>14,413.16</td>
<td>1,471.45</td>
</tr>
<tr>
<td>Tickets, airplane / bus / train / taxi etc.</td>
<td>5,318.00</td>
<td>5,318.00</td>
<td>-</td>
</tr>
<tr>
<td>Other costs of transportation</td>
<td>1,886.70</td>
<td>1,874.39</td>
<td>12.31</td>
</tr>
<tr>
<td><strong>Total transport costs</strong></td>
<td><strong>23,089.31</strong></td>
<td><strong>21,605.55</strong></td>
<td><strong>1,483.76</strong></td>
</tr>
<tr>
<td>F.3 Representation and conferences</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Offices</td>
<td>5,104.60</td>
<td>604.60</td>
<td>4,500.00</td>
</tr>
<tr>
<td>Food and drinks</td>
<td>2,632.00</td>
<td>2,632.00</td>
<td>-</td>
</tr>
<tr>
<td>Entertainment</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other expenses of representation and conferences</td>
<td>7,615.88</td>
<td>3,808.54</td>
<td>3,807.34</td>
</tr>
<tr>
<td><strong>Total costs of representation and conferences</strong></td>
<td><strong>15,352.48</strong></td>
<td><strong>7,045.14</strong></td>
<td><strong>8,307.34</strong></td>
</tr>
<tr>
<td>F.4 Advertising</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radio and television advertisements</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Billboards and advertisements in newspapers</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other advertising costs</td>
<td>3,650.00</td>
<td>2,450.00</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total advertising</strong></td>
<td><strong>3,650.00</strong></td>
<td><strong>2,450.00</strong></td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td>F.5 Campaign expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The granted items: hats, t-shirts, flags, emblems, etc.</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Political rallies, borrowing facility, artistic programs</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Insurance, guards, staff and engaged workforce</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other expenses of rallies</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total campaign expenses</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td>F.6 Purchased goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Supply</td>
<td>4,341.30</td>
<td>4,341.30</td>
<td>-</td>
</tr>
<tr>
<td>Minor equipment (equipment for work that can not be shown as an asset)</td>
<td>883.50</td>
<td>883.50</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total purchases of goods</strong></td>
<td><strong>5,224.80</strong></td>
<td><strong>5,224.80</strong></td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td>F.7 Other expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance of equipment and office</td>
<td>839.70</td>
<td>839.70</td>
<td>-</td>
</tr>
<tr>
<td>Expenses not included in any other category</td>
<td>99,774.48</td>
<td>99,468.76</td>
<td>305.72</td>
</tr>
<tr>
<td><strong>Total other expenses</strong></td>
<td><strong>100,614.18</strong></td>
<td><strong>100,308.46</strong></td>
<td><strong>305.72</strong></td>
</tr>
<tr>
<td>F.8 General expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent of office</td>
<td>1,395.00</td>
<td>1,395.00</td>
<td>-</td>
</tr>
<tr>
<td>Telephone, electricity, water etc.</td>
<td>25,441.86</td>
<td>23,791.68</td>
<td>1,650.18</td>
</tr>
<tr>
<td><strong>Total general expenses</strong></td>
<td><strong>26,836.86</strong></td>
<td><strong>25,186.68</strong></td>
<td><strong>1,650.18</strong></td>
</tr>
<tr>
<td><strong>TOTAL EXPENSES (total amount from F.1 to F.8)</strong></td>
<td><strong>400,265.21</strong></td>
<td><strong>387,318.21</strong></td>
<td><strong>12,947.00</strong></td>
</tr>
</tbody>
</table>
Donations and contributions in cash
List all contributions if the value of all contributions from a single source exceeds 100 euros

Received by

<table>
<thead>
<tr>
<th>No.</th>
<th>Name Surname</th>
<th>Address</th>
<th>Personal Number</th>
<th>Date when contribution is provided</th>
<th>Amount in euros</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Imri Ahmeti</td>
<td>Lipjan, fsh. Torine</td>
<td>1003072505</td>
<td>10.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Naser Osmani</td>
<td>Lipjan, fsh. Magure</td>
<td>1003070181</td>
<td>10.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>3</td>
<td>Vjolca Krasniqi</td>
<td>Prishtine, fsh. Llukare</td>
<td>1004912078</td>
<td>10.01.2011</td>
<td>870.00</td>
</tr>
<tr>
<td>4</td>
<td>Ismet Beqiri</td>
<td>Prishtine, Syileman Vokshi 9</td>
<td>1011354986</td>
<td>31.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>5</td>
<td>Lutfi Zharku</td>
<td>Kacanik, Dushkajapn</td>
<td>1012499988</td>
<td>31.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>6</td>
<td>Agim Deshishku</td>
<td>Prishtine, Zona Qendrore, Lamela I/16</td>
<td>1001194107</td>
<td>31.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>7</td>
<td>Hashim Deshishku</td>
<td>Prishtine, Murat Mehmeti 6</td>
<td>1000350415</td>
<td>31.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>8</td>
<td>Fadil Shalaku</td>
<td>Obiliq, fsh. Dardhishte</td>
<td>1010834933</td>
<td>31.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>9</td>
<td>Kadri Shalaku</td>
<td>Obiliq, fsh. Dardhishte</td>
<td>1014706506</td>
<td>31.01.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>10</td>
<td>Ismet Beqiri</td>
<td>Prishtine, Syileman Vokshi 9</td>
<td>1011354986</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>11</td>
<td>Lutfi Zharku</td>
<td>Kacanik, Dushkajapn</td>
<td>1012499988</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>12</td>
<td>Agim Deshishku</td>
<td>Prishtine, Zona Qendrore, Lamela I/16</td>
<td>1001194107</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>13</td>
<td>Hashim Deshishku</td>
<td>Prishtine, Murat Mehmeti 6</td>
<td>1000350415</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>14</td>
<td>Kadri Shalaku</td>
<td>Obiliq, fsh. Dardhishte</td>
<td>1014706506</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>15</td>
<td>Fadil Shalaku</td>
<td>Obiliq, fsh. Dardhishte</td>
<td>1010834933</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>16</td>
<td>Lutfi Haziri</td>
<td>Prishtine, Tahir Mehta 6</td>
<td>1019073692</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>17</td>
<td>Sali Aslanaj</td>
<td>Suhareke, Fidanishtekulla 3</td>
<td>1007938400</td>
<td>01.02.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>18</td>
<td>Sali Morina</td>
<td>Malisheve, fsh. Lubizhde</td>
<td>1000822708</td>
<td>01.02.2011</td>
<td>1,000.00</td>
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<tr>
<td>19</td>
<td>Teuta Sahatqija</td>
<td>Gjakove, Nimon Feri 26</td>
<td>1001476609</td>
<td>01.02.2011</td>
<td>500.00</td>
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<tr>
<td>20</td>
<td>Adem Salihaj</td>
<td>Ferizaj, Hasani Prishtina 81</td>
<td>1003259966</td>
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<td>100.00</td>
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<tr>
<td>21</td>
<td>Jetullah Haxhiu</td>
<td>Fushe Kosove</td>
<td>1015167850</td>
<td>26.10.2011</td>
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<tr>
<td>22</td>
<td>Hasan Morina</td>
<td>Malisheve, fsh. Lubizhde</td>
<td>2016584307</td>
<td>26.10.2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>23</td>
<td>Avdullah Softoli</td>
<td>Podujeve, fsh. Ladovc</td>
<td>1014612189</td>
<td>26.10.2011</td>
<td>500.00</td>
</tr>
<tr>
<td>24</td>
<td>Imer Jaha</td>
<td>Podujeve, fsh. Obranq</td>
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<td>26.10.2011</td>
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<tr>
<td>25</td>
<td>Hamz Shala</td>
<td>Malisheve, fsh. Ngucat</td>
<td>1005677170</td>
<td>26.10.2011</td>
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<td>26</td>
<td>Beqir Shehu</td>
<td>Kacanik, Deshmoret e irisepn</td>
<td>1172470846</td>
<td>30.12.2011</td>
<td>80.00</td>
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</table>

**Total Amount:** 21,306.95
Contributions in kind, goods and services
List all contributions in kind if the estimated total value of all contributions from a single source exceeds 100 euros

<table>
<thead>
<tr>
<th>No</th>
<th>Description of goods/services received</th>
<th>Name Surname</th>
<th>Address</th>
<th>Personal number</th>
<th>Date when contribution is provided</th>
<th>Amount in euros</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Derivate</td>
<td>Petrol-OtiSlovenija</td>
<td>Prishtine, MagjistralaPr-Mitrovica</td>
<td>70441544</td>
<td>31.01.2011</td>
<td>9,571.70</td>
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<tr>
<td>2</td>
<td>Qeraja e zyreve</td>
<td>IsmetGashi</td>
<td>Prishtine, rr. Shkodres 13</td>
<td>1019463415</td>
<td>30.06.2011</td>
<td>900.00</td>
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<tr>
<td>3</td>
<td>Sondazh</td>
<td>AIKD</td>
<td>Prishtine, Kolevice e re</td>
<td>70520273</td>
<td>30.09.2011</td>
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</tr>
</tbody>
</table>

TOTAL: 20,071.70
## ANNUAL FINANCIAL REPORT FORM

### Donations and contributions in cash
List all contributions if the value of all contributions from a single source exceeding 5000 euros

<table>
<thead>
<tr>
<th>No</th>
<th>The purpose of payment</th>
<th>Name Surname</th>
<th>Address</th>
<th>Personal Number</th>
<th>Date when payment is done</th>
<th>Amount in euros</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gjoba</td>
<td>KQZ</td>
<td>Prishtine</td>
<td></td>
<td>Specifikacioni</td>
<td>88,050.00</td>
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<td>2</td>
<td>Energjiaelektrike</td>
<td>KEK</td>
<td>Prishtine</td>
<td>600262597</td>
<td>Specifikacioni</td>
<td>8,470.04</td>
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<tr>
<td>3</td>
<td>Derivate</td>
<td>Petrol - Otislovenija</td>
<td>Prishtine, MagjistralaPr-Mitrovice</td>
<td>70441544</td>
<td>Specifikacioni</td>
<td>29,447.48</td>
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<tr>
<td>4</td>
<td>Telefoniafikse</td>
<td>PTK</td>
<td>Prishtine</td>
<td>70280741</td>
<td>Specifikacioni</td>
<td>7,740.79</td>
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<tr>
<td>5</td>
<td>Mirembajtja e veturave</td>
<td>Xoni</td>
<td>Prishtine, HaxhiZeka 84</td>
<td>600307921</td>
<td>Specifikacioni</td>
<td>10,879.18</td>
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<td>144,587.49</td>
</tr>
</tbody>
</table>
Findings:

The involvement of expenses from 2009, 2010 – accrual principle, invoice from “Botek” of the year 2009-010909/5-418.00 Euro, nr 040509/13-14.60 Euro for a total of 524.10 Euro introduced in IS for a total of 883.50- of small devices.

Decisions by the Election Complaints and Appeals Commission (ECAC) are from December 2010- only penalty from BIRN complaints for 4,800.00 has been from 2011.

Remains of funds at the end of the year.

Recommendations:

The principle of accrual must be respected and incomes and expenses reported in the reporting period.

Political party should review the remaining finance at the end of the reporting period.