



Political Entities Financial Statements and Independent Auditor's Report

31 December 2010

Pristina, September 2011



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Introductory

The purpose of this Report on Political Entity Annual Financial Disclosures is to provide the public with information of financial transactions for the period of those Political Entities which are certified by CEC. This information is provided to the public to make the political process more transparent, and the Political Entities more accountable to their voters.

In this context, is the recommendation of the Committee of Ministers of the Council of Europe on common rules against corruption in political financing and electoral campaigns, adopted by the Committee of Ministers on April 8, 2003 in the collection of 835. * 'Deputies, said:

"States should require political parties and entities associated with political parties mentioned in Article 6 to keep regular books of accounts and accounting.

Accounts of political parties should be consolidated to include appropriately accounts of entities mentioned in Article 6. "

(Article 11 accounts)

"States should require from political parties that regularly, and at least once a year, to make public the accounts referred to in section 11, or at least a summary of these accounts, including appropriate information as required with Article 10 and Article 12. "(Article 13 - the obligation for filing and publication of accounts)

Financial Reporting of Political Entities is regulated under Law no. 03/L – 174 on Financing Political Entities, Law no. 03/L-173 on General Elections in Kosovo, CEC Rule 01/2008 on Rule 12/2009.

Annual Financial Report includes:

Registered political subjects submit to CEC every year the annual financial report at latest till 1 March of the coming year in the manner as foreseen by CEC.

Each financial report includes:

1. the state balance, which shows the assets, obligations and capital of a party, including all its branches in its first and the final days of the period included in the report;
2. the statement of benefits and losses, which shows the incomes and expenditures of a party, including all its branches during the period included in the report; and
3. the statement showing every payment made to another person during the period included in the report, if the overall value of all payments made to that person during this period exceeds the amount of five thousand (5.000) Euro, by writing the reason for the payment.

Each annual financial report includes copies of the following documents:

1. financial statement of political subject registered in the period included in the report;
2. invoices for all expenditures exceeding the amount from one hundred (100) Euros;
3. bank balances for every bank account of registered political subject or accounts in its name; and
4. register of all contributes for registered political subject, data from unique source, if the overall value of contributions from that source has exceeded the amount from one hundred (100) euro during the period included in the report, which shows:



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- 4.1. the value of each given contribution for political subject;
 - 4.2. the date when each contribution was given; and
 - 4.3. full name, address and personal number of passport or drivers license of the contributor.

5. Political subjects that accept contributions from public enterprises, which, through contracts with state institutions perform services, should prepare a special list of accepted contributions.

CEC should publish all annual financial reports together with auditing declaration of political parties in its official page.

”Audit & Conto” L.L.C has been assigned to perform the audit of annual financial statements of Political Entities. .

Definitions

For the purpose of this report,

“**Certified political entity (ies)**” shall mean a political entity, i.e. political party, coalition of political parties, citizens’ initiative and independent candidate, which is certified by the CEC, in accordance with this law and CEC rules;

“**CEC**” shall mean the **Central Election Commission**, an independent body of experts responsible for the administration of elections.

“**Political Party**” shall mean an organization of individuals who voluntarily associate on the basis of common ideas, interests or views, for the purpose of obtaining influence and having their representatives elected to public office or as otherwise defined by applicable legislation;

“**Political Entity**” shall mean a Political Party, Coalition, Citizens’ Initiative or independent candidate;

“**Contribution**” shall mean a gift, subvention, donation, or bequest of any kind to a Political Entity, whether in cash or in-kind, and includes the payment of Entities’ debts and the provision, otherwise than on commercial terms, of any property, loan, loan made out of the ordinary course of business, services or facilities for the use or benefit of the Entity. Services provided to a Political Entity by individuals voluntarily, on their own time and free of charge shall not be considered to be Contributions.

The contribution is made at the moment when the political entity benefits from the contribution;

“**In-Kind Contributions**” means goods or services provided to a Political Entity without any payment in return;

“**Indirect Contributions**” means a contribution made through an individual from the money, property or services of a third party;



“Campaign Expenditure” shall mean any payment made for goods or purchase of goods, materials, labor, services whether tangible or intangible, made for the purpose of influencing an election, regardless of whether incurred in support of a specific candidate, political party, coalition, or citizens’ initiative, such as the cost of print media advertisements; production of broadcast spots; campaign

“Income“ shall mean any monetary sum received as membership fees or dues; rent; contributions from abroad by individuals, businesses or organizations of any kind; donations; the value of contributions in the form of goods and services (in-kind) contributions and any payment to the political entity;

“Payment” shall mean a transfer of valuable consideration, including payment in kind. A Payment is made at the time the benefit of the Payment is received;

“Donation” means a monetary contribution to a Political Entity;

“Campaign Spending Limit” means the limit that should not be exceeded by any Political Entity’s Campaign Expenditures.

“Accounts Payable” means an Expenditure made but not paid during the reporting period, therefore it is a liability that a Political Entity is obliged to pay to the other person.

“Assets” shall mean all real or movable property owned directly or indirectly, including cash on hand and bank deposits, as well as any proceeds derived there from by way of sale, disposition or other agreements, the value of businesses owned, and any item owned having a value greater than five hundred euro (€500) and with an expected economic life exceeding three (3) years;

“Liabilities” shall mean all monetary sums that a Political Entity is obliged to pay to other persons;

“Equity” shall mean the difference between Assets and Liabilities;

“Balance sheet” shall mean the political entities’ financial disclosure of assets, liabilities and equity as defined in this Article;

The Office for Political Parties Registration and Certification

KAS Kosova Accounting Standards

CA Contracting Authority

GE General elections

DF Democratization Support Fund

CEC Central Elections Commission

SCEC CEC secretary



OPPRC Office for Political Parties Registration and Certification / **The Office**

PE Political Entities

ISA International Standards on Auditing

FS Financial Statement

CSL Campaign Spending Limit

ATK Kosovo Tax Authority

“Non-governmental organization” (NGO) shall mean any non-governmental organization registered in accordance with the provisions of the applicable legislation;

Fund for support of political party- Fund- a fund for financing a political subject through the Budget of the Republic of Kosovo, which operates within the Central Election Committee;

Membership Dues - the limited sum of money which is paid every month or year for membership in one organization;

Asset - the whole set of items, material partitions, money and other assets of a political subject;

Financial representative - the responsible person for finances in the political subject;

All above definitions are taken from the Law no. 03/L-174 on Financing Political Entities; and Law no.03/L-073 on General Elections on Republic of Kosovo.

AUDIT PROGRAMME

Methodology

The audit program was focused on all Political Entities that have submitted annual financial statements for 2010 and those that were mandatory to submit them in accordance with Article 21 of the CEC Rule No. 01/2008, Law No. 03/L-174 on Financing of Political entities; Law No. 03/L-196, on the prevention of money laundering and terrorist financing; UNMIK Regulation 2004 / 2 “On the Deterrence of Money Laundering and Related Criminal Offences”

The audit program focused its review on those Political Entities that gained one or more seats in the Kosovo Assembly. Every income or expenditure above 100.00 euro was tested, analyzed and verified. The sources of income for those Political Entities constituted the core part of the audit. The comparison of data in the records of political parties is made in accordance with Article 21 of the CEC Rule No. 01/2008.

The audit was conducted in accordance with ISA International Standards on Auditing and terms of reference given by CA, recommendation was that the margin of error should not be greater than 10% (in terms of large amounts) and in amount smaller than € 10.000 this margin of error is not tolerated.



During the audit we have taken into account, but not limited to, the Law on Financing of Political Entities No. 03/L-174; CEC Regulations 01/2008 and 12/2009. Law no.03/L-073 on General Elections in the Republic of Kosovo.

The audit of these reports will include a balance sheet that shows assets, liabilities and equity of the party, including all its branches in the beginning and the end of the period covered by the report. Statement of Income and Expenditure, including all branches and sub-branches, statement of monetary donations, statement of contributions in kind, the statement that shows every payment made to another person during the period included in the report, if the overall value of all payments made to that person during this period exceeds the amount of five thousand (5.000) Euro, by writing the reason for the payment.

For the year ended on 31 December 2010, forty eight (48) Annual Financial Reports have been audited.

Frequent meetings with the Political Entity Financial Representatives were held during the audit in order to clarify records or to get additional information.

We have submitted preliminary reports under section 22.4 of the CEC Rule No. 01/08 to political parties, including the list of possible failures within sixty (60) days from the beginning of the audit. Each Political party had the deadline to submit a revised report and to comment on the remarks made from the auditor within fifteen (15) working days from the date of receiving the draft audit report.

PP Financial Statement and disclosure Audit is regulated with Law 03/L-174, CEC Regulation 01/2008 and 12/2009, and Law 03/L-073.

Financial control of PP is regulated with law on financing Political Entities Law no 03/L-174, article 19, according to which:

- CEC performs control of each financial report.
- CEC performs control in compliance with standards of applicable accounting in Kosovo.

To verify the Campaign Financial Disclosure Reports, auditors firstly relied on reports submitted by each Political Entity. In addition, several cross-referencing methods were used and comparisons between Entities were made to check whether the information provided by each Entity was credible. Confirmation from third parties as Ministry of Finance, TV stations and newspapers were taken to compare the data presented by Political Entities. Former records of the Political Entities were cross-checked with new ones, price ranges of similar goods and services were gathered from the market, observer reports were used for rallies, and bills, receipts and other supporting documentation were cross-referenced against the disclosed figures. Information from main TV channels and newspapers was gathered to assess the advertisement Expenditures of Entities.



Sanctions

Only TV Station RTV 21 and RTK cooperated with the auditors, and newspaper Kosova Sot.

TV Station Klan Kosova, Koha Vision and newspapers Zëri, Koha Ditore and Epoka e Re rejected to cooperate with the auditor and give information about PP expenditure.

GENERAL EVALUATION

The purpose of audit reports is to ensure that Political Entities of Kosovo commit and understand that transparency is an essential value in democratic societies. This commitment is not only bound to elected Party Officials (candidate financial disclosure) but also comprises the internal mechanisms of Political Entities. How funds are raised and how they are spent by these Entities is of the utmost importance during election periods. In addition, all registered Political Parties must submit annual financial reports according to the current framework for Political Parties registered in Kosovo.

Most frequent mistakes and omissions

Many of the Political Entities have still not fully complied with the requirements for financial disclosure. The auditors consider the most serious offences to be the filing of misleading reports and failure to disclose sources of Income.

In general, Donations and the money received from the Democratization Support Fund constituted the major part of Income, meanwhile wages, rallies and advertisements were the major part of Expenditures.

The majority of the Political Entities committed the same mistakes when recording figures on the disclosure forms. The most incorrect calculations were made to the Equity calculation on the Balance Sheet. Also, Expenditures were often recorded under the wrong categories. These mistakes were tolerated and assessed within the range of acceptable errors.

In many cases, the address and/or the date of monetary Donations or In-Kind Contributions were omitted, even when they were known. The other example of a common omission was that the required information about the persons (legal or physical) to whom the Political Entity made disbursements was not disclosed.

The majority of the Political Entities did not submit the statement that shows every payment made to another person during the period included in the report, if the overall value of all payments made to that person during this period exceeds the amount of five thousand (5.000) Euro, by writing the reason for the payment.

In most occasions, In-Kind Contributions were underestimated or not reported at all.

For the purpose of this audit, In-Kind Contributions have been defined as goods and services of any value provided without any payment in return. Thus, an In-Kind Contribution is made when, for instance, a Political Entity receives office space for free; hosts rallies without paying for rent of facilities or the services of singers and entertainers; or receives labor services on a volunteer basis by Party activists (other than the form of voluntary unskilled labor donated by private individuals).



Provision of vehicles, drivers or fuel is also deemed as an In-Kind Contribution. In-Kind Contributions are not to be limited to the examples listed above.

The auditors have found many serious instances of underreported Expenditures. It logically follows that the Income used to finance campaign Expenditures has also been underreported to an equivalent level.

In addition, in most instances the Balance Sheets of Political Entities were not presented and when they were presented in several occasions they did not balance.

Generally, most Entities underestimated their Expenditures in following categories:

Rent, wages and utilities

Only few Entities claim to own offices of any kind. The remaining offices must, therefore, be rented or provided free of charge by members or supporters. All the larger Entities have branches and sub-branches throughout Kosovo. The Political Party Registration Office also believes that this is the case for a number of the medium sized Entities. Not all of the Entities claimed costs for branch-offices or headquarters.

Results and general observations

- The majority of Political Parties do not keep and maintain accurate and detailed financial records, as requested by article 21 CEC rule 01/2008 and article 5, 6 of Law no. 03/L-174 (On Financing Political Entities)
- The majority of Political Parties do not exercise the internal financial control as described in Law no. 03/L-174 (On Financing Political Entities, article 17), denying so the rights of members to be informed for all incoming and expenses of political subject and also for the responsibility of appropriate authority for financial transactions.
- Almost all the PP do not have professional staff, (financial officer) who is certified as an accountant, responsible for accounting and financial reporting
- Many of the Political Entities failed to comply with CEC Rule 01/2008 on Registration and Operation of Political, article 21 Records, according to which:
Each registered Political Party shall keep and maintain for a period of seven (7) years accurate and detailed financial records, including:
 - (a) accounting books that record, in accordance with generally accepted accounting principles:
 - (i). all Income by source, amount, and manner of Payment, such as by currency or payment order;
 - (ii). all Payments made by the Party to any person, the purpose of the Payment and the manner in which the Payment was made;
 - (b) receipts for all Expenditures in excess of one hundred euro (€100);



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- (c) bank records for all accounts held by or on behalf of the Party;
 - (d) documents establishing the legal basis for ownership or occupation of all real property occupied by the Party;
 - (e) contracts, including contracts relating to the lease or purchase of real or personal property;
 - (f) a register of all Party members;
 - (g) a record of all Contributions to the Party, including:
 - (i). the value of each Contribution made to the Party;
 - (ii). the date on which each Contribution was made;
 - (d) documents establishing the legal basis for ownership or occupation of all real property occupied by the Party;
 - (e) contracts, including contracts relating to the lease or purchase of real or personal property;
 - (f) a register of all Party members;
 - (g) a record of all Contributions to the Party, including:
 - (i). the value of each Contribution made to the Party;
 - (ii). the date on which each Contribution was made;

- Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the majority of PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.
- The majority of political entities have received many donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 “On the Deterrence of Money Laundering and Related Criminal Offences”, according to which “Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day”.
- CEC in absence of professional staff has not respected the article 19 of Law no. 03/L-174 (On Financing Political Entities) point 1;2 and 3 by not performing controls of each financial report and controls that they are in compliance with in compliance with applicable accounting standards in Kosovo.
- CEC in the absence of professional staff has committed a violation of Article 15 of Law no. 03/L-174 (On Financing Political Entities) by accepting incomplete reports.
- None of Political Entities has include on their Annual Financial Reports the income and expenses of their parliamentary groups
- CEC in the absence of professional staff has committed a violation Rule 12/2009; article 3.5, which requires that Each Financial Officer shall attend a training session in accounting and auditing arranges by the Office as soon as possible after his or her appointment unless her or she can establish to the satisfaction of the Office that he or she possesses sufficient expertise and experience that such training is not necessary.

We found no evidence that the office has organized such training and also not encountered any financial officer who is well prepared to fill out the financial forms, it can be seen from the observations that 95% of political parties have not completed adequately the forms and also to 95 % of the political parties do not apply the requirements of accounting standards applicable in Kosovo.



CEC lacks in having a professionally prepared financial officer, the responsibility of he / she will be checking the financial statements of PP and organizing training for financial officers of the PP.

- Many of the Political Entities failed to comply with financial disclosure requirements,
- Only few Entities have included copies of the receipts for all Expenditures in excess of one hundred euro (€100) in the financial reports submitted to The Office;

Recommendations

It is clear that improvements are still needed on the part of the Political Entities, the Political Party Registration Office, and the regulatory framework, in order to ensure the greatest possible transparency in the financial dealings of the Political Parties.

Several recommendations are listed below:

- We recommend to PP to keep and maintain proper records of their financial transactions in accordance of Kosovo Accounting Standards.
- Each Political Entity should to record and preserve their records for all transactions occurred.
- In order to increase the quality of reporting on behalf of the Entities Political Entities' administrative staff should be trained to ensure that they have the necessary skills to submit more accurate
- We recommend to Political Parties to establish internal reporting mechanism and financial management procedures in order not just to compile inclusive reports, but also to prevent internal fraud.
- Each Political Entity should keep and maintain for a period of seven (7) years accurate and detailed records of the financial situation of the Entity and all of their branches. Records for individual income (wages and salaries) should be kept for 10 years.
- Each Political Entity should include on Annual Financial Reports the income and expenses of their parliamentary groups
- The Office of registration of PP should hire a finance officer, who at least should be a certified accountant, in order that all financial reports and related documents are checked and reviewed before accepting them, and also PP will be more informed about the contents of financial reports. This officer should also have the task of training Financial Representatives of PP.

Audit & Conto,

Ymer Shatri

22 September, 2011



PP Financial Statements and Independent Auditor's Findings



Aleanca për Ardhmërinë e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Aleanca për Ardhmërinë e Kosovës
Acronym: AAK
Address: Bulevardi I Dëshmorëve 49
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments 2,100.00

Equipment 8,800.00

Property owned

Accounts receivable 0.00

Cash in bank

Cash in hand

Total assets 10,900.00

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **160,572.00**

Expenses

Salaries and compensations, including benefits 146,752.50

Transport expenses 7,000.00

Representation and conferences 3,000.00

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 2,500.00

Miscellaneous expenses 0.00

General expenses 7,000.00

Total expenses 166,252.50

Profit (+) or loss (-) **(5,680.50)**

Balance at the end of the period

Assets

Tools and instruments 2,100.00

Equipment 8,800.00

Property owned

Accounts receivable	
Cash in bank	122
Cash in hand	
Total assets	11,022.00
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	(5,680.50)
Equity at the end of the period	
Total liabilities	3,000.00
Total equity and liabilities	3,000.00

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	
In-Kind contributions	10,000.00
Other Income - Democratization Support Fund	150,572.00
Total income	160,572.00

Note 2: In-Kind contributions

In-Kind contributions are presented under the line "Transport expenses" and "Representation and conferences".

Findings:

The data in the Financial Statements are not presented adequately, there are technical errors in filling out the forms so the balance sheet does not equal.

Information about the donors, for Contribution in Kind, is not filled out as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 17 Funding of political parties.

The confirmations made by Bank showed that the PP had a remaining cash balance at 31 December 2010 amounting to 293.75 Euro, this cash balance is not presented in Balance Sheet accounts. Also at 1st of January 2010 the bank confirmation showed cash balance of 7,049.34 which also is not presented in the Balance Sheet accounts.

The amount of assets (tools and Instruments) presented as a beginning balance in amount of 10,900.00 Euro, in the financial statements of year 2009 is just 3,400.00 Euro.

PP uses a facility for which does not pay any rent, this is not presented as an Income from contributions in kind or as a rent expense.

Money received from the Democratization Support Fund for the Parliamentary Group of AAK in amount of 9,508.92 € are not presented either as revenues or expenses.

Alternativa Demokratike e Kosovës

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Alternativa Demokratike e Kosoves
Acronym: ADK
Address: Josip Rela
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	
Equipment	12,135.28
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	2,627.93
Total assets	14,763.21
Equity at the beginning of the period	(5,036.79)
Total Liabilities	19,800.00
Total equity and liabilities	14,763.21
Total income	105,600.00
Expenses	
Salaries and compensations, including benefits	81,600.00
Transport expenses	331.00
Representation and conferences	5,840.47
Advertisements	0.00
Campaign expenses	0.00
Purchase of goods	178.00
Miscellaneous expenses	6,030.00
General expenses	6,124.00
Total expenses	100,103.47
Profit (+) or loss (-)	5,496.53
 Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	6,135.28
Property owned	
Accounts receivable	
Cash in bank	

Cash in hand	324.36
Total assets	6,459.64
Equity at the beginning of the period	(5,036.72)
Profit (+) or Loss (-) during the period	5,496.43
Equity at the end of the period	459.64
Total liabilities	6,000.00
Total equity and liabilities	6,459.64

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	9,000.00
In-Kind contributions	81,600.00
Other Income - DF one deputy	15,000.00
Total income	105,600

Note 2: Monetary donations and contributions

Name	Address	ID number	Date when the contribution is given	Amount in €
Florent Kabashi	Ramiz Ademi n 84 Prizren	2008075967	15.02.2010	800.00
Durmish Alismani	Gazmend Zajmi nr 9 Pristina	101206797	20.01.2010	900.00
Durmish Alismani	Gazmend Zajmi nr 9 Pristina	101206797	2.03.2010	800.00
Teki Shehu	Ilir S pn Gjakovë	1005721748	11.10.2010	500.00
Teki Shehu	Ilir S pn Gjakovë	1005721748	01.12.2010	500.00
Florent Kabashi	Ramiz Ademi n 84 Prizren	2008075967	12.04.2010	800.00
Florent Kabashi	Ramiz Ademi n 84 Prizren	2008075967	14.06.2010	900.00
Durmish Alismani	Gazmend Zajmi nr 9 Pristina	101206797	10.05.2010	900.00
Durmish Alismani	Gazmend Zajmi nr 9 Pristina	101206797	02.09.2010	800.00
Durmish Alismani	Gazmend Zajmi nr 9 Pristina	101206797	17.11.2010	600.00
Ardian Elezi	Therand	Z1109397	06.09.2010	800.00

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Ardian Elezi	Therand	Z1109397	29.11.2010	700.00
Total :				9,000.00

Note 2: In-Kind contributions

Description of good/services accepted	Name	Address	ID number	Date when the contribution is given	Amount in €
Head of party	Edita Tahiri	Ulpiana U1 , H II , N5	1004105229	01.01.2010 - 31.12.2010	1,000.00
Vice president	Edi Shukriu	Ulpiana D9 , 5/7	1004105156	2010	1,000.00
General Secretary	Dren Zeka	Mbreti Zog, Prishitë	1500367977	2010	800.00
Assembly member	Arjeta Rexhaj	Street "Bajram Kelmendi 54/29	1015400052	2010	800.00
Assembly member	Gazmend Raci	Meto Bajraktari	1001424501	2010	800.00
Assembly member	Faruk Salihu	Rr Xhemail Ahmeti A/2	1014712832	2010	800.00
Assembly member	Teki Shehu	Rr. Ilir S pn	1005721748	2010	800.00
Assembly member	Ymer Rama	rruga "Luan Haradinaj" nr. 17	1019782138	2010	800.00
					6,800.00
				Month	12
Total :					81,600.00

Findings:

There are no remarks in the final report.

Aleanca Kosova e Re

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Aleanca Kosova e Re
Acronym: AKR
Address: Street Uçk nr 55/R
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	
Equipment	18,371.37
Property owned	
Accounts receivable	0.00
Cash in bank	(382.25)
Cash in hand	
Total assets	17,989.12
Equity at the beginning of the period	(11,048.32)
Total Liabilities	29,037.44
Total equity and liabilities	17,989.12
Total income	669,710.87
Expenses	
Salaries and compensations, including benefits	165,143.67
Transport expenses	38,731.78
Representation and conferences	54,583.31
Advertisements	318,653.61
Campaign expenses	41,603.00
Purchase of goods	10,832.51
Miscellaneous expenses	121,417.71
General expenses	103,941.05
Total expenses	854,906.64
Profit (+) or loss (-)	(185,195.77)
Balance at the end of the period	
Assets	
Tools and instruments	
Vehicles	12,990.00
Equipment	20,256.34

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Property owned	
Accounts receivable	
Cash in bank	(17,045.44)
Cash in hand	130.93
Total assets	16,331.83
Equity at the beginning of the period	(11,048.32)
Profit (+) or Loss (-) during the period	(185,195.77)
Equity at the end of the period	(196,244.09)
Total liabilities	212,575.92
Total equity and liabilities	16,331.83

Note: In the annual financial statements are included 2010 General Elections campaign revenues and expenses.

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	425,451.43
In-Kind contributions	23,530.00
Other Income - Democratization Support Fund	198,793.02
Income from VVD	8,436.42
Income from loans	13,500.00
Total income	669,710.87

Note 2: Monetary donations and contributions

See appendix 1.

Note 3: In-Kind contributions

Description of goods/services	Given by			Date when the contribution is given	Amount in Euro
	Name	Address	ID number		
Miting	Studio Disgn	Pristina	70213845	02/04/2010	2,000.00
Pajisje	Vegim Gashi	Pristina		10/11/2010	890.00
Spote Zgjedhore	INIT	Pristina	800446349	14/11/2010	2,000.00
Material Propagandues	Studio Disgn	Pristina	70213845	19/11/2010	1,500.00
Shfrytëzim veture	Global Development Kosova	Pristina	70209846	30/11/2010	640.00
Material Propagandues	Studio Disgn	Pristina	70213845	12/12/2010	16,500.00
Total					23,530.00

Findings:

As it is disclosed in note 2 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Money received from the Democratization Support Fund for the Parliamentary Group of AKR in amount of 7,942.10 € are not presented either as revenues or expenses.

PP does not keep proper accounting records as requested by applicable accounting standards in Kosovo, therefore the data presented in the financial statements have low, also the reports that PP can offer are limited. Not keeping a double entry accounting system increases the risk of misstatements in the financial statements.

Appendix 1 Monetary donations and contributions

Name	Address	ID number	Data	In Euro
Astrit Pacolli	PRISHTINE	1011127734	15.01.2010	2,300.00 €
Mabetex	PRISHTINE	NRB 80077190	25.01.2010	5,320.00 €
Habibe Bunjaku	CH - 6815 Melide, Via Cantonale, 3	Id. Nr. C3860982	03.02.2010	15,000.00 €
Donacion	CH-6915 Pambio Naranco Residenza del Tiglio, nr. 20	Pasaport. Nr. 002797105	04.02.2010	15,000.00 €
Donacion	CH-6915 Pambio Naranco Residenza del Tiglio, nr. 21	Pasaport. Nr. K00552002	05.02.2010	14,992.00 €
ERIKA CAMPELLO	Via Cardina n°00032, Como, Italia	AK7744551	26.02.2010	13,475.00 €
MABETEX	PRISHTINE	NRB 80077190	12.03.2010	2,643.00 €
QAMIL PAJAZITI	Pristina	1000503912	12.03.2010	7,500.00 €
LULZIM MEHMETI	Pristina	1010395186	23.03.2010	12,000.00 €
Flamur Sefaj	CH - 6900 Paradiso - via Boggia, 10	ID nr. 005239420	15.04.2010	20,000.00 €
Mega Medium company	Pristina	NRB 80488521	19.04.2010	1,000.00 €
ATV MEDIA COMPANY	Pristina	NRB 802277001	07.05.2010	500.00 €
ADNAN PACOLLI	Via Da l'Ort 6, 6915 Pambio-Noranco	C4710360	12.05.2010	19,965.00 €
ARMEND SALIHU	Via Clemente Maraini 31, 6900 Lugano	2030871157	17.05.2010	19,963.00 €
Luciana Gaitto	Viale Cassone 6, 6963 Pregassona	AK7757959	18.05.2010	19,963.00 €
Astrit Pacolli	Pristina	1011127734	18.06.2010	830.00 €
ATV MEDIA COMPANY		NRB 802277001	25.06.2010	1,000.00 €
Daut Pacolli	CH - 6915 Pambio Noranco - Strada da L'Ort, 6	Passport nr. F1894587	12.07.2010	15,200.00 €
TSH MEGA MEDIUM	Pristina	NRB 80488521	11.08.2010	500.00 €
Fatbardh Makolli	Pristina	1002312138	03,12,2010	1,000.00 €
Faruk Gashi	Pristina	1001151475	03,12,2010	1,000.00 €
Feriz Miftari	Pristina	1005687752	03,12,2010	1,000.00 €
Faton Pacolli	Pristina	1030876373	03,12,2010	1,000.00 €
Elhame Makolli	Hajvali, Pristina	1005982410	03,12,2010	1,000.00 €
Florim Pacolli	Pristina	1000375850	03,12,2010	1,000.00 €
Saxhide Mustafa	Pristina	1500236678	03,12,2010	1,000.00 €
Astrit Pacolli	Pristina	1011127734	03,12,2010	1,000.00 €
Sulltone Murati	Pejë	1003684764	03,12,2010	1,000.00 €

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Albert Shkodra	Ferizaj	1030442438	03,12,2010	1,000.00 €
Remzi Pacolli	Pristina	1001175218	03,12,2010	1,000.00 €
Burim Salihu	Pristina	1500992472	03,12,2010	1,000.00 €
Nuredin Hoxha	Pristina	1000950838	03,12,2010	1,000.00 €
Hajrullah Makolli	Pristina	1004300056	03,12,2010	1,000.00 €
Sadete Dragusha	Pristina	1004058271	03,12,2010	1,000.00 €
Jehona Haziri	Pristina	1010926234	03,12,2010	1,000.00 €
Jehona Bulbaku	Pristina	1001064653	03,12,2010	1,000.00 €
Arjeta Gjonbalaj	Pristina	1014552525	03,12,2010	1,000.00 €
Ismet Mula	Pristina	1010382919	03,12,2010	1,000.00 €
Shemsi Zeka	Pristina	2011055527	06,12,2010	1,000.00 €
Ali Cakaj	Vushtri	1004887782	06,12,2010	1,000.00 €
Ferat Rashica	Pristina	1005288262	06,12,2010	1,000.00 €
Bashkim Pacolli	Pristina	1004928403	06,12,2010	1,000.00 €
Ahmet Aliu	Pristina	2004045427	06,12,2010	1,000.00 €
Azem Berisha	Pristina	1019927080	06,12,2010	1,000.00 €
Lulzim Gerbeshi	Pristina	1030717119	06,12,2010	1,000.00 €
Arben Halili	Pristina	1173212158	06,12,2010	1,000.00 €
Nazmi Shala	Pristina	1014719845	06,12,2010	1,000.00 €
Burim Salihu	Pristina	1500992472	06,12,2010	1,000.00 €
Besim Pacolli	Pristina	1030877159	07,12,2010	1,000.00 €
Ismet Mula	Pristina	1010382919	07,12,2010	1,000.00 €
Florim Pacolli	Pristina	1000375850	07,12,2010	1,000.00 €
MUHAMET PACOLLI	Pristina	1011014808	07,12,2010	1,000.00 €
BAJRAM HOXHA	Pristina	1000693550	07,12,2010	1,000.00 €
FATMIR MALIQI	Pristina	1013866941	07,12,2010	1,000.00 €
SAMI MALIQI	Pristina	1006079438	07,12,2010	1,000.00 €
XHEVDET REXHEPI	Gjilan	1005038452	07,12,2010	1,000.00 €
AHMET ZEQRIRI	Pristina	1012265235	07,12,2010	1,000.00 €
FADIL ALIU	Pristina	1005641094	07,12,2010	1,000.00 €
ANADIN MALIQI	Gjilan	1015779892	07,12,2010	1,000.00 €
ARSIM NUHIU	Gjilan	1011592941	07,12,2010	1,000.00 €
SKENDER IMERI	Pristina	1004074170	07,12,2010	1,000.00 €
FATON RAMA	Mitrovicë	2170819007	07,12,2010	1,000.00 €
NAIM FEJZA	Mitrovicë	1030118754	07,12,2010	1,000.00 €
JETON MAKOLLI	Pristina	1170781500	07,12,2010	1,000.00 €
SAFET PARDUZI	Pristina	1021242116	07,12,2010	1,000.00 €
QERIM RAKAVICA	Pristina	2015782997	07,12,2010	1,000.00 €
AGRON RAMA	Mitrovicë	2006363957	07,12,2010	1,000.00 €
FEHMI FAZLIU	Pristina	1030261816	07,12,2010	1,000.00 €

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FEHMI GASHI	Pristina	2013843387	08,12,2010	1,000.00 €
ALI PACOLLI	Pristina	2173786177	08,12,2010	1,000.00 €
MUHAMET PACOLLI	Pristina	2001214597	08,12,2010	1,000.00 €
ISMAIL BEQIRI	Pristina	1010838904	08,12,2010	1,000.00 €
RIAD REXHA	Pristina	1500242783	08,12,2010	1,000.00 €
XHELIL GASHI	Pristina	1001056537	08,12,2010	1,000.00 €
FATMIR BAKIU	Pristina	1011401739	08,12,2010	1,000.00 €
FEHMI VITIJA	Pristina	1500421360	08,12,2010	1,000.00 €
ABEDIN MUSTAFA	Pristina	1010301137	08,12,2010	1,000.00 €
PERPARIM GASHI	Pristina	1030825981	08,12,2010	1,000.00 €
BEKIM MUSLIU	Pristina	1001050580	08,12,2010	1,000.00 €
ILIR PLLANA	Pristina	2002168297	08,12,2010	1,000.00 €
NEZIR SOPA	Pristina	1011427223	08,12,2010	1,000.00 €
VETON SOPA	Pristina	1230553765	08,12,2010	1,000.00 €
FADIL THAQI	Pristina	1002160460	08,12,2010	1,000.00 €
BESNIK VRAJOLLI	Pristina	1173572901	08,12,2010	1,000.00 €
NESRET SPAHIU	Pristina	1015185747	08,12,2010	1,000.00 €
TEFIK SPAHIU	Pristina	1013959648	08,12,2010	1,000.00 €
RRAHIM SPAHIU	Pristina	2015579687	08,12,2010	1,000.00 €
AGIM AVDIU	Pristina	1010932315	08,12,2010	1,000.00 €
IDRIZ KONJUHI	Pristina	1014711216	08,12,2010	1,000.00 €
XHAFER XHEMAJLI	Pristina	1004352838	08,12,2010	1,000.00 €
AVDULLAH SAHITI	Pristina	1014680302	08,12,2010	1,000.00 €
ISUF BERISHA	Pristina	2010603717	08,12,2010	1,000.00 €
HABIB BYTYQI	Pristina	1002594050	08,12,2010	1,000.00 €
ISLAM GASHI	Pristina	1000378247	08,12,2010	1,000.00 €
SABRI COKLI	Ferizaj	1003796376	08,12,2010	1,000.00 €
SULLATAN KRASNIQI	Pristina	1021288639	08,12,2010	1,000.00 €
AVNI REXHAAVDULLAJ SADIKU	Pristina	1007244491	08,12,2010	1,000.00 €
AVDULLAH SADIKU	Pristina	1014872163	08,12,2010	1,000.00 €
HAJRUSH SADIKU	Pristina	1015313826	08,12,2010	1,000.00 €
BESIM GERBESHI	Pristina	1172126282	08,12,2010	1,000.00 €
SABRI BYTYQI	Lipjan	1015182543	08,12,2010	1,000.00 €
SKENDER ALIU	Pristina	1011064767	08,12,2010	1,000.00 €
SADIK KAPITI	Pristina	1004493091	08,12,2010	1,000.00 €
FERIZ FAZLIU	Pristina	1021563290	08,12,2010	1,000.00 €

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Nazmi Shala	Pristina	1014719845	08,12,2010	1,000.00 €
HABIN DRAGIDELLA	Vushtrri	1173687202	09,12,2010	600.00 €
AGRON RAMA	Mitrovicë	2006363957	09,12,2010	700.00 €
JETON KAMEROLLI	Podujevë	1015746145	09,12,2010	600.00 €
KRESHNIK MUSLIU	Pristina	1170030580	09,12,2010	500.00 €
FATOS SYLA	Podujevë	1030244997	09,12,2010	800.00 €
BUJAR SEJDIU	Podujevë	1174268904	09,12,2010	500.00 €
NAIM FEJZA	Mitrovicë	1030118754	09,12,2010	800.00 €
QERIM RAKOVICA	Pristina	2015782997	09,12,2010	700.00 €
SAFET PARDUZI	Vushtrri	1021242116	09,12,2010	900.00 €
ARSIM REXHA	Podujevë	1001095397	09,12,2010	600.00 €
VEDAT RECICA	Pristina	1010213882	09,12,2010	800.00 €
MALIQ RRAHMANI	Pristina	1173143628	09,12,2010	700.00 €
ILIR VRAJOLLI	Pristina	1176369732	09,12,2010	500.00 €
ASLLAN BEKA	Vushtrri	1003896427	09,12,2010	900.00 €
TAHIR BEKOLLI	Podujevë	1004209121	09,12,2010	1,000.00 €
KAMER IDRIZI	Vushtrri	1001780499	09,12,2010	1,000.00 €
HALIL HASANI	Pristina	1030829227	09,12,2010	800.00 €
VALON GASHI	Pristina	1230403712	09,12,2010	700.00 €
ARSIM REXHEPI	Gjilan	1174545193	09,12,2010	605.00 €
ESAT CAKAJ	Vushtrri	1500520708	09,12,2010	600.00 €
SADAT UKA	Lipjan	1014857024	09,12,2010	1,000.00 €
FATMIR MUJI	Gjilan	1005684389	09,12,2010	800.00 €
BURIM PACOLLI	Lipjan	1174510624	09,12,2010	700.00 €
BESNIK SEJDIU	Lipjan	1174509502	09,12,2010	700.00 €
YLBER BERISHA	Lipjan	1030397165	09,12,2010	1,000.00 €
BEKIM BEHLULI	Lipjan	1011063531	09,12,2010	1,000.00 €
SAMI RRAHMANI	Lipjan	1015669078	09,12,2010	900.00 €
ABEDIN REXHEPI	Gjilan	2173816157	09,12,2010	600.00 €
ISUF SADIKI	Lipjan	1011429811	09,12,2010	800.00 €
ABEDIN MAKOLLI	Pristina	1173248705	09,12,2010	800.00 €
LAM VITIJA	Pristina	1175675821	09,12,2010	900.00 €
RAMUSH ADEMI	Lipjan	1006098076	10,12,2010	1,000.00 €
ALI PACOLLI	Pristina	2173786177	10,12,2010	700.00 €
NAIM OSMANI	Lipjan	2010714977	10,12,2010	1,000.00 €
BASHKIM LATIFI	Pristina	2004044277	10,12,2010	900.00 €
RAMADAN ZOGAJ	Pristina	1016108878	10,12,2010	1,000.00 €
ISMET ABAZI	Novobërdë	1012261132	10,12,2010	800.00 €
SKENDER MURSELI	Podujevë	1001096563	10,12,2010	1,000.00 €

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SHABAN PACOLLI	Pristina	1013982976	10,12,2010	800.00 €
SHERIF RAMA	Obiliq	1030266028	10,12,2010	900.00 €
BESNIK POTERI	Pristina	1173023169	10,12,2010	1,000.00 €
NAZMI NAZMI	Vushtrri	1001762563	10,12,2010	1,000.00 €
BURIM GREZDA	Pristina	1172863317	10,12,2010	1,000.00 €
HALIT MENXHIQI	Podujevë	1014358001	10,12,2010	1,000.00 €
Naim Zeqiri	Vushtrri	1005293983	10,12,2010	700.00 €
EMIN SHALA	Pristina	1010301137	10,12,2010	1,000.00 €
MUHARREM BRAHIMI	Pristina	2004059827	13,12,2010	1,000.00 €
NUHI REXHEPI	Pristina	2000454977	13,12,2010	600.00 €
ALI IBISHI	Fushë-Kosovë	1030275744	13,12,2010	900.00 €
NEXHMEDIN KONJUSHA	Fushë-Kosovë	1030279600	13,12,2010	800.00 €
NAIM BERISHA	Lipjan	1015572830	13,12,2010	800.00 €
RAMADAN IMERI	Novobërdë	1012261426	13,12,2010	1,000.00 €
BLERIM VLLASALIU	Novobërdë	1000013613	13,12,2010	900.00 €
MUSTAFA IVANJA	Fushë-Kosovë	1011331617	13,12,2010	1,000.00 €
JAHIR BEKOLLI	Podujevë	1004209091	13,12,2010	600.00 €
SAMI KELANI	Pristina	1000725656	13,12,2010	900.00 €
HAJZIR VLLASLIU	Novobërdë	1005059468	13,12,2010	800.00 €
LULZIM VLLASALIU	Pristina	1170875610	13,12,2010	700.00 €
BEKIM PACOLLI	Pristina	1004045625	13,12,2010	800.00 €
FAIK ÇAKOLLI	Pristina	1003872200	13,12,2010	900.00 €
JAHIR RRUSTEMI	Lipjan	1013552459	13,12,2010	800.00 €
ENVER RRUSTEMI	Lipjan	1013552564	13,12,2010	1,000.00 €
HYSEN HAJDARI	Lipjan	1015427465	13,12,2010	800.00 €
SHEMSEDIN REDENICA	Pristina	1019565781	13,12,2010	900.00 €
HABIB ÇAKOLLI	Pristina	1006002621	13,12,2010	1,000.00 €
SKENDER ZYMERI	Lipjan	1015668667	13,12,2010	1,000.00 €
GAZMEND ZEQRIRI	Novobërdë	2012265517	13,12,2010	600.00 €
NAZMI SHALA	Pristina	1014719845	13,12,2010	815.00 €
HASHIM MURSELI	Fushë-Kosovë	1013954921	14,12,2010	1,000.00 €
NAIM RECICA	Lipjan	1010210930	14,12,2010	900.00 €
ARTAN GASHI	Pristina	1500573348	14,12,2010	1,000.00 €
REMZI EJUPI	Lipjan	1014925216	14,12,2010	800.00 €
SIGURIM HASHANI	Lipjan	1172925479	14,12,2010	500.00 €
ALBERT GASHI	Lipjan	1173952020	14,12,2010	500.00 €
SAHIT BERISHA	Pristina	1030877574	14,12,2010	850.00 €
FLORIM AVDYLI	Novobërdë	1012263488	14,12,2010	820.00 €

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HAZIR MEHOLLI	Lipjan	1030031977	14,12,2010	1,000.00 €
SYLEJMAN GERBESHI	Pristina	1002178407	14,12,2010	770.00 €
JETON ZHERKA	Gjakovë	1002646516	29,12,2010	1,000.00 €
BESIM SLLAMNIKU	Pristina	1013958447	29,12,2010	1,000.00 €
BEDRI HYSENI	Pristina	1019985195	29,12,2010	800.00 €
FATON ISPAHIU	Pristina	2173054737	29,12,2010	900.00 €
SHEFQET ISTOGU	Pristina	1004179893	29,12,2010	900.00 €
MIMOZA ELSHANI	Prizren	1003218119	29,12,2010	1,000.00 €
VJOLLCE PACOLLI	Pristina	1171847733	29,12,2010	900.00 €
SHQIPE MAKOLLI	Pristina	1015091904	29,12,2010	1,000.00 €
AJSHE HALITI	Pristina	1015310894	29,12,2010	900.00 €
SAFETE MAKOLLI	Pristina	1001149195	29,12,2010	1,000.00 €
ENVER RAMA	Pristina	1014684278	30,12,2010	1,000.00 €
GRANT ISMAJLI	Podujevë	1231697671	30,12,2010	1,000.00 €
SAHIT MATOSHI	Pristina	1171802063	30,12,2010	1,000.00 €
MIMOZA MUSTAFA	Pristina	1171641051	30,12,2010	1,000.00 €
AFRIM BYTYQI	Pristina	1001165018	30,12,2010	1,000.00 €
SOKOL GASHI	Lipjan	1012261051	30,12,2010	900.00 €
BEKIM VELIU	Pristina	1500243275	30,12,2010	1,000.00 €
FAIK AVDULLAHU	Pristina	1013865031	30,12,2010	700.00 €
BESIM VELIU	Pristina	1004043495	30,12,2010	800.00 €
BAJRAM HASIMI	Lipjan	1030031306	30,12,2010	1,000.00 €
NAIM BERISHA	Lipjan	1010713206	30,12,2010	700.00 €
SADIK JERLIJA	Pristina	1001218995	30,12,2010	900.00 €
SHUKRI BUNJAKU	Pristina	1030088626	30,12,2010	800.00 €
EMIN SEJDIJA	Gjilan	1012899064	30,12,2010	1,000.00 €
ENVER GASHI	Gjilan	1004048659	30,12,2010	800.00 €
RIHAN ZAIMI	Mitrovicë	1005274954	30,12,2010	900.00 €
QEMAJL GALICA	Pristina	1004982319	30,12,2010	1,000.00 €
ADEM LATIFI	Pristina	1004043444	30,12,2010	900.00 €
AZEM MAKOLLI	Pristina	1001248932	30,12,2010	900.00 €
EJUP RUSHITI	Pristina	1013867603	30,12,2010	800.00 €
MURAT ZEQIRI	Lipjan	1015122877	30,12,2010	1,000.00 €
FESTIM FAMIQI	Pristina	1232195394	30,12,2010	700.00 €
BEDRI PACOLLI	Pristina	1002178628	30,12,2010	800.00 €
REXHEP BRAHIMI	Lipjan	1011591562	30,12,2010	1,000.00 €
ILIR MUSTAFA	Gjilan	1232274987	30,12,2010	1,000.00 €
Remzi Pacolli	Pristina	1001175218	10,11,2010	€1,000.00
Xhavit Pacolli	Pristina	1030875741	10,11,2010	€1,000.00

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Florim Pacolli	Pristina	1000375850	10,11,2010	€1,000.00
Remzi Pacolli	Pristina	1001175218	15,11,2010	1,000.00
Remzi Pacolli	Pristina	1001175218	19,11,2010	€1,000.00
Abedin Mustafa	Janjeve	1010301137	23,11,2010	€1,000.00
Emin Shala	Pristina	1010301137	27,11,2010	€ 800.00
Besim Pacolli	Pristina	1030877159	03,12,2010	€1,000.00
Banush Pacolli	Pristina	1002179837	03,12,2010	€ 1,000.00
Azem Berisha	Pristina	1019927080	07,12,2010	€ 1,000.00
Bashkim Pacolli	Pristina	1004928403	07,12,2010	€ 1,000.00
Astrit Pacolli	Pristina	1011127734	07,12,2010	€ 1,000.00
Nafije Gashi	Pristina	1014879435	07,12,2010	€ 1,000.00
Feti Reqica	Pristina	1030874133	07,12,2010	€ 975.00
Fadil Thaqi	Pristina	1002160460	07,12,2010	€ 1,000.00
Fehmi Berisha	Pristina	1001433292	07,12,2010	€ 1,000.00
Faik Cakolli	Pristina	1003872200	07,12,2010	€ 1,000.00
Nebih Gashi	Pristina	1172775264	07,12,2010	€ 1,000.00
Ejup Rushiti	Pristina	1013867603	07,12,2010	€ 1,000.00
Remzi Pacolli	Pristina	1001175218	08,12,2010	€ 1,000.00
Besim Pacolli	Pristina	1030877159	08,12,2010	€ 1,000.00
Saxhide Mustafa	Pristina	1500236678	08,12,2010	€ 975.00
Shemsi Zeka	Pristina	2011055527	08,12,2010	€ 1,000.00
Arber Raca	Mitrovice	1172827221	08,12,2010	€ 1,000.00
Florim Avdyli	Novoberde	1012263488	08,12,2010	€ 1,000.00
Habib Pajaziti	Pristina	1030715531	08,12,2010	€ 1,000.00
Arianit Imeri	Mitrovice	1004869873	08,12,2010	€ 1,000.00
Argjend Kepuska	Mitrovice	1015638997	08,12,2010	€ 1,000.00
Feriz Alshiqi	Pristina	1000366354	08,12,2010	€ 1,000.00
Zijadin Pacolli	Pristina	1030824209	08,12,2010	€ 1,000.00
Remzi Ejupi	Lipjan	1014925216	08,12,2010	€ 970.00
Skender Zymeri	Lipjan	1015668667	08,12,2010	€ 1,000.00
Banush Pacolli	Pristina	1002179837	08,12,2010	€ 1,000.00
Ramush Ademi	Lipjan	1006098076	09,12,2010	€ 1,000.00
Lulzim Sejdiq	Pristina	1011126576	09,12,2010	€ 800.00
Xhelil Gashi	Pristina	1001056537	09,12,2010	€ 1,000.00
Naim Berisha	Pristina	1010713206	09,12,2010	€ 1,000.00
Ardiana Broshaj	Pristina	1000724374	09,12,2010	€ 850.00
Bashkim Pacolli	Pristina	1004928403	09,12,2010	€ 1,000.00
Milaim Abdullahu	Pristina	1015789634	09,12,2010	€ 1,000.00
Azem Makolli	Pristina	1001248932	09,12,2010	€ 1,000.00
Fatmir Pacolli	Pristina	1005987683	09,12,2010	€ 1,000.00
Gazmend Zeqiri	Novoberde	2012265517	09,12,2010	€ 1,000.00

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Valmir Dervisholli	Podujeve	1030401979	09,12,2010	€ 890.00
Banush Pacolli	Pristina	1002179837	09,12,2010	€ 1,000.00
Burim Salihu	Pristina	1500992472	09,12,2010	€ 1,000.00
Naim Zeqiri	Vushtrri	1005293983	09,12,2010	€ 1,000.00
Isuf Kryeziu	Pristina	1004921433	10,12,2010	€ 1,000.00
Smajl Latifi	Pristina	1015038388	10,12,2010	€ 1,000.00
Amer Asani	Pristina	1000976799	10,12,2010	€ 900.00
Islam Bejtullahu	Podujeve	1000745878	10,12,2010	€ 1,000.00
Avdullah Berisha	Lipjan	1003070740	10,12,2010	€ 1,000.00
Kurtesh Pacolli	Pristina	1173054269	10,12,2010	€ 800.00
Banush Pacolli	Pristina	1002179837	10,12,2010	€ 980.00
Naim Fejza	Mitrovice	1030118754	11,12,2010	€ 950.00
Teuta Lutolli	Pristina	1172809517	11,12,2010	€ 800.00
Osman Pacolli	Pristina	1500579443	11,12,2010	€ 800.00
Armend Dragusha	Pristina	1001032115	11,12,2010	€ 750.43
Total				€ 425,451.43

Bashkimi Demokratik

Financial Statements and Independent Auditor's Findings 31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Bashkimi Demokratik
Acronym: BD
Address: Street Zair Pajaziti
Municipality: Prizren
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable 0.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **2,750.00**

Expenses

Salaries and compensations, including benefits 1,020.00

Transport expenses 0.00

Representation and conferences 250.00

Advertisements 1,150.00

Campaign expenses 0.00

Purchase of goods 170.00

Miscellaneous expenses 0.00

General expenses 160.00

Total expenses **2,750.00**

Profit (+) or loss (-) **0.00**

Balance at the end of the period

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period

Total liabilities

Total equity and liabilities

Findings:

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Balli Kombëtar i Kosovës

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Balli Kombëtar i Kosovës
Acronym: BK
Address: Street Bajram Kelmendi nr. 12
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	Amount in Euro
Assets	-
Instruments and tools	-
Equipment	-
Property owned	-
Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Total Liabilities	-
Total Equity and Liabilities	-
Total Income	-
Expenses	-
Salaries and compensations, including benefits	-
Transport expenses	-
Representation and conferences	-
Advertisements	-
Campaign expenses	-
Purchase of goods	-
Miscellaneous expenses	-
General expenses	-
Total expenses	-
Profit (+) or Loss (-)	-
Balance at the end of the period	-
Assets	-
Instruments and tools	-
Equipment	-
Property owned	-

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Profit (+) or Loss (-) during the period	-
Equity at the end of the period	-
Total Liabilities	-
Total Equity and Liabilities	-

Note: revenues and expenses reported for the period are zero Euros.

Bošnjačka Stranka Demokratske Akcije Kosova

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Bošnjačka Stranka Demokratske Akcije Kosova
Acronym: BSDAK
Address: Bulevar Palji Heroja
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year

Assets

Tools and instruments
Equipment
Property owned
Accounts receivable
Cash in bank
Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income

Expenses

Salaries and compensations, including benefits
Transport expenses
Representation and conferences
Advertisements
Campaign expenses 5,716.00
Purchase of goods
Miscellaneous expenses
General expenses

Total expenses

Profit (+) or loss (-)

Balance at the end of the period

Assets

Tools and instruments
Equipment 444.00
Property owned
Accounts receivable
Cash in bank
Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period
Total liabilities

Total equity and liabilities **6,160.00**

Note 1: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date	In euro
Hivzo Kandič	Bulevard Narodnih Heroja	1014594929	01.01.2010 - 31.12.2010	6,311.00

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, and information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Crnogorska Demokratska Stranka

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Crnogorska Demokratska Stranka
Acronym: CDS
Address: Uglare
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	Amount in Euro
Assets	-
Instruments and tools	-
Equipment	-
Property owned	-
Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Total Liabilities	-
Total Equity and Liabilities	-
Total Income	-
Expenses	-
Salaries and compensations, including benefits	-
Transport expenses	-
Representation and conferences	-
Advertisements	-
Campaign expenses	-
Purchase of goods	-
Miscellaneous expenses	-
General expenses	-
Total expenses	-
Profit (+) or Loss (-)	-
Balance at the end of the period	-
Assets	-
Instruments and tools	-

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Equipment	-
Property owned	-
Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Profit (+) or Loss (-) during the period	-
Equity at the end of the period	-
Total Liabilities	-
Total Equity and Liabilities	-

Note: revenues and expenses reported for the period are zero Euros.

Crnogorska Liberalna Stranka

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Crnogorska Liberalna Stranka
Acronym: CLS
Address: Kosovo Polje
Municipality: Kosovo Polje
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	
Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	0.00
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	3,000.00
Expenses	
Salaries and compensations, including benefits	0.00
Transport expenses	300.00
Representation and conferences	0.00
Advertisements	0.00
Campaign expenses	1,500.00
Purchase of goods	0.00
Miscellaneous expenses	900.00
General expenses	300.00
Total expenses	3,000.00
	0.00
Profit (+) or loss (-)	
Balance at the end of the period	
Assets	
Tools and instruments	

Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	0
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	In euro
MIP Crne Gore	Podgorica Crna Gora MIP			3,000.00

Findings:

PP has not filled out all the information in the disclosure form for monetary contributions and donations (see note 1) as required by CEC Regulation 01/2008 on Registration and Operation of Political Parties.

As it is disclosed in note 1 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

PP has accepted funds from government foreign institutions which against the requirements of Law on financing Political Parties 03/L-196 article 11.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement

Demokratska Alternativa

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Demokratska Alternativa
Acronym: DA
Address: Kral Petri I 38
Municipality: Mitrovica
Reporting period: 01/01/2010- 31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities 0.00

Total income

Expenses

Salaries and compensations, including benefits

Transport expenses 0.00

Representation and conferences

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 0.00

Miscellaneous expenses 0.00

General expenses 0.00

0.00

Total expenses 0.00

Profit (+) or loss (-)

0.00

Balance at the end of the period

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period

Total liabilities

Total equity and liabilities

Note: revenues and expenses reported for the period are zero Euros.

Građanska Inicijativa Gore
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Građanska Inicijativa Gore
Acronym: GIG
Address: Dragash
Municipality: Dragash
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	
Vehicles	5,100.00
Equipment	9,443.00
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	14,543.00
Total Liabilities	
Equity at the beginning of the period	14,543.00
Total equity and liabilities	14,543.00
Total income	15,055.80
Expenses	
Salaries and compensations, including benefits	4,421.80
Transport expenses	2,176.49
Representation and conferences	1,075.00
Advertisements	440.00
Campaign expenses	1,987.50
Purchase of goods	120.93
Miscellaneous expenses	219.80
General expenses	4,614.26
Total expenses	15,055.78
Profit (+) or loss (-)	
Balance at the end of the period	
Assets	

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Tools and instruments	
Vehicles	5,100.00
Equipment	9,443.00
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	14,543.00
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	14,543.00
Total liabilities	
Total equity and liabilities	14,543.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Democratization Support Fund	MEF		04.02.2010	1,254.65
Democratization Support Fund	MEF		06.04.2010	2,509.30
Democratization Support Fund	MEF		06.07.2010	3,763.95
Democratization Support Fund	MEF		06.07.2010	3,763.95
Democratization Support Fund	MEF		07.10.2010	3,763.95
Total :				15,055.80

Iniciativa e Re Demokratike e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Iniciativa e Re Demokratike e Kosovës
Acronym: IRDK
Address: George Fred Williams
Municipality: Pejë
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments	2,500.00
Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	

Total assets **2,500.00**

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **15,050.00**

Expenses

Salaries and compensations, including benefits	7,300.00
Transport expenses	2,200.00
Representation and conferences	1,500.00
Advertisements	550.00
Campaign expenses	300.00
Purchase of goods	0.00
Miscellaneous expenses	3,200.00
General expenses	0.00

Total expenses **15,050.00**

Profit (+) or loss (-) **0.00**

Balance at the end of the period

Assets

Tools and instruments	2,500.00
Equipment	
Property owned	

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	2,500.00
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	
In-Kind contributions	
Other Income DF	15,050.00
Total income	15,050.00

Findings:

The data in the Financial Statements are not presented as required. There are technical errors in filling out the forms, balance sheet does not equal. Data about equity is not presented.

Beginning balances of assets has been decreased by 500.00 Euro compared to the end balance of assets reported in 2009 Financial Statements.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the majority of PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Kosova Demokratik Türk Partisi
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Kosova Demokratik Türk Partisi
Acronym: KDTP
Address: Sheshi i Lidhjes pn
Municipality: Pejë
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	3,650.00
Equipment	
Property owned	
Accounts receivable	
Cash in bank	100.00
Cash in hand	20.00
Total assets	3,770.00
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	3,770.00
Expenses	
Salaries and compensations, including benefits	18,406.14
Transport expenses	1,800.00
Representation and conferences	11,138.99
Advertisements	10,459.00
Campaign expenses	5,281.00
Purchase of goods	253.20
Miscellaneous expenses	13.00
General expenses	15,692.58
Total expenses	63,043.91
Profit (+) or loss (-)	
Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	
Property owned	

Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	0

Note 1: Income

	In Euro
Income received during the period	
Membership fees	450.00
Monetary donations and contributions	57,117.24
In-Kind contributions	
Other Income CEC	800
Total income	58,367.24

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Ergin Kala	Prizren	1030419924	05.02.2010	550
Birsen Sufto	Pristina	1010061748	09.02.2010	800
Alajdin Fusha	Prizren	1007852769	01.04.2010	850
Ergan Spat	Prizren	1070054775	09.04.2010	800
Gafar Cejlan	Prizren	2016458077	15.05.2010	750
Gafar Cejlan	Prizren	2016458077	23.06.2010	800
Alajdin Fusha	Prizren	1007852769	04.04.2010	700
Mamir YAQILAR	Prizren	1003004019	17.11.2010	800
Fikrim Damka	Prizren	1070051458	20.11.2010	700
Enis Kervan	Prizren	1031234910	01.12.2010	700
Erol Kala	Prizren	1031234316	05.12.2010	900
Hasan Muja	Prizren	1007727557	07.12.2010	950

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Daver Krajniq	Prizren	1007438946	07.12.2010	970
Mamir YAQILAR	Prizren	1003004019	07.12.2010	980
Necmetin Yeta	Prizren	1070028448	18.12.2010	700.00
Democracy fund				45,167.24
Total				57,117.24

Findings:

The data in the Financial Statements are not presented as required. There are technical errors in filling out the forms, balance sheet does not equal. Liabilities amounting to 5,870.00 Euro are not presented in Balance Sheet.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Kosova Türk Birliđi
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Kosova Türk Birliği
Acronym: KTB
Address: Mamusa
Municipality: Mamusa
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable 0.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **864.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 25.00

Representation and conferences 0.00

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 105.50

Miscellaneous expenses 500.00

General expenses 900.00

Total expenses 1,530.50

Profit (+) or loss (-) (666.50)

Balance at the end of the period

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable	
Cash in bank	133.50
Cash in hand	
Total assets	133.50
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	(666.50)
Equity at the end of the period	(666.50)
Total liabilities	800.00
Total equity and liabilities	133.50

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	864.00
In-Kind contributions	
Other Income	
Total income	864.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Irfan Elsan	Mamushe	1070001477	01.12.2010	400.00
Other	Amounts under 100.00 euro			464.00
			Total	864.00

Lëvizja për Bashkim
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Lëvizja për Bashkim
Acronym: LB
Address: Street Agim Ramadani A2/1
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	
Equipment	-
Property owned	
Accounts receivable	-
Cash in bank	425.77
Cash in hand	150.00
Total assets	575.77
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	17,163.00
Expenses	
Salaries and compensations, including benefits	-
Transport expenses	-
Representation and conferences	-
Advertisements	9,600.00
Campaign expenses	1,563.00
Purchase of goods	-
Miscellaneous expenses	-
General expenses	6,000.00
Total expenses	17,163.00
Profit (+) or loss (-)	-
Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	-
Property owned	

Accounts receivable	
Cash in bank	4,050.63
Cash in hand	350.00
Total assets	4,400.63
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Income

	In Euro
Income received during the period	
Membership fees	2,000.00
Monetary donations and contributions	15,163.00
In-Kind contributions	
Other Income - Democratization Support Fund	
Total income	17,163.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Novamat sh.p.k	Tiranë		01/11/2010	4,963.00
Novamat sh.p.k	Tiranë		08/12/2010	5,000.00
Ripten Engineering	Pristina		12/12/2010	5,000.00
Luigi Imeri	Pristina		29/11/2010	200.00
				15,163.00

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, and information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

Cash Deposit amounting to EUR 6,000.00 by Driton Avdiu, dated 08/12/2010, is not presented in the income and there is no explanation as to why these funds are deposited.

Payment made on 08/12/2010 for the TV spots is greater than the expense amount presented in the Profit & Loss account.

ID numbers of donors that have given Monetary donations and contributions are not filled out as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 17 Funding of political parties.

As it is disclosed in note 3 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

In the absence of supporting document we could not verify if the PP has declared and paid tax on the rent and tax on individual income as requested by Laws and regulations that are applicable in Kosovo.

Lidhja Demokratike e Dardanisë
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Lidhja Demokratike e Dardanisë
Acronym: LDD
Address: Str: Isa Kastrati
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **150,551.00**

Expenses

Salaries and compensations, including benefits 42,080.00

Transport expenses 1,122.00

Representation and conferences 3,050.00

Advertisements 9,342.00

Campaign expenses 22,578.00

Purchase of goods 16,840.00

Miscellaneous expenses 11,020.00

General expenses 44,519.00

Total expenses 150,551.00

Profit (+) or loss (-) 0.00

Balance at the end of the period

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	0.00
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	0.00

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	
In-Kind contributions	
Other Income	150,551.00
Total income	<u><u>150,551.00</u></u>

Findings:

Information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

Revenues from the Democratization Support Fund for the Parliamentary Group of LDD in amount of 7,473.34 € are not presented either as revenues or expenses.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

Therefore, in the absence of supporting evidence mentioned above we were not able, by applying standard and alternative procedures, to verify whether the financial statements declared by the political entity are free from material misstatement and whether they are declared in accordance with CEC Regulation 01/2008 on Registration and Operation of Political Parties

Lidhja Demokratike e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Lidhja Demokratike e Kosovës
Acronym: LDK
Address: UÇK B2
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Tools and instruments	3,441.25
Vehicles	
Equipment	1,320.00
Property owned	
Accounts receivable	
Cash in bank	314,579.07
Cash in hand	
Total assets	319,340.32
Equity at the beginning of the period	183,511.34
Total Liabilities	135,828.98
Total equity and liabilities	319,340.32
Total income	406,728.47
Expenses	
Salaries and compensations, including benefits	184,640.86
Transport expenses	51,320.71
Representation and conferences	20,651.90
Advertisements	22,341.60
Campaign expenses	262,323.05
Purchase of goods	13,785.49
Miscellaneous expenses	56,463.64
General expenses	27,312.23
Total expenses	638,839.48
Profit (+) or loss (-)	(232,111.01)
Balance at the end of the period	
Assets	
Tools and instruments	3,441.25
Vehicles	
Equipment	1,320.00
Property owned	5,500.00

Accounts receivable	
Cash in bank	4,568.93
Cash in hand	
Total assets	14,830.18
Equity at the beginning of the period	183,511.34
Profit (+) or Loss (-) during the period	(232,111.01)
Equity at the end of the period	(48,599.67)
Total liabilities	63,429.85
Total equity and liabilities	14,830.18

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	13,000.00
In-Kind contributions	10,000.00
Other Income	383,728.47
Total income	406,728.47

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Daut Rudi	Kaqanik	2005169227	15.03.2010	1,000.00
Ibrahim Hoxha	Kaqanik	1004451127	15.03.2010	1,000.00
Jonuz Kastrati	Malisheve	1016580356	15.03.2010	1,000.00

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Ilaz Zharku	Kaqanik	1012726453	15.03.2010	1,000.00
Nehat Ramadani	Gjilan	1011911346	16.03.2010	1,000.00
Sefer Tasholli	Lipjan	1014922845	16.03.2010	1,000.00
Zylbehar Hasallari	Hani I Elezit	1004433463	17.03.2010	1,000.00
Fatos Sahiti	Pristina	1019560453	17.03.2010	1,000.00
Avdurrahim Zharku	Kaqanik	1012720889	18.03.2010	1,000.00
Ftos Sahiti	Pristina	1019560453	19.03.2010	1,000.00
Albert Fazlija	Pristina	1019560453	15.09.2010	1,000.00
Albert Fazlija	Pristina	1019560453	16.09.2010	1,000.00
Albert Fazlija	Pristina	1019560453	17.09.2010	1,000.00
				13,000.00

Note: In these financial statements for the purpose of equalizing the balance sheet are included in the category of campaign expenses:

- Costs of national elections in value 223,543.60 euro
- Expenses for the third round of local elections Euro 24,236.46 and
- Elections for mayor in the municipality of Rahovec in value EUR 5,970.

Findings:

PP has not presented the begging balances of assets, including all its branches on the balance sheet accounts as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties.

Money received from the Democratization Support Fund for the Parliamentary Group of LDK in amount of 20,602.69 € are not presented either as revenues or expenses .

Lëvizja për Integrim dhe Bashkim
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Lëvizja për Integrim dhe Bashkim
Acronym: LIB
Address: Street Rrustem Statovci nr.9
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	1,450.00
Equipment	800.00
Property owned	
Accounts receivable	400.00
Cash in bank	0.00
Cash in hand	
Total assets	2,650.00
Equity at the beginning of the period	
Total Liabilities	400.00
Total equity and liabilities	
Total income	400.00
Expenses	
Salaries and compensations, including benefits	0.00
Transport expenses	90.00
Representation and conferences	80.00
Advertisements	0.00
Campaign expenses	0.00
Purchase of goods	60.00
Miscellaneous expenses	110.00
General expenses	60.00
Total expenses	400.00
Profit (+) or loss (-)	0.00
Balance at the end of the period	
Assets	
Tools and instruments	1,450.00
Equipment	800.00
Property owned	

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	400.00
Cash in bank	
Cash in hand	
Total assets	2,650.00
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Findings:

The data in the Financial Statements are not presented as required. There are technical errors in filling out the forms so the Balance Sheet does not balance

Narodna Cernogorska Partija Kosova

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Narodna Cernogorska Partija Kosova
Acronym: NCPK
Address: Çaglavica
Municipality: Graçanica
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income 3,100.00

Expenses

Salaries and compensations, including benefits

Transport expenses 1,500.00

Representation and conferences 1,000.00

Advertisements 500.00

Campaign expenses

Purchase of goods

Miscellaneous expenses

General expenses 1,000.00

Total expenses 4,000.00

Profit (+) or loss (-) (900.00)

Balance at the end of the period

Assets

Tools and instruments

Equipment

Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	(900.00)
Equity at the end of the period	(900.00)
Total liabilities	900.00
Total equity and liabilities	-

Note 1: Income/Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Ministry of Finance	Monte Negro		31.12.2010	3,000.00
Total				3,000.00

Findings:

PP has accepted funds from government foreign institutions which against the requirements of Law on financing Political Parties 03/L-196 article 11.

As it is disclosed in note 1 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Nova Demokratija

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Nova Demokratija
Acronym: ND
Address: Gračanica
Municipality: Gračanica
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	
Equipment	
Property owned	
Accounts receivable	
Cash in bank	0.00
Cash in hand	
Total assets	
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	15,055.15
Expenses	
Salaries and compensations, including benefits	2,160.00
Transport expenses	4,767.55
Representation and conferences	1,000.00
Advertisements	250.00
Campaign expenses	1,280.00
Purchase of goods	240.00
Miscellaneous expenses	4,490.00
General expenses	865.00
Total expenses	15,055.15
Profit (+) or loss (-)	
Balance at the end of the period	
Assets	

Tools and instruments
Equipment
Property owned
Accounts receivable
Cash in bank
Cash in hand
Total assets
Equity at the beginning of the period
Profit (+) or Loss (-) during the period
Equity at the end of the period
Total liabilities
Total equity and liabilities

Note 1: Income

Income received during the period	In Euro
Membership fees	
Monetary donations and contributions	
In-Kind contributions	
Other Income - Democratization Support Fund	15.055.15
Total income	<u>15.055.15</u>

Nova Demokratska Stranka

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name:	Nova Demokratska Stranka
Acronym:	NDS
Address:	Qazim Berisha
Municipality:	Prizren
Reporting period:	01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 2,550.00

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets **2,550.00**

Equity at the beginning of the period 9,000.00

Total Liabilities

Total equity and liabilities 11,550.00

Total income **9,525.00**

Expenses

Salaries and compensations, including benefits 1,800.00

Transport expenses 0.00

Representation and conferences 93.10

Advertisements 2,200.00

Campaign expenses 2,398.00

Purchase of goods 210.40

Miscellaneous expenses 25.00

General expenses 2,670.00

Total expenses 9,396.50

Profit (+) or loss (-) 128.50

Balance at the end of the period

Assets

Tools and instruments

Equipment

PP Financial Statements and Independent Auditor's Findings
 For the period 01 January 2010 to 31 December 2010

Property owned	2,550.00
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	128.50
Total liabilities	9,000.00
Total equity and liabilities	9,128.50

Note 1: Income

	In Euro
Income received during the period	
Membership fees	585
Monetary donations and contributions	9,000.00
In-Kind contributions	
Other Income - Democratization Support Fund	
Total income	9,585.00

Findings:

The data in the Financial Statements are not presented as required. There are errors in filling out the forms so the Balance Sheet does not balance.

Information about donors that have given Monetary donations and contributions are not filled out as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 17 Funding of political parties.

Partia e Drejtësisë
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia e Drejtësisë
Acronym: PD
Address: Street Bajram Kelmendi
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 2,649.00

Property owned

Accounts receivable 24,450.00

Cash in bank 1,650.00

Cash in hand

Total assets **28,749.00**

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **27,350.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 925.20

Representation and conferences 4,096.11

Advertisements 3,702.00

Campaign expenses 0.00

Purchase of goods 1,701.77

Miscellaneous expenses 11,134.00

General expenses 4,498.50

Total expenses **26,057.58**

Profit (+) or loss (-) **1,292.42**

Balance at the end of the period

Assets

Tools and instruments

Equipment 1,603.53

Property owned

Accounts receivable
Cash in bank
Cash in hand
Total assets
Equity at the beginning of the period
Profit (+) or Loss (-) during the period
Equity at the end of the period
Total liabilities
Total equity and liabilities

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	24,450.00
In-Kind contributions	1,250.00
Other Income - Democratization Support Fund	1,650.00
Total income	27,350.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Ferid Agani	Pristina	1004338118	January-December	6,000.00
Abdullah Klinaku	Vushtrri	1170640795	January-December	1,000.00
Jeton Svirca	Pristina	1030711773	January-December	1,000.00
Gazmend Ademi	Pristina	1015443371	January-December	1,000.00
Muhamet Berisha	Pristina	1000937882	January-December	1,500.00
Bernard Begolli	Pejë	1500379746	January-December	1,000.00
Vehbi Berisha	Drenas	1014302111	January-December	1,000.00
Fahredin Majkovci	Pristina	1013868219	January-December	1,500.00

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Ismail Osmani	Turqi	13835401836	January-December	1,000.00
Bekir Ulusoy	Turqi	27217954704	January-December	1,000.00
Ramadan Dogram	Turqi	32224807110	January-December	1,000.00
Medi Osmani	Turqi	99292012778	January-December	1,000.00
Isak Çalliskan	Turqi	18998248076	January-December	1,000.00
Ali kamberi	Street "Mbreti Bardhyl" nr 34	1010150350	January-December	1,000.00
Fisnik Jahiri	Ferizaj	2012025737	January-December	250.00
Beçç Hulaj	Deçan	1008769512	January-December	400.00
Xhavit Bytyqi	Istog	1006112125	January-December	400.00
Xhihad Vuqitërna	Rahovec	1000586168	January-December	400.00
Imer Hajdini	Podujevë	2015371067	January-December	1,200.00
Amir Ahmeti	Pristina	1019493036	January-December	1,000.00
Qeram Telqiu	Pristina	1011436435	January-December	800.00
Total				24,450.00

Note 3: In-Kind contributions

Description of goods/services	Given by			Date when the contribution is given	Amount in Euro
	Name	Address	ID number		
Driving	Sylejman Pllana	F.Kosovë		January-December	100.00
Daily work	Jeton Svirca	Pristina	1030711773	January-December	300.00
Daily work	Gazmend Ademi	Pristina	1015443371	January-December	250.00
Daily work	Fahredin Majkovci	Pristina	1013868219	January-December	400.00
Driving	Muhamet Berisha	Pristina	1000937882	January-December	200.00
Total					1,250.00

Findings:

The data in the Financial Statements are not presented as required. There are technical errors in filling out the forms so the Balance Sheet does not balance, also the unbalance may be a consequence of underestimating the expenses during the year in value of 2,337.89 Euro.

Cash balance presented at balance sheet in amount of 1,650.00 is incorrect since the bank confirmation showed only 13.50 Euro.

Partia Demokratike e Ashkanlive të Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Demokratike e Ashkanlive të Kosovës
Acronym: PDAK
Address: Hamez Jashari
Municipality: Prizren
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	
Vehicles	5,000.00
Equipment	2,217.65
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	7,217.65
Equity at the beginning of the period	7,217.65
Total Liabilities	
Total equity and liabilities	7,217.65
Total income	45,555.00
Expenses	
Salaries and compensations, including benefits	11,560.00
Transport expenses	6,840.00
Representation and conferences	7,900.00
Advertisements	1,100.00
Campaign expenses	0.00
Purchase of goods	2,085.00
Miscellaneous expenses	4,000.00
General expenses	12,070.00
Total expenses	45,555.00
Profit (+) or loss (-)	0.00
Balance at the end of the period	
Assets	
Tools and instruments	
Vehicles	5,000.00

PP Financial Statements and Independent Auditor's Findings
 For the period 01 January 2009 to 31 December 2009

Equipment	2,217.65
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	7,217.65
Equity at the beginning of the period	7,217.65
Profit (+) or Loss (-) during the period	0.00
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	7,217.65

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	
In-Kind contributions	
Other Income - Democratization Support Fund	45,555.00
Total income	45,555.00

Note: In the annual financial statements are included 2010 General Elections campaign revenues and expenses.

Partija Demokratske Integracije

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partija Demokratske Integracije
Acronym: PDI
Address: Grace
Municipality: Vuçitërnë
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **Amount in Euro**

Assets	-
Instruments and tools	-
Equipment	-
Property owned	-
Accounts receivable	-
Cash in bank	-
Cash in hand	-

Total assets -

Equity at the beginning of the period -

Total Liabilities -

Total Equity and Liabilities -

Total Income -

Expenses -

Salaries and compensations, including benefits -

Transport expenses -

Representation and conferences -

Advertisements -

Campaign expenses -

Purchase of goods -

Miscellaneous expenses -

General expenses -

Total expenses -

Profit (+) or Loss (-) -

Balance at the end of the period -

Assets -

Instruments and tools -

Equipment -

Property owned -

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Profit (+) or Loss (-) during the period	-
Equity at the end of the period	-
Total Liabilities	-
Total Equity and Liabilities	-

Note: revenues and expenses reported for the period are zero Euros.

Partia Demokratike e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Demokratike e Kosoves
Acronym: PDK
Address: Str Nene Tereza 20
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	16,428.15
Vehicles	8,380.00
Equipment	20,148.36
Property owned	
Accounts receivable	
Cash in bank	549.81
Cash in hand	361.94
Total assets	45,868.26
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	1,057,433.44
Expenses	
Salaries and compensations, including benefits	367,517.28
Transport expenses	13,948.66
Representation and conferences	23,203.93
Advertisements	12,241.70
Campaign expenses	396,365.50
Purchase of goods	15,570.96
Miscellaneous expenses	166,595.58
General expenses	56,583.58
Total expenses	1,052,027.19
Profit (+) or loss (-)	5,406.25
Balance at the end of the period	
Assets	
Tools and instruments	16,159.15

Vehicles	8,380.00
Equipment	19,868.36
Property owned	
Accounts receivable	
Cash in bank	18,224.81
Cash in hand	1,049.41
Total assets	63,681.73
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	5,406.25
Equity at the end of the period	5,406.25
Total liabilities	48,737.61
Total equity and liabilities	54,143.86

Note: In the annual financial statements are included 2010 General Elections campaign revenues and expenses.

Note 1: Income

	In Euro
Income received during the period	
Membership fees	125,782.83
Monetary donations and contributions	351,734.73
In-Kind contributions	22,852.00
Other Income	557,063.88
Total income	1,057,433.44

Note 1: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Safete Hadergjonaj	Decan	2009519117	26-11-2010	1,000.00 €
Ismet Neziraj	Decan	1009519102	29-11-2010	500.00 €
Beqë Hadergjonaj	Decan	1009511497	03-12-2010	500.00 €
Kushtrim Hadergjonaj	Decan	1500320717	29-12-2010	800.00 €
Nexhat Demaku	Abri e Eperme	1010391764	06-12-2010	1,000.00 €
Fadil Demaku	Abri e Eperme	N/A	06-12-2010	1,000.00 €

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Sala Shala	Vucak	1004377024	07-12-2010	500.00 €
Gani Bucinca	Pristina	1011281954	07-12-2010	1,000.00 €
Shaip Muja	Pristina	1010209117	09-12-2010	1,000.00 €
Lulzim Shoshi	Kashicë-Istog	1003617889	05-02-2010	1,750.00 €
Musë Fetahu	Banjë-Istog	1003230151	20-03-2010	1,650.00 €
Zenel Loshi	Guracka-Istog	1002581163	10-11-2010	1,350.00 €
Halit Avdijaj	Sine-Istog	1002208420	15-11-2010	1,250.00 €
Lulzim Shoshi	Kashicë-Istog	1003617880	10-11-2010	1,000.00 €
Uke Fetahu	Banjë-Istog	1003230151	15-11-2010	1,000.00 €
Zenel Loshi	Guracka-Istog	1002581163	21-11-2010	500.00 €
Halit Avdijaj	Sine-Istog	1002208420	26-11-2010	500.00 €
Gani Dreshaj	Vrelle-Istog	1003649918	05-12-2010	2,000.00 €
Muharrem Ahmetaj	Trimor	1012722199	17-08-2010	150.00 €
Lumnije Troni	Kacanik	N/A	15-09-2010	260.00 €
Habib Guri	Kacanik	N/A	08-09-2010	200.00 €
Xhabir Zharku	Kacanik	2001450797	14-06-2010	350.00 €
Azem Guri	Nikaj	1005393392	20-10-2010	370.00 €
Isa Elezi	Elezaj	1013060025	08-12-2010	500.00 €
Fadil Guri	Nikaj	1003358628	27-11-2010	200.00 €
Ekrem	Dubrave	1014368732	27-11-2010	100.00 €
Xhabir Zharku	Kacanik	2001450797	12-11-2010	750.00 €
Xhafer Zharku	Kacanik	1012497896	24-11-2010	650.00 €
Syl Selmanaj	Doganaj	1014581064	04-12-2010	160.00 €
Azem Guri	Nikaj	1005393392	06-12-2010	100.00 €
Muharrem Ahmetaj	Trimor	1012722199	07-12-2010	200.00 €
Ahmet Krasniqi	Bardh I Madh	1011396263	29-11-2010	600.00 €
Arsim Ternava	Nararadë	1005888634	29-11-2010	600.00 €
Naser Hoti	F.Kosovë	1005885635	29-11-2010	500.00 €
Fazile Sejdiu	F.Kosovë	1011154022	29-11-2010	500.00 €
Arsim Krasniqi	Bardh I Madh	1014571007	29-11-2010	500.00 €
Fitore Hykaj	F.Kosovë	1019844176	29-11-2010	400.00 €
Hysen Merovci	F.Kosovë	1010938500	30-11-2010	500.00 €
Ahmet Mërtica	F.Kosovë	1011405742	30-11-2010	500.00 €
Ibrahim Berisha	Grabofc I Ulët	1011408954	01-12-2010	500.00 €
Shefki Veseli	Miradi e epërme	1011403111	01-12-2010	500.00 €
Sadri Syla	F.Kosovë	1011405343	02-12-2010	500.00 €
Flamur Kraniqi	F.Kosovë	1030977480	03-12-2010	400.00 €
Avdyllrahim Kelmendi	Pristina	1171069170	10-11-2010	500.00 €
Avdyllrahim Kelmendi	Pristina	1171069170	01-12-2010	500.00 €
Ismet Konushefci	Pristina	1000353392	10-03-2010	1,000.00 €
Hajredin Hyseni	Pristina	1030723186	15-11-2010	1,000.00 €
Mustafë Hoxha	Obnac-Besianë	1000353392	17-11-2010	1,000.00 €
Hamet Zejnullahu	Llapashticë	1010015576	18-11-2010	1,000.00 €
Fahri Krasniqi	Majac	1010392566	20-11-2010	1,000.00 €
Ali Latifi	Pollat	2015273677	20-11-2010	500.00 €
Mustafë Hoxha	Obnac-Besianë	1000353392	23-11-2010	1,000.00 €
Haim Fetahu	Dobvsin	1010010787	29-11-2010	1,000.00 €
Idriz Hoxha	Obnac-Besianë	1030726231	24-11-2010	1,000.00 €

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Xhevdet Beselica	Besianë	2011348907	25-11-2010	1,000.00 €
Ali Latifi	Pollat	2015273677	25-11-2010	1,000.00 €
Fahri Krasniqi	Majac	1010392566	30-11-2010	500.00 €
Xhevdet Beselica	Besianë	2011348907	10-12-2010	500.00 €
Safet Sinani	Baks-Skenderaj	1004366014	10-11-2010	2,000.00 €
Afrim Syla	Skenderaj	1004949907	13-11-2010	2,000.00 €
Zymer Veliu	Skenderaj	1004784819	17-11-2010	2,000.00 €
Rexhep Birinxhiu	Skenderaj	1001747211	17-11-2010	1,000.00 €
Belim Lushtaku	Skenderaj	1175003718	20-11-2010	2,000.00 €
Besnik isufi	Skenderaj	1004788482	24-11-2010	500.00 €
Agron Lushtaku	Skenderaj	1015631658	25-11-2010	1,000.00 €
Driton Zeneli	Vushtrri	1014820457	01-10-2010	300.00 €
Hysni Shabani	Verrnic	1003932989	01-10-2010	300.00 €
Avni Ferizi	Vushtrri	1012363580	25-11-2010	1,000.00 €
Hysni Shabani	Verrnic	1003932989	26-11-201	1,000.00 €
Ismet Konushefci	Konushefc	1000353392	27-11-2010	1,000.00 €
Selviqe Deda	Pristina	1171515811	02-12-2010	1,000.00 €
Avni Ferizi	Vushtrri	1012363580	03-12-2010	1,000.00 €
Esat Shala	Stanovc	1020907572	04-12-2010	1,000.00 €
Rexhep Zuçaku	Vushtrri	1006532957	10-12-2010	750.00 €
Kadri Selmani	Dolak	1001864704	10-12-2010	1,000.00 €
Ilmi Azemi	Vushtrri	1004802515	10-12-2010	800.00 €
Safet Osmani	Vushtrri	1005297199	11-12-2010	300.00 €
Musa Caka	Stanovc	1011283205	11-12-2010	300.00 €
Rexhep Halimi	Vushtrri	1021318554	11-12-2010	300.00 €
Hysni Shabani	Verrnic	1003932989	11-12-2010	300.00 €
Salih Fazliu	Rahovec	N/A	04-06-2010	300.00 €
Salih Fazliu	Rahovec	N/A	15-09-2010	600.00 €
Hamëz Rama	Rahovec	1007864577	15-01-2010	100.00 €
Hamëz Rama	Rahovec	1007864577	15-02-2010	100.00 €
Hamëz Rama	Rahovec	1007864577	15-03-2010	100.00 €
Hamëz Rama	Rahovec	1007864577	15-04-2010	100.00 €
Hamëz Rama	Rahovec	1007864577	15-05-2010	100.00 €
NTP "Tafa"	Rahovec	N/A	21-09-2010	500.00 €
Fadil Nullabazi	Rahovec	1016053330	15-12-2010	100.00 €
Felami Hoxha	Rahovec	1007987672	07-12-2010	100.00 €
Tahir Thaqi	Cifllak	1008121212	07-12-2010	1,000.00 €
Isa Fetoshi	Fortese	10028003	08-12-2010	1,000.00 €
Muhamet Fazliu	Celine	1003766116	08-12-2010	1,000.00 €
Muharrem Berisha	Drenoc	1002819389	09-06-2010	1,000.00 €
Haxhi Dellava	K.Madh	1003193710	10-12-2010	1,000.00 €
Gzim Sahitaj	Cifllak	N/A	10-12-2010	1,000.00 €
Visar Hoxha	Rahovec	1003674289	12-12-2010	500.00 €
Faredin Karenica	Rahovec	1002300439	12-12-2010	1,000.00 €
Feniz Velapi	Zatniq	1002551884	10-11-2010	1,000.00 €
Tasim Berisha	Hoce e vogel	1030202607	10-11-2010	1,000.00 €
Rrahman Kabashi	Apteraste	1008183925	10-11-2010	500.00 €
Nexhat Daha	Rahovec	2002307467	10-11-2010	500.00 €

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Vllaznim Isma	Rahovec	1002802108	10-11-2010	1,000.00 €
Ismal Sylka	Rahovec	1001357723	11-11-2010	500.00 €
Fadil Nullabazi	Rahovec	1016053330	05-11-2010	1,000.00 €
Shemsedin Spahiu	Apteraste	N/A	07-11-2010	1,000.00 €
Qamil Sylka	Rahovec	1007984673	07-11-2010	1,000.00 €
Hamëz Rama	Rahovec	1007864577	08-11-2010	1,000.00 €
Selajdin Haxhimati	Rahovec	1002749579	08-11-2010	1,000.00 €
Xhemail Haxhiasifi	Rahovec	2002747327	08-11-2010	1,000.00 €
Hilmi Demiri	Rahovec	100798620	09-11-2010	1,000.00 €
Xhelal Cerzika	Rahovec	N/A	09-11-2010	1,000.00 €
Riza Trans	Gjilan	N/A	N/A	6,500.00 €
Bekim Salihu	Gjilan	N/A	N/A	1,700.00 €
Sahit Abazi	Gjilan	N/A	N/A	500.00 €
Teuta	Gjilan	N/A	N/A	500.00 €
Magjistranja	Gjilan	N/A	N/A	16,000.00 €
Euro Trans	Gjilan	N/A	N/A	10,500.00 €
Geti	Gjilan	N/A	N/A	550.00 €
Ejup Haziri	Gjilan	N/A	N/A	1,920.00 €
CDC Ilir Prapashtica	Gjilan	N/A	N/A	2,000.00 €
Selajdin Abdullahu	Gjilan	N/A	N/A	500.00 €
Iris Ilirka	Gjilan	N/A	N/A	220.00 €
Tali	Gjilan	N/A	N/A	10,000.00 €
Fadil Osmani	Gjilan	N/A	N/A	50.00 €
Viva Print	Gjilan	N/A	N/A	1,000.00 €
Mustafë Shala	Gjilan	1012793207	N/A	594.00 €
Nazif Ibrahimimi	Gjilan	N/A	N/A	500.00 €
Refki Halitjaha	Gjilan	N/A	N/A	2,000.00 €
Buli Trans	Gjilan	N/A	N/A	500.00 €
Rc Cola	Gjilan	N/A	N/A	1,000.00 €
Elmak	Gjilan	N/A	N/A	1,000.00 €
Alban Limani	Gjilan	N/A	N/A	455.00 €
Qemajl Mustafa	Gjilan	N/A	N/A	4,000.00 €
Ramadan Isufi	Gjilan	N/A	N/A	500.00 €
Veli Kerqeli	Gjilan	N/A	N/A	300.00 €
Malesia	Gjilan	N/A	N/A	500.00 €
Basri Kqiku	Gjilan	N/A	N/A	499.00 €
Izmi Zeka	Gjilan	N/A	N/A	1,250.00 €
Basri Musmurati	Pristina	1010615719	21-11-2010	1,000.00 €
Basri Musmurati	Pristina	1010615719	22-11-2010	1,000.00 €
Nijazi Idrizi	Zheger	1010005201	25-11-2010	7,000.00 €
Nijazi Idrizi	Zheger	1010005201	27-11-2010	1,000.00 €
Zenun Pajaziti	Gjilan	1010005791	26-11-2010	1,000.00 €
Zenun Pajaziti	Gjilan	1010005791	27-11-2010	500.00 €
Sokol Jerhu	Gjilan	1018135422	28-11-2010	1,000.00 €
Sokol Jerhu	Gjilan	1018135422	29-11-2010	1,000.00 €
Florin Zuka	Gjilan	2012672007	27-11-2010	1,000.00 €
Florin Zuka	Gjilan	2012672007	28-11-2010	1,000.00 €
Florin Zuka	Gjilan	2012672007	30-11-2010	1,000.00 €

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Mustafë Shala	Gjilan	1012793207	01-12-2010	5,000.00 €
Abdurrahim Kelmendi	Milloseve, PN	1171069170	02-11-2010 deri 12-12-2010	3,000.00 €
Adem Dragusha	Milloseve, PN	1000615079	02-11-2010 deri 12-12-2010	500.00 €
Toni (nderrmarje)	Banull	80387610	03-12-2011	2,078.00 €
Stublla SHPK	Toplican	70401708	05-12-2010	9,700.00 €
Toni (nderrmarje)	Banull	80387610	09-01-2011	790.00 €
NNP "Shkoza Fot"	Malisheve	70404999	18-11-2010	500.00 €
Restaurant "Vesa"	Malisheve	70558556	18-11-2010	500.00 €
"Mati-Com"	Malisheve	80390149	18-11-2010	500.00 €
Ard Group	Prizren	600005955	18-11-2010	500.00 €
NNP "Shkoza Fot"	Malisheve	70404999	22-11-2010	500.00 €
NPN "Jehona"	Malisheve	600030358	22-11-2010	500.00 €
NNP "Burimi"	Malisheve	600074562	22-11-2010	500.00 €
Alb Petrol	Pristina	N/A	24-11-2011	500.00 €
NPT "Beli"	Malisheve	70061364	22-11-2010	500.00 €
NNP "Shqiproni"	Kline	80000057	22-11-2010	500.00 €
Skender Gashi	Malisheve	1030852148	24-11-2011	500.00 €
"Mati-Com"	Malisheve	80390149	26-11-2010	500.00 €
Restaurant "Vesa"	Malisheve	70558556	26-11-2010	500.00 €
NNP "Burimi"	Malisheve	600074562	26-11-2010	500.00 €
NNP "Ndertimi"	Malisheve	80206704	29-11-2010	500.00 €
Alb Petrol	Pristina	N/A	29-11-2010	500.00 €
NPT "Beli"	Malisheve	70061364	29-11-2010	500.00 €
NNP "Ndertimi"	Malisheve	80206704	29-11-2010	500.00 €
NNP "Shkoza Fot"	Malisheve	70404999	29-11-2010	500.00 €
DPZ "Elshani"	Malisheve	80632517	29-11-2010	500.00 €
Restaurant "Rrozafa"	Malisheve	70080138	30-11-2010	300.00 €
Auto Shkolla "Semafor"	Malisheve	70119826	30-11-2010	500.00 €
QS "Bekimi"	Malisheve	1030100049	30-11-2010	200.00 €
NT "Alfa"	Malisheve	80270500	30-11-2010	500.00 €
NNT "V. Jaha"	Malisheve	600080098	01-12-2010	500.00 €
Ard Group	Prizren	600005955	01-12-2010	500.00 €
NPN "Jehona"	Malisheve	600030358	01-12-2010	500.00 €
NNT "V. Jaha"	Malisheve	600080098	01-12-2010	500.00 €
NNP "Arben-NS"	Malisheve	80266375	01-12-2010	500.00 €
NPN "Jehona"	Malisheve	600030358	03-12-2010	500.00 €
NNP "Arben-NS"	Malisheve	80266375	03-12-2010	500.00 €
NNP "Ndertimi"	Malisheve	80206704	03-12-2010	500.00 €
NNP "Shqiproni"	Kline	80000057	07-12-2010	500.00 €
Libraria Arberi	Malisheve	80290357	07-12-2010	500.00 €
Auto Shkolla "Semafor"	Malisheve	70119826	07-12-2010	500.00 €
NTP "Ardhmeria"	Malisheve	600029799	07-12-2010	500.00 €
Gani Bahtijari	Bubel	2016133097	07-12-2010	100.00 €
Barcafe "Arberi"	Malisheve	1016045418	07-12-2010	300.00 €

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Refik Ahmeti	Begunce-Viti	1030068137	01-12-2010	200.00 €
Halim Selmani	Novoselle-Viti	1012299121	02-12-2010	200.00 €
Xhelal Rexhepi	Mogille-Viti	1016581800	02-12-2010	300.00 €
Hajrush Micini	Terpez-Viti	1012295380	02-12-2010	1,000.00 €
Reshat Kamberi	Kabash-Viti	1005462238	02-12-2010	1,000.00 €
Arsim Rexhepi	Mogille-Viti	1012625380	03-12-2010	5,000.00 €
Elbasan Alidema	Pozheran-Viti	1012477534	03-12-2010	1,000.00 €
Esat Zeqiri	Balance-Viti	2019063057	06-12-2010	1,000.00 €
Dalip Xhemaili	Begunce-Viti	1012962858	01-12-2010	200.00 €
Halim Halili	Radivojce-Viti	1013215967	01-12-2010	200.00 €
Nexhmedim Arifi	Sllatine-Viti	1019063280	01-12-2010	200.00 €
Gasper Demaj	Stubell e eperme	1005501462	01-12-2010	200.00 €
Xhevat Bislimi	Verban-Viti	1012468900	01-12-2010	500.00 €
Avdurrahman Xhela	Begunce-Viti	1012058671	01-12-2010	300.00 €
Sabri Sherifi	Sad.Muhaxherve	1006068568	01-12-2010	200.00 €
Agim Arifi	Mogille-Viti	2014597037	01-12-2010	200.00 €
Shpend Musa	Pozheran-Viti	1500686428	06-12-2010	1,000.00 €
Kabil Hajdari	Remnik-Viti	1012214363	07-12-2010	200.00 €
Naser Kurti	Rr.Vllerzerit Xhakli	1005016343	23-11-2010	5,000.00 €
Shefki Xhakli	RrRexhep Bislimi	2012202167	24-11-2010	4,500.00 €
Bejtush Mustafa	Talinoc	2011623987	30-11-2010	3,500.00 €
Rexhep Ferizi	Rr.Driton Islami	1005009061	02-12-2010	2,500.00 €
Bashkim Fazliu	Rr.Deshmore e kombit	1012814336	02-12-2010	700.00 €
Halim Mustafa	Talinoc	1012398804	03-12-2010	1,900.00 €
Fehmi Reka	Neredime e eperme	1001380105	06-12-2010	800.00 €
Said Fejzullahu	Rr.Arsim Rexhepi	1030282988	07-12-2010	1,800.00 €
Ilir Orllati	Rr. Qameraia	1005570464	07-12-2010	500.00 €
Gazmend Bytyci	Rr.Tiranes	1012284159	08-12-2010	1,500.00 €
Neki Sadriu	Koshare	1012020828	08-12-2010	850.00 €
Agim Aliu	Balaj	1001382230	08-12-2010	600.00 €
Musli Ramadani	Komogllave	1030286746	10-12-2010	6,497.00 €
Flurim Zeqiri	Rr.Tiranes	1002971585	10-12-2010	5,000.00 €
Feriz Musliu-Dynamic Company	N/A	N/A	11-06-2010	500.00 €
Nexhmedin Zenuni Liria Petrol	N/A	N/A	11-11-2010	200.00 €
Rilinda Company SHPK	N/A	N/A	30-11-2010	300.00 €
Naim Salihu	N/A	N/A	30-12-2010	1,000.00 €
Sadri Jasha	Komandant Kumanova	1013751877	01-12-2010	500.00 €
Mehmeht Ismajli	Prelez I jerlive	1011620414	02-12-2010	1,000.00 €
Kastriot Fazlija	Caraleve	1173517439	03-12-2010	1,000.00 €
Lulzim Abazi	Deshmoret e kombit	1001324370	06-12-2010	1,000.00 €
Skender Gashi	RR.Pristinas	1015229531	06-12-2010	500.00 €
Naim Selmani	Shkarashnik-Malisheve	1000353341	06-12-2010	1,000.00 €
Rexhep Limani	Rr.12 qershori	1015101918	06-12-2010	1,000.00 €
Naim Selmani	Shkarashnik-Malisheve	1000353341	08-12-2010	1,000.00 €
Mustafe Hoxha	Rr. Ferizaj	1006916585	09-12-2010	1,000.00 €

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For the period 01 January 2010 to 31 December 2010

Salim Jenuzi	Zgatar	1000771291	15-11-2010	400.00 €
Shahadin Tershnjaku	Plave	1004874273	15-11-2010	300.00 €
Avni Nebiu	Blac	2016216367	17-11-2010	300.00 €
Ramadrn Jashari	Brrut	1014495718	20-11-2010	300.00 €
Hajri Ramadani	Brodosane	1007833888	20-11-2010	300.00 €
Tafil Krasniqi	Brezne	1000759666	20-11-2010	300.00 €
Shaban Shabani	Brodosane	1007830102	20-11-2010	265.00 €
NPTSH LIMIT	Prizren	70066681	10/12/2010	2,000.00 €
NTP ENERGY TRADE (LUXORY)	Prizren	70075591	4/12/2010	2,000.00 €
RESTORAUNT BESKA	Prizren	80298137	12/12/2010	2,430.00 €
AURORA - FAST FOOD	Prizren	70501015	12/12/2010	270.00 €
„BAF„	Prizren	70054715	10/12/2010	500.00 €
„Adessa„ -Prizren	Prizren	80673906	8/12/2010	3,000.00 €
Riza -am Prizren	Prizren	80406568	30-11-10	150.00 €
Berisha- prizren	Prizren	N/A	29-11-10	100.00 €
Krasniqi -Medvec	Prizren	N/A	29-11-10	500.00 €
Restorant- „Liqeni„	Prizren	80080328	29-11-10	150.00 €
Ard Group -Prizren	Prizren	70537834	24-11-10	2,000.00 €
Restorant„ Pknik„	Prizren	70077116	1/11/2010	50.00 €
Restorant „ Iliria„	Prizren	70072679	1/12/2010	500.00 €
Restorant „ IMifabeli,	Prizren	80228104	1/12/2010	300.00 €
Npt „ Demi„-zozj	Prizren	80452047	5/12/2010	1,500.00 €
Npt Egxoni „- seperacioni piran	Prizren	70380534	30-11-10	1,000.00 €
Npt Qendrimi-zozj	Prizren	80295375	1/12/2010	800.00 €
Npt„ Leotrimi„-landov . Vullkan	Prizren	80590164	28-11-10	1,000.00 €
Rehocomerc- landovic	Prizren	80402953	28-11-10	750.00 €
Vali dent -Prizren	Prizren	N/A	30-11-10	950.00 €
Benaf	Prizren	70077761	30-11-10	2,000.00 €
„Jetoni Mermer„- Atmaxh	Prizren	80299923	2/12/2010	1,350.00 €
Villa Park- Reqan	Prizren	70262037	5/12/2010	2,500.00 €
„Luani „-firma -zozj	Prizren	70111351	28-11-10-	1,200.00 €
Arsimi - shpk-Prizren	Prizren	N/A	28-11-10	2,000.00 €
Getoari -Prizren	Prizren	80304609	28-11-10-	1,800.00 €
Neho comerc- Prizren	Prizren	N/A	28-11-10	1,500.00 €
Flori SHPK	Prizren	N/A		2,500.00 €
Agron Hoxha	Prizren	N/A		500.00 €
Durak Thaqi	Prizren	N/A		400.00 €
Minir Krasniqi	Prizren	N/A		700.00 €
Muhamet Krasniqi	Prizren	N/A		250.00 €
Muharrem Grulaj	Prizren	N/A		1,000.00 €
Shaban Grulaj	Prizren	N/A		500.00 €
Naser Buzhala	Prizren	N/A		350.00 €
Sherif Krasniqi	Prizren	N/A		400.00 €
Hysni Hoxha	Prizren	N/A		600.00 €

Zahrije Jusufi	Prizren	N/A	500.00 €
Gzim Duraj	Prizren	N/A	5,000.00 €
Hazer Shala	Prizren	N/A	600.00 €
Tasim Bajrami	Prizren	N/A	500.00 €
Agron Bajrami	Prizren	N/A	300.00 €
Nuri Hoxha	Prizren	N/A	300.00 €
Bilall Kryeziu	Prizren	N/A	720.00 €
Samir Hoxha	Prizren	N/A	1,000.00 €
Avdi A. Gashi	Prizren	N/A	1,000.00 €
Avni Hoxha	Prizren	N/A	600.00 €
Total			<u>315,378.00 €</u>

Findings:

The data in the Financial Statements are not presented as required. There are errors in filling out the forms so the Balance Sheet does not balance. Ending balances from 2009 have not been carried out adequately in 2010.

In the absence of supporting evidence we have not been able to verify whether the amounts presented as cash balance at the beginning of the period amounting to EUR 45,868.26 and cash balance at the end of the period amounting to EUR 63,711.83 are accurate.

In the absence of supporting evidence we have not been able to verify whether the amounts presented as income from membership amounting of 125,782.83 euro are correct and are accepted or not in accordance with Regulation 01/2008 on Registration and Operation of Political Parties.

Monetary contribution and donations disclosed in note 2 above do not equal and income presented in income statement for the amount of 36,356.73 Euro.

PP has not filled out all the information in the disclosure form for monetary contributions and donations (see note 2) as required by CEC Regulation 01/2008 on Registration and Operation of Political Parties.

As it is disclosed in note 2 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

The PP did not submit the statement that shows every payment made to another person during the period included in the report, if the overall value of all payments made to that person during this period exceeds the amount of five thousand (5.000) Euro, by writing the reason for the payment.

Money received from the Democratization Support Fund for the Parliamentary Group of PDK in amount of 27,274.35 € are not presented either as revenues or expenses.

PP does not keep proper accounting records as requested by applicable accounting standards in Kosovo, therefore the data presented in the financial statements have no credibility since we could not perform any analytical tests to confirm that the data is correct.

Therefore, in the absence of supporting evidence mentioned above we were not able, by applying standard and alternative procedures, to verify whether the financial statements declared by the political entity are free from material misstatement and whether they are declared in accordance with CEC Regulation 01/2008 on Registration and Operation of Political Parties.

Partia Demokristiane për Integrim
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Demokristiane për Integrim
Acronym: PDKI
Address: Street Rrustem Statovci
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 2,200.00

Property owned

Accounts receivable 0.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **11,200.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 0.00

Representation and conferences 0.00

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 0.00

Miscellaneous expenses 0.00

General expenses 0.00

Total expenses 0.00

Profit (+) or loss (-) 11,200.00

Balance at the end of the period

Assets

Tools and instruments

Equipment 2,200.00

Property owned

Accounts receivable
 Cash in bank
 Cash in hand
Total assets
 Equity at the beginning of the period
 Profit (+) or Loss (-) during the period
 Equity at the end of the period
 Total liabilities
Total equity and liabilities

Note 1: Income

	In Euro
Income received during the period	
Membership fees	6,500.00
Monetary donations and contributions	3,200.00
In-Kind contributions	
Other Income - Democratization Support Fund	1,500.00
Total income	11,200.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Dukagjin Morina				1,500.00
Arjan Gjakovë				3,200.00
				4,700

Findings:

The data in the Financial Statements are not presented as required. There is no information presented about expenses and liabilities. Balance Sheet does not equal.

For the revenues amounting to 11,200.00 PP has not presented any expenses, also this amount of money is not presented as cash balance.

PP has not filled out all the information in the disclosure form for monetary contributions and donations (see note 2) as required by CEC Regulation 01/2008 on Registration and Operation of Political Parties.

As it is disclosed in note 2 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports. .

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Partia Ekologjike e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Ekologjike e Kosovës
Acronym: PEK
Address: Bulevardi Nëna Terezë
Municipality: Pristina
Reporting period: 01/01/2010 - 31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	
Equipment	0.00
Property owned	
Accounts receivable	0.00
Cash in bank	68.00
Cash in hand	
Total assets	68.00
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	3,474.44
Expenses	
Salaries and compensations, including benefits	500.00
Transport expenses	0.00
Representation and conferences	290.80
Advertisements	0.00
Campaign expenses	0.00
Purchase of goods	0.00
Miscellaneous expenses	13.50
General expenses	2,635.34
Total expenses	3,439.64
Profit (+) or loss (-)	34.80
Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	0.00
Property owned	

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	
Cash in bank	102.80
Cash in hand	
Total assets	102.80
Equity at the beginning of the period	68
Profit (+) or Loss (-) during the period	34.8
Equity at the end of the period	102.8
Total liabilities	
Total equity and liabilities	102.8

Partia e të Gjelbërteve të Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia e të Gjelbërteve të Kosovës
Acronym: PGJK
Address: Street e Shkupit nr. 19
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 250.00

Property owned

Accounts receivable 0.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **0.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 0.00

Representation and conferences 0.00

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 0.00

Miscellaneous expenses 0.00

General expenses 0.00

Total expenses 0.00

Profit (+) or loss (-) 0.00

Balance at the end of the period

Assets

Tools and instruments

Equipment 250.00

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period

Total liabilities

Total equity and liabilities

Note: Income and expenses reported for the period are zero euro.

Partia Liberale e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Liberale e Kosovës
Acronym: PLK
Address:
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	
Equipment	9,380.52
Property owned	
Accounts receivable	-
Cash in bank	-
Cash in hand	
Total assets	
Equity at the beginning of the period	
Total Liabilities	9,000.00
Total equity and liabilities	9,000.00
Total income	9,000.00
Expenses	
Salaries and compensations, including benefits	3,600.00
Transport expenses	-
Representation and conferences	-
Advertisements	-
Campaign expenses	-
Purchase of goods	-
Miscellaneous expenses	-
General expenses	5,400.00
Total expenses	9,000.00
Profit (+) or loss (-)	-
Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	9,380.52
Property owned	

Accounts receivable	9,000.00
Cash in bank	
Cash in hand	
Total assets	9,000.00
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	9,000.00
In-Kind contributions	
Other Income - Democratization Support Fund	
Total income	9,000.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Gjergj Lasku	Lucern - Zvicër	1030482006		1,000.00
Bujar Geci	New York-SHBA	2015634637		2,000.00
Zef Dedaj	Sloton - Zvicër	K0070015		2,000.00
Ndue Komoni	F.SH. Guskë Gjakovë	1172363489		1,000.00
Vehbi Pireva	Fushë Kosovë	1019844443		1,000.00
Jeton Kqira	Gjakovë	K00603253		500.00
Anton Dedaj	Gjakovë	1009873852		500.00
Anver Bulliqi	Pristina	2001220147		1,000.00
Total				9,000.00

Findings:

The data in the Financial Statements are not presented as required. There are errors in filling out the forms so the Balance Sheet does not balance.

As it is disclosed in note 2 above, information about dates for the Monetary donations and contributions is not filled out as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 17 Funding of political parties. So we could not verify if PP has received donations over € 1,000.00 by a person within a day, which would be inconsistent with the requirements of section 25 of Law No 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports. .

In the absence of supporting document we could not verify if the PP has declared and paid tax on the rent and tax on individual income as requested by Laws and regulations that are applicable in Kosovo.

Partia Nacionale Demokratike Shqiptare
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Nacionale Demokratike Shqiptare
Acronym: PNDSH
Address: Street Mustaf Kruja nr. 14
Municipality: Pristina
Reporting period: 01/01/2010 -31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable 0.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **0.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 0.00

Representation and conferences 0.00

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 0.00

Miscellaneous expenses 0.00

General expenses 0.00

Total expenses 0.00

Profit (+) or loss (-) 0.00

Balance at the end of the period

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period

Total liabilities

Total equity and liabilities

Note: Income and expenses reported for the period are zero euro.

Partia e Pensionistëve dhe Invalidëve
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name:	Partia e Pensionistëve dhe Invalidëve
Acronym:	PPI
Address:	Street Naser Hajrizi nr. 36
Municipality:	Pristina
Reporting period:	01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	-
Assets	-
Tools and instruments	-
Equipment	-
Property owned	-
Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Total Liabilities	-
Total equity and liabilities	-
Total income	-
Expenses	-
Salaries and compensations, including benefits	-
Transport expenses	-
Representation and conferences	-
Advertisements	-
Campaign expenses	-
Purchase of goods	-
Miscellaneous expenses	-
General expenses	-
Total expenses	-
Profit (+) or loss (-)	-
Balance at the end of the period	-
Assets	-
Tools and instruments	-
Equipment	-
Property owned	-

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	-
Cash in bank	-
Cash in hand	-
Total assets	-
Equity at the beginning of the period	-
Profit (+) or Loss (-) during the period	-
Equity at the end of the period	-
Total liabilities	-
Total equity and liabilities	-

Note: Income and expenses reported for the period are zero euro.

Partia e Pensionistëve të Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia e Pensionistëve te Kosovës
Acronym: PPK
Address: Street Rifat Burejeviq Lam IX/3
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable 300.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period 300.00

Total Liabilities 300.00

Total equity and liabilities

Total income **300.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 0.00

Representation and conferences 0.00

Advertisements 0.00

Campaign expenses 0.00

Purchase of goods 0.00

Miscellaneous expenses 300.00

General expenses 0.00

Total expenses 300.00

Profit (+) or loss (-) 0.00

Balance at the end of the period

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period

Total liabilities

Total equity and liabilities

Partia Rome e Bashkuar e Kosovës
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Rome e Bashkuar e Kosovës
Acronym: PREBK
Address: Rr: Kardi Nesho N-26
Municipality: Prizren
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets **14,810.00**

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **14,810.00**

Expenses

Salaries and compensations, including benefits

Transport expenses

Representation and conferences

Advertisements

Campaign expenses

Purchase of goods

Miscellaneous expenses

General expenses

Total expenses

Profit (+) or loss (-)

Balance at the end of the period

Assets

Tools and instruments

Equipment

Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	-

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	
In-Kind contributions	
Other Income	
Total income	0.00

Findings:

The data in the Financial Statements are not presented adequately; information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

PP has not presented income from Democratization Support Fund in amount of 15,051.72 Euro is not presented.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Partia Social Demokrate
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Social Demokrate
Acronym: PSD
Address: Rexhep Mala nr.5
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable 0.00

Cash in bank 0.00

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income **16,577.00**

Expenses

Salaries and compensations, including benefits 0.00

Transport expenses 120.00

Representation and conferences 1,017.97

Advertisements 7,580.56

Campaign expenses 4,855.00

Purchase of goods 0.00

Miscellaneous expenses 348.61

General expenses 2,653.42

Total expenses **16,575.56**

Profit (+) or loss (-) **1.44**

Balance at the end of the period

Assets

Tools and instruments

Equipment 0.00

Property owned

Accounts receivable
Cash in bank
Cash in hand
Total assets
Equity at the beginning of the period
Profit (+) or Loss (-) during the period
Equity at the end of the period
Total liabilities
Total equity and liabilities

Note 1: Income

	In Euro
Income received during the period	
Membership fees	1,577.00
Monetary donations and contributions	
In-Kind contributions	
Other Income - Democratization Support Fund	15,000.00
Total income	16,577.00

Findings:

Income amounting to 15,000.00 Euro given by PDK in the name of one Deputy, are not transferred through bank accounts.

Partia Shqiptare Demokristiane
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia Shqiptare Demokristiane
Acronym: PSHDK
Address: Xhamia 4 Lullat
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	
Tools and instruments	
Equipment	0.00
Property owned	
Accounts receivable	0.00
Cash in bank	0.00
Cash in hand	
Total assets	27,403.14
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	27,430.94
Expenses	
Salaries and compensations, including benefits	
Transport expenses	
Representation and conferences	
Advertisements	
Campaign expenses	
Purchase of goods	
Miscellaneous expenses	
General expenses	
Total expenses	23,166.10
Profit (+) or loss (-)	4,264.84
Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	0.00
Property owned	

Accounts receivable
Cash in bank
Cash in hand
Total assets
Equity at the beginning of the period
Profit (+) or Loss (-) during the period
Equity at the end of the period
Total liabilities
Total equity and liabilities

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	19,930.94
In-Kind contributions	
Other Income - Democratization Support Fund	7,472.20
Total income	27,403.14

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports. PP has also made technical errors in filling out the forms/

PP did not disclose information for the Monetary donations and contributions, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 17 Funding of political parties.

Form the confirmation made by Ministry of Finance, we verified that PP has taken funds from DF in amount of 12,299.15 Euro, meanwhile PP has presented as income from DF just 7,472.20 Euro. Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports. .

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Partia e Socialiste e Kosovë
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Partia e Socialiste e Kosovë
Acronym: PSK
Address: Street Thimi Mitko
Municipality: Pristina
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	
Equipment	-
Property owned	
Accounts receivable	-
Cash in bank	69.92
Cash in hand	
Total assets	69.92
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	69.92
Total income	17,088.92
Expenses	
Salaries and compensations, including benefits	6,514.80
Transport expenses	-
Representation and conferences	2,064.20
Advertisements	805.00
Campaign expenses	-
Purchase of goods	1,325.72
Miscellaneous expenses	805.78
General expenses	438.60
Total expenses	11,954.10
Profit (+) or loss (-)	5,134.82
Balance at the end of the period	
Assets	
Tools and instruments	
Equipment	-
Property owned	

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Accounts receivable	
Cash in bank	5,134.82
Cash in hand	
Total assets	5,134.82
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	5,134.82
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	5,134.82

Note 1: Income

	In Euro
Income received during the period	
Membership fees	920.00
Monetary donations and contributions	568.92
In-Kind contributions	
Other Income PDK	15,000.00
Other income CEC	600.00
Total income	17,088.92

Stranka Demokratske Akcije

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Stranka Demokratske Akcije
Acronym: SDA
Address: Rr: Vrana Konti-23
Municipality: Pejë
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	
Tools and instruments	0.00
Equipment	0.00
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	0.00
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	0.00
Expenses	
Salaries and compensations, including benefits	2,860.00
Transport expenses	3,930.08
Representation and conferences	5,720.77
Advertisements	2,700.00
Campaign expenses	3,959.50
Purchase of goods	3,299.39
Miscellaneous expenses	2,582.26
General expenses	1,575.00
Total expenses	26,627.00
Profit (+) or loss (-)	(26,627.00)
Balance at the end of the period	
Assets	
Tools and instruments	-
Equipment	0.00
Property owned	
Accounts receivable	

Cash in bank	
Cash in hand	
Total assets	-
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	-

Note 1 : Të hyrat

In Euro

Income received during the period

Membership fees
Monetary donations and contributions

In-Kind contributions
Other Income

Total income	<u><u>0.00</u></u>
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Findings:

The data in the Financial Statements are not presented adequately; information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

PP has not presented in revenues the money received from democracy fund (DF) amounting to 30,110.10 Euro, therefore the loss for the year and cash balance at the end of the year is not calculated correctly.

From the data presented, and having in mind that PP has received fund from DF in amount of 30,110.10 Euro, PP should have a cash balance at the end of the year in amount of 3,483.10 Euro.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports. .

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Stranka Demokratskih Promjena

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Stranka Demokratskih Promjena
Acronym: SDP
Address: Vllezerit Topulli br 5
Municipality: Peč
Reporting period: 01/01/2010/-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year

In Euro

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income

1,128.08

Expenses

Salaries and compensations, including benefits

0.00

Transport expenses

0.00

Representation and conferences

936.08

Advertisements

42.00

Campaign expenses

105.00

Purchase of goods

25.00

Miscellaneous expenses

20.00

General expenses

0.00

Total expenses

1,128.08

Profit (+) or loss (-)

0.00

Balance at the end of the period

Assets

Tools and instruments

Equipment

PP Financial Statements and Independent Auditor's Findings
 For the period 01 January 2010 to 31 December 2010

Property owned
 Accounts receivable
 Cash in bank
 Cash in hand
Total assets
 Equity at the beginning of the period
 Profit (+) or Loss (-) during the period
 Equity at the end of the period
 Total liabilities
Total equity and liabilities

Note 1: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Board members SDP	Vllezerit Topulli nr 5		Year 2010	1,128.08
Total :				1,128.08

Social Demokratska Stranka Gore

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Social Demokratska Stranka Gore
Acronym: SDSG
Address: Dragash
Municipality: Dragash
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year	In Euro
Assets	250.00
Tools and instruments	600.00
Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	850.00
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	
Expenses	
Salaries and compensations, including benefits	450.00
Transport expenses	0.00
Representation and conferences	0.00
Advertisements	0.00
Campaign expenses	5,200.00
Purchase of goods	0.00
Miscellaneous expenses	0.00
General expenses	0.00
Total expenses	5,650.00
Profit (+) or loss (-)	
Balance at the end of the period	
Assets	
Tools and instruments	850.00
Equipment	

Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	(5,650.00)
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Income /Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Nasuf Brenoli	Krushevo	1016512644	21.04.2011	8,000.00
Total :				8,000.00

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

As it is disclosed in note 3 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Funds received from monetary donations and contributions (see note 1) are not presented as income in profit & loss account.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement

Srpska Demokratska Stranka KIM

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Srpska Demokratska Stranka KIM
Acronym: SDSKIM
Address: Gračanica
Municipality: Gračanica
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income 50,367.36

Expenses

Salaries and compensations, including benefits 21,114.96

Transport expenses 8,980.87

Representation and conferences 200.00

Advertisements 0.00

Campaign expenses 1,375.00

Purchase of goods 0.00

Miscellaneous expenses 6,570.00

General expenses 13,823.63

Total expenses **52,064.46**

Profit (+) or loss (-) **(1,697.10)**

Balance at the end of the period

Assets

Tools and instruments

Equipment 2,975.52

Property owned

Accounts receivable

Cash in bank

Cash in hand	
Total assets	2,975.52
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	(1,697.06)
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Income

Income received during the period	In euro
Membership fees	
Monetary donations and contributions	
In-Kind contributions	5,200.00
Other Income	45,167.36
Total income	50,367.36

Note 2 : Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	In euro
Saša Đokic	Čaglavica	1502232351	15.09.2010	2,000.00
Saša Đokic	Čaglavica	1502232351	15.09.2010	3,200.00
Total:				5,200.00

Findings:

The data in the Financial Statements are not presented adequately, there are technical errors in filling out the forms so the balance sheet does not equal.

As it is disclosed in note 2 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Srpsko KiM Stranka
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Srpsko KM Stranka
Acronym: SKMS
Address: Batuše
Municipality: Kosovo polje
Reporting period: 01/01/2010/-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	
Assets	15,062.50
Tools and instruments	
Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	6,582.90
Total assets	
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	
Total income	
Expenses	
Salaries and compensations, including benefits	
Transport expenses	0.00
Representation and conferences	6,500.00
Advertisements	0.00
Campaign expenses	0.00
Purchase of goods	0.00
Miscellaneous expenses	0.00
General expenses	1,971.00
	0.00
Total expenses	
Profit (+) or loss (-)	(8.60)
Balance at the end of the period	
Assets	
Tools and instruments	

Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	0.00
Profit (+) or Loss (-) during the period	
Equity at the end of the period	15,062.50
Total liabilities	-8.6
Total equity and liabilities	15,053.90

Note 1: Income

Income received during the period	In Euro
Membership fees	
Monetary donations and contributions	
In-Kind contributions	
Other Income - Democratization Support Fund	
Total income	<u><u>0.00</u></u>

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

For the assets balances presented at the beginning of the year PP has no other evidence that can prove that those balances existed.

PP has not presented as income funds received from DF in amount of 15,055.35 Euro.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement

Samostalna Liberalna Stranka

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Samostalna Liberalna Stranka
Acronym: SLS
Address: Gračanica
Municipality: Gračanica
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets **0.00**

Equity at the beginning of the period 660.76

Total Liabilities 37,000.00

Total equity and liabilities 37,660.76

Total income

Expenses

Salaries and compensations, including benefits

Transport expenses

Representation and conferences

Advertisements

Campaign expenses

Purchase of goods

Miscellaneous expenses 46.00

General expenses 46.00

Total expenses

Profit (+) or loss (-) **0.00**

Balance at the end of the period

Assets

Tools and instruments

Equipment

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	73.09
Total assets	
Equity at the beginning of the period	660.76
Profit (+) or Loss (-) during the period	
Equity at the end of the period	73.09
Total liabilities	37,000.00
Total equity and liabilities	37,073.09

Note 1: Income

Income received during the period	In Euro
Membership fees	
Monetary donations and contributions	0.00
In-Kind contributions	3,000.00
Other Income - Democratization Support Fund	0.00
	0.00
Total income	3,000.00

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	ID number	Date when the contribution is given	in Euro
Maki Compani –Boban Markoviç	Gračanica	1502247243	02.02.2011	3,000.00
Total :				3,000.00

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, and information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

PP has received funds from DF in amount of 45,167.00 Euro, but as seen in the Financial Statements these are not presented.

As it is disclosed in note 2 of these Financial Statements the PP has received donations over € 1,000.00 by a person within a day, which is inconsistent with the requirements of Article 25 of Law no. 03/L-196 "On the Deterrence of Money Laundering and Related Criminal Offences", according to which "Political parties and registered candidates shall not accept any contribution in currency in excess of € one thousand (1,000) from a single source in a single day".

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Srpska Narodna Stranka
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Srpska Narodna Stranka
Acronym: SNS
Address: Gračanica
Municipality: Gračanica
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

	In Euro
Balance at the beginning of the year	15,129.89
Assets	
Tools and instruments	
Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	6,532.70
Total assets	
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	0.00
Total income	
Expenses	
Salaries and compensations, including benefits	2,038.32
Transport expenses	0.00
Representation and conferences	0.00
Advertisements	0.00
Campaign expenses	0.00
Purchase of goods	0.00
Miscellaneous expenses	0.00
General expenses	6,553.50
Total expenses	
Profit (+) or loss (-)	5.37
Balance at the end of the period	
Assets	
Tools and instruments	

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	
Equity at the beginning of the period	15,129.89
Profit (+) or Loss (-) during the period	5.37
Equity at the end of the period	15,124.52
Total liabilities	
Total equity and liabilities	

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	
In-Kind contributions	70,00
Other Income - Democratization Support Fund	
Total income	<u><u>70,00</u></u>

Findings:

The data in the Financial Statements are not presented adequately, balance sheet does not equal, information about assets, revenues, expenses equity and liabilities is not presented as requested by CEC Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

PP has received funds from DF in amount of 15,039.58 Euro, but as seen in the Financial Statements these are not presented either as revenues or expenses.

Supporting documentation for revenues and expenditures, as copies of invoices, bank reports, etc. are not submitted to the Office from the PP, as required by Regulation 01/2008 on Registration and Operation of Political Parties, Article 20 Annual Financial Reports.

In the absence of supporting documents mentioned above we could not determine whether the PP financial statements are free from material misstatement.

Savez Nezavisnih Socialdemokrata

Financial Statements and Independent Auditor's Findings

31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: SAVEZ Nezavisnih Socialdemokrata
Acronym: SNSD
Address: Gračanica
Municipality: Gračanica
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

0.00

Total assets

Equity at the beginning of the period

Total Liabilities

Total equity and liabilities

Total income

14,959.00

Expenses

14,959.00

Salaries and compensations, including benefits

0.00

Transport expenses

3,742.00

Representation and conferences

6,800.00

Advertisements

0.00

Campaign expenses

0.00

Purchase of goods

0.00

Miscellaneous expenses

602.00

General expenses

3,815.00

Total expenses

14,959.00

Profit (+) or loss (-)

Balance at the end of the period

Assets

Tools and instruments	
Equipment	
Property owned	
Accounts receivable	
Cash in bank	0.00
Cash in hand	0.00
Total assets	
Equity at the beginning of the period	
Profit (+) or Loss (-) during the period	
Equity at the end of the period	
Total liabilities	
Total equity and liabilities	

Note 1: Income

Income received during the period	
	In euro
Membership fees	-
Monetary donations and contributions	
In-Kind contributions	
Other Income	14,959.00
	<hr/>
Total income	14,959.00

Srpska Socialdemokratska Stranka
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name:	Srpska Socialdemokratska Stranka
Acronym:	SSDS
Address:	Gračanica
Municipality:	Gračanica
Reporting period:	01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year In Euro

Assets	
Tools and instruments	
Equipment	
Property owned	
Accounts receivable	
Cash in bank	
Cash in hand	
	0.00
Total assets	
Equity at the beginning of the period	
Total Liabilities	
Total equity and liabilities	0.00
Total income	
Expenses	0.00
Salaries and compensations, including benefits	0.00
Transport expenses	0.00
Representation and conferences	0.00
Advertisements	0.00
Campaign expenses	0.00
Purchase of goods	0.00
Miscellaneous expenses	0.00
General expenses	0.00
	0.00
Total expenses	0.00
	0.00
Profit (+) or loss (-)	
Balance at the end of the period	
Assets	
Tools and instruments	

Equipment

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets

Equity at the beginning of the period

Profit (+) or Loss (-) during the period

Equity at the end of the period

Total liabilities

Total equity and liabilities

Coalition VAKAT
Financial Statements and Independent Auditor's Findings
31 December 2010

PP Financial Statements and Independent Auditor's

Party Name: Coalition VAKAT
Acronym: VAKAT
Address: TRG Prizrenske Lige bb
Municipality: Prizren
Reporting period: 01/01/2010-31/12/2010

Balance Sheet and Profit & Loss Account

Balance at the beginning of the year **In Euro**

Assets

Tools and instruments

Equipment 23,435

Property owned

Accounts receivable

Cash in bank

Cash in hand

Total assets **23,435**

Equity at the beginning of the period 23,435

Total Liabilities

Total equity and liabilities **23,435**

Total income **48,514**

Expenses

Salaries and compensations, including benefits 13,939

Transport expenses 4,544

Representation and conferences 4,997

Advertisements 860

Campaign expenses 3,133

Purchase of goods 13,943

Miscellaneous expenses 129

General expenses 6,854

Total expenses **48,399**

Profit (+) or loss (-) **115**

Balance at the end of the period

Assets

Tools and instruments

Equipment 23,550

Property owned

Accounts receivable	
Cash in bank	
Cash in hand	
Total assets	23,550
Equity at the beginning of the period	23,435
Profit (+) or Loss (-) during the period	115
Equity at the end of the period	23,550
Total liabilities	
Total equity and liabilities	23,550

Note 1: Income

	In Euro
Income received during the period	
Membership fees	
Monetary donations and contributions	45,167.41
In-Kind contributions	
Other Income	3,346.45
Total income	48,514

Note 2: Monetary donations and contributions

Given by				Amount
Name	Address	Nr Personal	Date when the contribution is given	In Euro
Sabrit Beshiroviq	Prizren	2257078	29.11.2010	990
Sherif Aga	Dragash	1005809408	30.11.2010	100
Nuhi Tejroci	Zlipotok	1030869750	30.11.2010	100
Bajram Hixha	Restelica	1500821376	30.11.2010	100
Velid Hadzhisin	Restelica	1003999501	30.11.2010	100
Bejan Hadzhinasin	Brod	2016007857	30.11.2010	100
Abuzet Bojda	Brod	2000762337	30.11.2010	100

PP Financial Statements and Independent Auditor's Findings
For the period 01 January 2010 to 31 December 2010

Islam Rexheplar	Zlipotok	2000771417	30.11.2010	100
Shaqir Kushi	Restelica	2500544557	30.11.2010	100
Safet Medunsanin	Bllagaje	1009737347	30.11.2010	250
Esnaf Nurkoviq	Vitomirica	1005660846	30.11.2010	300
Jasmina Kolaq	Vitomirica	1000703806	30.11.2010	150
Ganija Nushiq	Bllagaje	1009862435	30.11.2010	200
Adnan Zubi	Prizren	1016412496	30.11.2010	656.45
Total				3,346.45

Note: In the annual financial statements are included 2010 General Elections campaign revenues and expenses.