



ALEANCA PËR ARDHMËRINË E KOSOVËS

**Annual Financial Statements with Independent Auditors' Report
thereon**

01 January 2017 - 31 December 2017



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Independent Auditors' Report

To the council of Aleanca për Ardhmërinë e Kosovës - AAK

Report on Special Purpose Financial Statement

Disclaimer of Opinion

We were engaged to audit the financial statements of the Political Entity “**Aleanca për Ardhmërinë e Kosovës - AAK**” (hereinafter referred to as “Political Entity” or “AAK” or “PE”), which comprise the statement of financial position as at December 31, 2017, the statement of income and expenses for the year then ended and other explanatory information.

We do not express an opinion on the accompanying financial statements of the Political Entity “**Aleanca për Ardhmërinë e Kosovës - AAK**”. Because of the significance of the matter described in the Basis for Disclaimer of Opinion section of our report, we have not been able to obtain appropriate audit evidence sufficient to provide a basis for an audit opinion on these financial statements.

Basis for Disclaimer of Opinion

- The PE in the statement of income and expenses for the year ended on 31 December 2017 has stated expenses for rent on the amount of 11,140.00 Euro for which the PE does not have contracts with the landlord and has not recorded the tax on rent which is in violation with the requirement of Law No.05/L-028, Article 39 Withholding Tax on Interest, Royalties and Rent.
- The PE has states as an expense during the period, the amount of 9,995.00 Euro funds that have been transferred to AAK branches; this amount is not supported by relevant documentation (invoices for these expenses are missing).
- - The political entity, AAK, has stated at the Tax Administration (TAK), expenses on salaries with pension contributions on the amount of 240,565.50 Euro, whereas in the statement of income and expenditures it has stated expenditures for salaries and contributions on the amount of 214,205.49 Euro – the difference is 26,360.01 Euro.
- As stated in Note 5 of the financial statements, liabilities to the Tax Administration are presented in the amount of 121,923.79 euros as at 31.12.2017 (66,920.49 as at 31.12.2016), from the evidence received we were unable to verify the exact amount liable to TAK for 2017, 2018 or previous years as it is possible that an amount of that sum is due for 2018.



- As stated in note 4 of the financial statements, the liabilities are in the amount of 212,086.13 Euro as at 31.12.2017, (66,290.49 Euro as of 31.12.2016) in the absence of evidence from third parties and by applying standard and alternative audit procedures we were unable to verify the accuracy of the value presented in the Statement of Financial Position as at 31.12.2017
- The PE did provide a list of fixed assets based on which the depreciation is calculated, as a result we were unable to verify the value of fixed assets presented in the Statement of Financial Position as at 31.12.2017 and the expense of depreciation in the amount of Euro 9,011.86 in the Statement of Income and Expenses.
- For expenses presented in the Statement of Income and Expenses for the year ended on 31.12.2017 we have only been able to verify the expenses that have been paid, whereas for the expenses that remained as liabilities as at 31.12.2017 we did not receive any supporting documentation (nor a list of these expenses).
- As stated in Note 3, Donations and Cash Contributions, the personal number for natural persons and the fiscal number for legal entities are missing.
- The PE has received donations in cash in the amount of 56,200.00 Euro from natural persons, in some cases donations were in the amount of 10,000.00 Euro in cash from natural persons which is in violation of Law no.04/L-2012 on amending and supplementing Law no.03/L-174 on Financing of Political Entities, Article 3, Paragraph 4.
- The PE during 2017 has maintained a bank account at Raiffesisen Bank and 27 sub-accounts within it, which is a violation of the legal requirements of Law No.04/L-2012 on amending and supplementing the Law No.03/L-174 on Financing of Political Entities, amended and supplemented by Law No.04/L-058 Article 3, which obliges PE to have only one bank account. For these sub-accounts the PE has provided information regarding 16 sub-accounts in which there was no activity of which some were closed during 2017 and some during 2018, while 11 sub-accounts were not presented and we were unable to ascertain whether there was any financial activity as or whether they are still active.
- The PE did not maintain a proper cash register to record the income, transactions and cash balance.
- In the Statement of Income and Expenses, the PE has stated campaign expenditures in the amount of 252,112.00 Euro of which expenses we were unable to verify the accuracy of 202,012.00 Euro, due to the lack of relevant



documentation (A list of campaign expenses and receipts corresponding to this category of expenditure).

- As stated in Note 3 Donations and Cash Contributions and Note 7 Cash and Cash equivalents, the Political Entity has received donations in the amount of over 1,000.00 Euro from natural persons and in the amount of over € 5,000.00 Euros from legal entities which is in violation with the requirements of Law No.03/L-174, on Financing of Political Entities,

Emphasis of matter

We draw attention to the following findings:

- The Political Entity has not maintained proper accounting to enable the recording of financial transactions and the preparation of financial statements according to the applicable accounting standards in Kosovo.
- The Political Entity has not disclosed notes on the purchases made on the amount of over 5,000.00 to a single recipient during one day as required by Law Nr. 04/L-212 on amending and supplementing the Law Nr. 03/L-174 on Financing of Political Entities, amended and supplemented by Law Nr. 04/L-058, Article 15, Financial Reporting.
- The Political Entity has not defined in its Statute the possibility of exercising internal financial control and the right for its members to be informed of all revenues and expenses of political entities as well as the responsibility of relevant body for financial transaction as required by the law no. 04 / L-212 on amending and supplementing the Law no. 03 / L-174 on Financing of Political Entities, amended and supplemented by Law No. 04 / L-058, Article 17 Internal Control.
- For payments to rented spaces, the PE has not responded to legal requirement of Law Nr. 05/L-028 for Withholding Tax on Rent, Article 39.
- The Political Entity for the conducted purchases did not apply any procurement procedures which would enable a more efficient, cost-effective, transparent and fair use of political entity funds



- The Political Entity has not published or maintained for at least one (1) year the Annual Financial Report of the previous year and Campaign Financial Disclosure Report of the previous elections and publish one of their short version in one of the national newspapers.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Law No. 04/L-212 on amending and supplementing the Law no. 03/L-174 on the financing of Political Parties, amended and supplemented by law no. 04/L-058, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Political Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Audit & Conto L.L.C



Elmije Osmani Shatri
Statutory Auditor
12 April 2019

Statement of Financial Position

Assets		31 December 2017	31 December 2016
Long-term assets	Notes	Amount in Euros	Amount in Euros
Property, plant and equipment	5	3,126.70	11,045.76
Intangible Assets			0.00
Other long-term assets			0.00
Total long-term assets		3,126.70	11,045.76
Current assets			
Accounts receivable	6	0	0.00
Prepayments			
Cash and cash equivalents	7	2,996.43	1,341.11
Other current assets			
Total current assets		2,996.43	1,341.11
Total Assets		6,123.13	12,386.87
Equity			
Accumulated Fund		-166,203.81	(114,096.91)
Surplus / (deficit) of the year		-217,229.51	(52,106.90)
Total Equity		-383,433.32	(166,203.81)
Liabilities			
Long-term liabilities			
Loans payable		52,420.00	52,420.00
Deferred revenue		3,126.70	11,045.76
Total Long-term liabilities		55,546.70	63,465.76
Current liabilities			
Accounts payable	8	212,086.13	33,204.43
Loans payable			15,000.00
Other current liabilities	9	121,923.62	66,920.49
Total current liabilities		334,009.75	115,124.92
Total Liabilities		389,556.45	178,590.68
Total equity and liabilities		6,123.13	12,386.87

Statement of income and expenses

	Notes	Year ending on 31 st December	
		2017	Notes
Income			
Income from budget		291,800.00	343,972.75
Income from membership			0.00
Donations and cash contributions	3	170,200.00	46,548.00
Contributions in kind / goods and services	4		0.00
Income from campaigns			0.00
Income released from deferred revenues	5	9,011.86	7,142.35
Other income			
Total Income for the year		471,011.86	397,663.10
Expenses			
Wages and salaries	2	214,205.49	301,520.05
Transportation expenses	2	5,346.00	8,234.13
Advertising, representation and conferences	2	109,946.23	25,661.76
Campaign expenses	2	252,112.00	0.00
Purchase of goods	2	2,601.09	5,534.43
General expenses	2	31,370.16	31,640.18
Other expenses	2	72,660.40	77,179.45
Total expenses for the year		688,241.37	449,770.00
Surplus / (deficit) for the year		-217,229.51	(52,106.90)

1. General Information

Name of Political Entity: Aleanca për Ardhmërinë e Kosovës

Acronym: AAK

Council: Ramush Haradinaj (Chairman)

Finance Representative: Lulzim Leci

Date of Establishment:

Address: Bulevardi i Dëshmorëve Nr. 49 Prishtinë

The financial statements of the PE Aleanca për Ardhmërinë e Kosovës have been prepared in accordance with the requirements of Law no. 04 / L-212 on Amending and Supplementing the Law no. 03 / L-174 on Financing of Political Entities, amended and supplemented by Law No. 04 / L-058, Article 15 Financial Reporting.

According to Article 19, Paragraph 2, Item 7 of Law no.04/L-212 on amending and supplementing Law Nr. 03/L-174 on Financing of Political Entities, amended and supplemented by Law Nr. 04/L-058, the registered political entity within five (5) business days from receiving the draft auditing reports has submitted the revised financial reports and explanations regarding errors and omissions identified by the auditors.

The Political Entity maintains a single bank account in RBKO Bank Kosovo.

Note 5. Property, plant and equipment

	Balance at the beginning of the year (historical costs)	Purchases during the year	Accumulated depreciation	Depreciation during the year	Balance at the end of the year (NET value)
Land			////		0
Buildings					0
Vehicles	6,000.00		2,400.00	1,200.00	2,400.00
Office Equipment	8,710.10		7,431.78	1,742.02	-463.70
Information technology equipment	15,647.33	862.30	11,582.49	4,952.88	-25.74
Other Equipment	5,354.30	230.5	3251.7	1116.96	1,216.14
Total Property, plant and equipment	35,711.73	1,092.80	24,665.97	9,011.86	3,126.70

Note 7. Cash and cash equivalents

	31 December 2017 Amount in Euros	31 December 2016 Amount in Euros
Cash in bank		3.24
Cash in hand	2,996.43	1,337.87
Total cash and cash equivalents	2,996.43	1,341.11

Note 8. Accounts payable and others

	31 December 2017 Amount in Euros	31 December 2016 Amount in Euros
KESCO	2,658.40	2,650.75
Regional Water Company Prishtina J.S.C "Prishtina"	627.94	533.68
Regional Waste Company "Pastrimi"	5,592.79	4,886.00
Payable to media	87,500.00	25,134.00
Other accounts payable	115,707.00	
Total accounts payable and others	212,086.13	33,204.43

Note 9. Other current liabilities

	31 December 2017 Amount in Euros	31 December 2016 Amount in Euros
Liabilities for salaries and taxes	95,533.49	58,340.49
Liabilities for rent	8,990.30	8,580.00
Liabilities for fines and penalties	17,400.00	
Other current liabilities		
Total other current liabilities	121,923.79	66,920.49

Note 3: Donations and cash contributions

Accepted by			Date of contributions	Amount	Accepted from	
Contributors	Address	ID Number		In Euros	Bank	Cash
Coffe House	Peje		19.04.2017	10,000.00	10,000.00	
Stone Castle	Rahovec		20.04.2017	10,000.00	10,000.00	
Kosmonte shpk	Prishtine		27.04.2017	2,500.00	2,500.00	
Vemor shpk	Prishtine		12.05.2017	10,000.00		10,000.00
Xhavit Zariqi	Ferizaj		16.05.2017	10,000.00		10,000.00
Lulzim Kabashi	Prizren		18.05.2017	10,000.00		10,000.00
Rexhep Kadriu	Gjilan		19.05.2017	2,000.00		2,000.00
Pal Lekaj	Gjakove		19.05.2017	2,000.00		2,000.00
Brahim Mehmetaj	Prishtine		20.05.2017	2,000.00		2,000.00
Gazmend Abrashi	Prishtine		20.05.2017	2,000.00		2,000.00
Gent Begolli	Prishtine		21.05.2017	2,000.00		2,000.00
RSM shpk	Prishtine		29.05.2017	10,000.00		10,000.00
Dekora shpk	Prishtine		30.05.2017	10,000.00	10,000.00	
Intima S	Prishtine		30.05.2017	10,000.00	10,000.00	
Noa shpk	Prishtine		30.05.2017	10,000.00	10,000.00	
NPT Intima	Prishtine		30.05.2017	10,000.00	10,000.00	
Petrol Company	Prishtine		02.06.2017	10,000.00	10,000.00	
Nif Iliria	Prishtine		02.06.2017	10,000.00	10,000.00	
Eling shpk	Prishtine		02.06.2017	5,000.00	5,000.00	
Albulena Impex	Prishtine		06.06.2017	5,000.00		5,000.00
Sami Lokaj	Prishtine		06.06.2017	1,200.00		1,200.00
ABDYL LAJÇI				100.00	100.00	
ABDYL LAJQI				20.00	20.00	
ABDYL MUSHKOLAJ				80.00	80.00	
ABEDIN MALIQAJ				115.00	115.00	
ADEM MATAJ				60.00	60.00	
ADMIR HASANAJ				80.00	80.00	
ADNAN NEZIRAJ				300.00	300.00	
AFRIM BALAJ				20.00	20.00	
AFRIM DERVISHI				80.00	80.00	
AFRIM LIMANI				10.00	10.00	
AFRIM MALOKAJ				55.00	55.00	
AFRIM SEJDIU				5.00	5.00	
AFRIM ZENELAJ				50.00	50.00	
AGIM LOKAJ				550.00	550.00	
AGIM NITAJ				550.00	550.00	
AGON BUÇUKU				50.00	50.00	

Aleanca për Ardhmerinë e Kosovës

Notes on Financial Statements 01 Janary 2017 until 31 December 2017

AGRON DEMUKAJ				20.00	20.00	
AGRON MUSLIJAJ				300.00	300.00	
AGRON NIKQI				30.00	30.00	
AGRON SELMONAJ				80.00	80.00	
AGUSTIN SHALA				90.00	90.00	
ALBANE JAKA				100.00	100.00	
ALBERT GASHI				20.00	20.00	
ALBULENA KUKA				10.00	10.00	
ALI BERISHA				1,000.00	1,000.00	
ALI GECAJ				40.00	40.00	
ARBEN BAKALLI				70.00	70.00	
ARBEN HALILI				50.00	50.00	
ARBER GRABOVCI				90.00	90.00	
ARBER HADERGJONAJ				30.00	30.00	
ARBËRESHA AJDINI- NALLBANI				20.00	20.00	
ARDIAN BERISHA				20.00	20.00	
ARDIAN GJINI				180.00	180.00	
ARDIAN KOTORRI				90.00	90.00	
ARGJEND ZEJNAJ				180.00	180.00	
ARIAN ZENELAJ				10.00	10.00	
ARSIM QERIMAJ				90.00	90.00	
ASLLAN ASLLANI				70.00	70.00	
ASLLAN FERIZI				90.00	90.00	
ASLLAN KRYEZIU				20.00	20.00	
AVDI KASTRATI				5.00	5.00	
AVDI SYLAJ				10.00	10.00	
AVDILFAIJA HAJDA				10.00	10.00	
AVDULLAH FAZLIU				40.00	40.00	
AVDULLAH HOXHA				90.00	90.00	
AVDYL IBERHYSAJ				160.00	160.00	
AVDYL KABASHI				80.00	80.00	
AVDYL SHALA				80.00	80.00	
AVNI GASHI				10.00	10.00	
AVNI MORINA				5.00	5.00	
AZIZ BYTYQI				10.00	10.00	
BAHRI GASHI				20.00	20.00	
BAJRAM KADRIJAJ				50.00	50.00	
BAJRAM TAHIRI				100.00	100.00	
BALI MUHARREMI				300.00	300.00	
BARDHYL SELIMI				10.00	10.00	
BASHKIM BERISHA				80.00	80.00	
BASHKIM BINAKAJ				20.00	20.00	
BASHKIM RAMOSAJ				120.00	120.00	

BASRI SULA				20.00	20.00	
BEJTUSH MUSTAFA				20.00	20.00	
BEQIR BERISHA				20.00	20.00	
BESARTA TAHIRUKAJ				90.00	90.00	
BESIM KUÇI				40.00	40.00	
BESIM SELMANAJ				100.00	100.00	
BESNIK DESKU				10.00	10.00	
BESNIK HOTI				5.00	5.00	
BESNIK LOKAJ				90.00	90.00	
BESNIK TAHIRI				70.00	70.00	
BETIM MATAJ				180.00	180.00	
BEXHET KUÇI				30.00	30.00	
BILALL HADERGJONAJ				60.00	60.00	
BINAK VISHAJ				200.00	200.00	
BLERIM SELMONAJ				100.00	100.00	
BLERIM TURKAJ				500.00	500.00	
BRAHIM SALLAHI				20.00	20.00	
BURBUQE DEVA				90.00	90.00	
BURIM HADERGJONAJ				70.00	70.00	
DAFINA ROKA				20.00	20.00	
DARDAN HASKAJ				30.00	30.00	
DAUT HARDINAJ				550.00	550.00	
DAUT RRUSTAJ				45.00	45.00	
DERVISH TAHIRI				110.00	110.00	
DRIN VESELAJ				160.00	160.00	
DRITA CURRI				20.00	20.00	
DRITA KRASNIQI				200.00	200.00	
DUGAGJIN ETEMI				40.00	40.00	
DUGAGJIN VESVESJA				80.00	80.00	
DURIM HALILAJ				80.00	80.00	
ELHAM ZHUNIQI				5.00	5.00	
ELVIRE BUSHI				20.00	20.00	
ENVER LIKAJ				110.00	110.00	
ENVER OSDAUTAJ				90.00	90.00	
ENVER SHABANI				70.00	70.00	
ETNIK POPAJ				10.00	10.00	
FADIL MALOKU				40.00	40.00	
FAIK BERISHA				90.00	90.00	
FAIK DODA				120.00	120.00	
FAIK KRASNIQI				20.00	20.00	
FARUK HYSENI				30.00	30.00	
FATMIR AZIZI				30.00	30.00	
FATMIR ISKA				5.00	5.00	

FATMIR KRYEZIU				5.00	5.00	
FATON GUTAJ				50.00	50.00	
FATON JAKUPI				60.00	60.00	
FATON LOKAJ				30.00	30.00	
FATOS KUQI				80.00	80.00	
FATOS SALIHAJ				120.00	120.00	
FEIM ADEMAJ				90.00	90.00	
FIDAN GJIKOKAJ				45.00	45.00	
FISNIK DEMA				20.00	20.00	
FISNIK NIMONI				100.00	100.00	
FITIM SELIMI				50.00	50.00	
FITORE KRASNIQI				10.00	10.00	
FIXHRIJE DRAGAJ				20.00	20.00	
FLAMUR FETAHAJ				140.00	140.00	
FLUTER ROKA				90.00	90.00	
GALDIM KRASNIQI				200.00	200.00	
GANI HOTI				5.00	5.00	
GANIMETE QERIQI				10.00	10.00	
GAZMEND BERISHA				110.00	110.00	
GENC SELIMI				10.00	10.00	
GENTIANA MAZREKAJ				100.00	100.00	
HABIB KROSA				10.00	10.00	
HAJDAR SUTAJ				30.00	30.00	
HAJREDIN GASHI				30.00	30.00	
HAJRUSH STUBLLA				50.00	50.00	
HAKI MUSHKOLAJ				30.00	30.00	
HALIL GASHI				100.00	100.00	
HALIL TOLAJ				270.00	270.00	
HAMDİ BYTYCI				150.00	150.00	
HAMDİ BYTYQI				50.00	50.00	
HAMDİ KOMONI				50.00	50.00	
HANE BERISHA				160.00	160.00	
HASAN BOSHTRAJ				40.00	40.00	
HASAN ÇETAJ				10.00	10.00	
HASAN HULAJ				100.00	100.00	
HATE SHEHU				45.00	45.00	
HAZIR BERISHA				40.00	40.00	
HIDAJETE KRASNIQI				10.00	10.00	
HYSEN BALAJ				90.00	90.00	
HYSEN JERLIU				20.00	20.00	
HYSNI IBRAHIMI				15.00	15.00	
HYSNI RAMAJ				40.00	40.00	
IBRAHIM SELMONAJ				550.00	550.00	
IDEAL IBERHYSAJ				140.00	140.00	

IDRIZ SELIMAJ				400.00	400.00	
ILIR BATUSHA				10.00	10.00	
ILIR KAMERAJ				10.00	10.00	
ILIR KASTRATI				30.00	30.00	
ILIRIANA HASAJ				220.00	220.00	
ILIRJANE GAFURRI				120.00	120.00	
IMER THAQI				90.00	90.00	
ISLAM ISUFI				60.00	60.00	
ISMAIL SADIKU				160.00	160.00	
ISMAIL ZENA				5.00	5.00	
ISMET BARDHOSHI				90.00	90.00	
ISNI BUSHI				20.00	20.00	
ISUF HAJDARAJ				50.00	50.00	
ISUF HAJDARI				150.00	150.00	
IZET RUSHITI				15.00	15.00	
IZET ZENUNI				150.00	150.00	
JAKUP BERISHA				10.00	10.00	
JASHAR DOBRAJ				160.00	160.00	
JETMIR AVDIU				50.00	50.00	
JETON RAMAJ				80.00	80.00	
KORAB MUQA				65.00	65.00	
KRISTË DEDA				140.00	140.00	
KYMETANE BELA				40.00	40.00	
KYMETE BAJRAKTARI				10.00	10.00	
LABINOT SMAJLAJ				70.00	70.00	
LAHI BRAHIMAJ				400.00	400.00	
LIRIM QATANI				70.00	70.00	
MEHDI DODAJ				100.00	100.00	
MEHMET OSAJ				100.00	100.00	
MENDUH VLASHI				30.00	30.00	
MENTOR HAXHAJ				45.00	45.00	
MILAZIM ABAZI				20.00	20.00	
MUHAMET BOJKAJ				220.00	220.00	
MUHAMET HALILI				30.00	30.00	
MUHAMET THAÇI				10.00	10.00	
MUHARREM GACA FERI				100.00	100.00	
MUHARREM NITAJ				220.00	220.00	
MUJE AVDIU				100.00	100.00	
MURTEZ LIMANI				10.00	10.00	
MUSA GJAKOVA				50.00	50.00	
MUSA ISLMAJ				450.00	450.00	
MUSTAFA ZENA				10.00	10.00	
MUSTAFE HASANAJ				30.00	30.00	

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MUSTAFË HASANAJ				20.00	20.00	
NADIRE HOXHA				10.00	10.00	
NAIM AVDIJA				10.00	10.00	
NAIM FERATI				30.00	30.00	
NAIM GASHI				20.00	20.00	
NAIM SAHITI				100.00	100.00	
NASIM HARADINAJ				180.00	180.00	
NAZIF DEMIRAJ				40.00	40.00	
NAZIM KRASNIQI				180.00	180.00	
NAZMI SELMANAJ				140.00	140.00	
NEXHAT LOKAJ				5.00	5.00	
NEZIR LUSHAJ				110.00	110.00	
NIKOLLË LLESHI				90.00	90.00	
NUHI PLAKAJ				20.00	20.00	
NURIJE ÇAKAJ				220.00	220.00	
PAJAZIT KADOLLI				30.00	30.00	
PËRPARIM KRASNIQI				5.00	5.00	
QAMUSH BRAVA				30.00	30.00	
QAZIM MALOKU				300.00	300.00	
QËNDRESA KRYEZIU				10.00	10.00	
RAMADAN GASHI				50.00	50.00	
RAME MELAJ				275.00	275.00	
RAMIZ ÇEKAJ				55.00	55.00	
RAMIZ IBERHYSAJ				40.00	40.00	
RAMUSH HARADINAJ				50.00	50.00	
RASIM SELMANAJ				350.00	350.00	
REXHË VESELAJ				250.00	250.00	
RIFAT SELMANAJ				100.00	100.00	
RIFAT STOJKAJ				100.00	100.00	
RRUSTEM BERISHA				40.00	40.00	
RUKIJE KRASNIQI				5.00	5.00	
SADIK ÇEKU				90.00	90.00	
SALI KUÇI				20.00	20.00	
SAMEDIN ŽEKA				5.00	5.00	
SAMI CAKAJ				450.00	450.00	
SAMI LOKAJ				90.00	90.00	
SAMIR BYTYÇI				20.00	20.00	
SANIJE THAQI				135.00	135.00	
SARANDA HYSANI				80.00	80.00	
SEFE SEFAJ				30.00	30.00	
SEJD TOLAJ				150.00	150.00	
SEJDI SEJDIU				80.00	80.00	
SELIM BERISHA				120.00	120.00	
SELIM MEHMETI				80.00	80.00	

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SELIM SELIMI						
SELMON BERISHA				20.00	20.00	
SENAD HAXHA				200.00	200.00	
SEVDIJE LOSHAJ				10.00	10.00	
SHABAN MEHMETAJ				100.00	100.00	
SHAIP SYLAJ				100.00	100.00	
SHEFQET DEMHASAJ				5.00	5.00	
SHEFQET HASANAJ				45.00	45.00	
SHEMSEDIN SOJEVA				200.00	200.00	
SHKELZEN GOÇI				80.00	80.00	
SHKENDIJE HASANAJ				50.00	50.00	
SHKUMBIN DEMALIJAJ				50.00	50.00	
SHPEJTIM BYTYÇI				550.00	550.00	
SHPETIM SELMANAJ				30.00	30.00	
SHPRESA GJONBALAJ				220.00	220.00	
SKENDER AHMETAJ				80.00	80.00	
SKENDER ASLLANI				100.00	100.00	
SKENDER KRASNIQI				40.00	40.00	
SKENDER LIKA				5.00	5.00	
SMAJL LATIFI				10.00	10.00	
TEUTA HAXHIU				50.00	50.00	
TIME KADRIJAJ				400.00	400.00	
VALDET NURAJ				1,100.00	1,100.00	
VALDRIN RAMOSAJ				100.00	100.00	
VALENTINA RAMOSAJ				80.00	80.00	
VALON TOLAJ				110.00	110.00	
VALON VULA				200.00	200.00	
VANESA VISHAJ				80.00	80.00	
VERA KOLGJERAJ				80.00	80.00	
VIOLETA KUKAJ				40.00	40.00	
VLORA NEZIRI				90.00	90.00	
XHAVIT GASHI				60.00	60.00	
XHELADIN MALAJ				80.00	80.00	
XHEMILE MURATI- SHABANI				200.00	200.00	
XHEVAT BOZHDARAJ				10.00	10.00	
XHEVAT IBERHYSAJ				200.00	200.00	
ZAIM BELA				100.00	100.00	
ZEQIR NITAJ				10.00	10.00	
ZYMBER BERISHA				90.00	90.00	
				20.00	20.00	
Total donations and cash contributions				170,200.00	114,000.00	56,200.00

Note 2: Expenses

Expenses	Expenses in Euro	Payment in Euro	Outstanding amount in Euro
Wages and salaries			
Net wages and salaries	183,109.04	175,511.90	7,597.14
Pension contributions of the employee	10,128.84		10,128.84
Pension contributions of the employer	10,128.84		10,128.84
Personal Tax income	9,338.77		9,338.77
Other benefits	1,500.00	1,500.00	-
Total	214,205.49	177,011.90	37,193.59
Transportation expenses			
Borrowed motorized vehicles	466.00	466.00	0
Fuels	358.00	358.00	0
Airplane/bus/train/taxi etc. tickets	4,050.00	4,050.00	0
Car insurance and maintenance	472.00	472.00	0
Any other transportation expenses			0
Total transportation expenses	5,346.00	5,346.00	0.00
Advertising, representation and conferences			
Premises	794.40	794.40	0.00
Food			0.00

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Cultural and recreation activities				0.00
Radio and TV advertisements	83,620.00	83,620.00		0.00
Newsstands and newspaper advertisements	19,539.30	19,539.30		0.00
Other advertising, representation and conferences expenses	5,992.53	5,992.53		0.00
Total advertising, representation and conferences expenses	109,946.23	109,946.23		0.00
Campaign Expenses				
Campaign expenses	252,112.00	50,100.00		202,012.00
Total campaign expenses	252,112.00	50,100.00		202,012.00
Purchase of goods				
Supply of office	1,459.84	1,459.84		0
Small equipment	1,141.25	1,141.25		0
Total purchase of goods	2,601.09	2,601.09		0.00
General expenses				
Rent of office space	11,140.00	6,600.00		4,540.00
Telephone, internet and mail	2,472.90	1,981.32		491.58
Electricity and other utilities (water and waste)	8,745.40	7,884.00		861.40
Depreciation expenses of long-term assets	9,011.86	//////////		5,892.98
Expenses related to in-kind contributions / goods and services		//////////		
Total general expenses	31,370.16	16,465.32		5,892.98
Other expenses				

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Maintenance of office space and equipment	0	0	0
Expenses not included in any other category	72,660.40	100,044.79	-27,384.39
Total other expenses	72,660.40	100,044.79	-27,384.39
Total expenses		461,515.33	217,714.18