



LĒVIZJA VETĒVENDOSJE

**Campaign Financial Disclosure Report with Independent Auditors'
Report thereon**

**Extraordinary national elections
11 May 2017 - 11 June 2017**



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Independent Auditors' Report

To the council of Lëvizje Vetëvendosje

Report on Special Purpose Financial Statement

Qualified Opinion

We have audited the Campaign Financial Disclosure Report of the Political Entity "Lëvizjes Vetëvendosje" (hereinafter referred to as "Political Entity" or "LVV" or "PE"), which comprise the statement of financial position as at June 11, 2017, the statement of income and expenses for the period 11 May 2017 until 11 June 2017 and other explanatory information.

In our opinion, except for the effects of the matters described in Basis for qualified opinion section, the campaign financial disclosure report presents fairly, in all material respects, the financial position of the Political Entity as of 11 June 2017, and its income and expenses for the period from 11 May 2017 until 11 June 2017 in accordance with 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 15 Financial Reporting.

Basis for qualified opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Political Entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Kosovo, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Codes. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

- As disclosed in Note 3 Donations and Cash Contributions, the political entity has accepted donation in excess of 1,000.00 Euro from natural persons in five cases with a total excess of 4,185.00 Euro which is in violation with the requirement of Law No.03/L-174 on Financing of Political Entities.
- As presented in Note 9 in Financial Statements, other current liabilities are stated at a value of 146,225.60 Euro, of which 80,610.18 are account payable and we did not receive relevant evidence. In absence of supporting documentation and third party confirmations we were unable, while applying standard and alternative procedures of audit to verify the unity, existence and the accuracy of the value 80,610.18 Euro as at 11 July 2017.



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 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
- During our audit we found out that expenses for food, representation, communication and fuel in most of the cases the PE does not have relevant supporting documentation to justify and support the occurred expense.
- The Political Entity has made payments to a single recipient in the amount of over 5,000 EUR within one day which is in violation of the legal requirements of the Law on Prevention of Money Laundering and Financing of Terrorism, Article 25 paragraph 2 of Law No.03/L-196, Additional obligations of political parties.

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 the law no.03/L-257 on amending and supplementing the law no.03/L-073 on General Elections in the Republic of Kosovo, 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

Besa Berisha
Statutory Auditor
12 April 2019



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Statement of financial position

Assets		Balance at the end of the period Amount in Euro	Balance at the start of the period Amount in Euro
Long-term assets	Notes		
Property, plant and equipment	5	0.00	0.00
Intangible Assets		0.00	0.00
Other long-term assets		0.00	0.00
Total long-term assets		0.00	0.00
Current assets			
Accounts receivable	6	0.00	0.00
Prepayments		0.00	0.00
Cash and cash equivalents	7	58,842.11	111,786.35
Other current assets		19,091.02	0.00
Total current assets		77,933.13	111,786.35
Total Assets		77,933.13	111,786.35
Equity			
Accumulated Fund		111,786.35	111,786.35
Surplus / (deficit) of the period		(180,078.82)	0.00
Total Equity		(68,22.47)	111,786.35
Liabilities			
Long-term liabilities			
Loans payable		0.00	0.00
Deferred revenue		0.00	0.00
Total Long-term liabilities		0.00	0.00
Current liabilities			
Accounts payable and others	8	0.00	0.00
Loans payable			
Other current liabilities	9	146,225.60	0.00
Total current liabilities		146,225.60	0.00
Total Liabilities		146,225.60	0.00
Total equity and liabilities		77,933.13	111,786.35

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Statement of income and expenses

	Notes	11 May 2017 11 June 2017
Income		
Income from budget		0.00
Income from membership		0.00
Donations and cash contributions	3	101,024.90
Contributions in kind / goods and services	4	11,526.77
Other income		11,596.00
Total Income for the period		124,147.67
Expenses		
Wages and salaries	2	26,176.87
Transportation expenses	2	24,931.83
Advertising, representation and conferences	2	143,993.26
Purchase of goods	2	5,077.96
General expenses	2	100,083.02
Other expenses	2	3,963.55
Total expenses for the period		304,226.49
Surplus / (deficit) for the period		(180,078.82)

1. General Information

Name of Political Entity: Iniciativa Qytetare Lëvizja Vetëvendosje
Acronym: LVV
Council: Albin Kurti (Chairman)
Finance Representative:
Date of Establishment:
Address: Street "Kasëm Haxhimurati", nr.12 ,Prishtina.

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 financial statements of the PE Lëvizja Vetëvendosje 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.

The Political Entity has been operating with bank accounts operating in ProCredit Bank.

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Note 7. Cash and cash equivalents

	Balance at the end of the period	Balance at the start of the period
Cash in bank	35,104.01	104,256.05
Cash in hand	23,738.10	7,530.30
Total cash and cash equivalents	58,842.11	111,786.35

Note 9. Other current liabilities

	Balance at the end of the period	Balance at the start of the period
Liabilities for salaries and taxes	3,015.42	0.00
Liabilities for rent	0.00	0.00
Liabilities for fines and penalties	62,600.00	0.00
Other current liabilities	80,610.18	0.00
Total other current liabilities	146,225.60	0.00

Note 3: Donations and cash contributions

Contributors	Address	ID Number	Date of contributions	In Euro	Bank	Cash
NGADHNJIM DANA	GJAKOVE		11.05.2017	100	100	
KASTRIOT CAUSHI	GJAKOVE		15.05.2017	2000	2000	
SKENDER MERTURI	KLINE		16.05.2017	50	50	
FATON SELMANAJ	DECAN		18.05.2017	400	400	
BEQIR BEQA	PRISHTINE		18.05.2017	995	995	
NAZMI BERISHA	PRIZREN		22.05.2017	500	500	
ISKA XHEMAILI	PRISHTINE		22.05.2017	1000	1000	
HASAN BERISHA	PRISHTINE		22.05.2017	500	500	
IDRIZ EUJPI	PRISHTINE		22.05.2017	1000	1000	
BESA BAFTIJA	GJILAN		24.05.2017	90	90	
ZAJMI DESIGN	DECAN		25.05.2017	20	20	
SABIT BIMBASHI	GJERMANI		25.05.2017	1000	1000	
ADLER HOLDING LLC	PRISHTINE		25.05.2017	50	50	
SHT BBF COMPANY SHPK	PRISHTINE		26.05.2017	2000	2000	
PAJAZIT ALI JASHARI	BESIANE		26.05.2017	100	100	
PAJAZIT ALI JASHAR	BESIANE		26.05.2017	600	600	
FATON FEKA	MITROVICE		26.05.2017	100	100	
BARDH KUKAJ	PRISHTINE		27.05.2017	500	500	
ALBANA GJINOLLI	PRISHTINE		28.05.2017	500	500	
FATMIR KRYEZIU	PRISHTINE		28.05.2017	50	50	
BESA CURRI-LIMANI	PRISHTINE		28.05.2017	20	20	
ERMAN BELEGU	PRISHTINE		28.05.2017	20	20	
EGZON HAJDARAJ	PRISHTINE		28.05.2017	10	10	

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AVOKAT VALON HASANIBI	PRISHTINE		29.05.2017	50	50
FIDAN LUMA	PRISHTINE		29.05.2017	50	50
ARBEN LATIFI	PRISHTINE		29.05.2017	10	10
FLORENT RAMQAJ	ISTOG		29.05.2017	10	10
SUAD HASANI	PRISHTINE		29.05.2017	20	20
SHKUMBIN HAMITI	PRISHTINE		29.05.2017	300	300
AGIM MAXHERA	PRISHTINE		29.05.2017	15	15
VJOSA HAMITI KRASNIQI	PRISHTINE		29.05.2017	10	10
LULZIM MUSA	PRISHTINE		29.05.2017	5	5
BETIM SALIHU	PRISHTINE		29.05.2017	50	50
EDONA BAJCINCA	PRISHTINE		29.05.2017	20	20
MIMOZA GOJANI GREZDA	PRISHTINE		29.05.2017	10	10
GANI KOLSHI	PRISHTINE		29.05.2017	50	50
GENTIANA KOIKU	GJILAN		29.05.2017	90	90
GENTIANA KOIKU	GJILAN		29.05.2017	90	90
GENTIANA KOIKU	GJILAN		29.05.2017	100	100
ERMAN BELEGU	PRISHTINE		30.05.2017	10	10
BESART ABAZI	PRISHTINE		30.05.2017	100	100
LIRIE SHALA	PRISHTINE		30.05.2017	1000	1000
AGON BEQIRI	PRISHTINE		30.05.2017	5	5
AGRON BAJRAKTARI	PRISHTINE		30.05.2017	1000	1000
DUGAGJIN PALUSHI	THERANDE		30.05.2017	1000	1000
N.SH.T. COMFORT GR BESNIK ABAZI	PRISHTINE		30.05.2017	200	200
BERAT HOXHA	PRISHTINE		30.05.2017	1000	1000
MUJE RUZHDI SHALA	PRISHTINE		30.05.2017	1000	1000
LIRIDON FANDAJ	PRISHTINE		30.05.2017	1000	1000
NASER AFIZI	PRISHTINE		30.05.2017	10	10
NASER DERMAKU	PRISHTINE		30.05.2017	100	100
NAIM BERISHA	PRISHTINE		30.05.2017	45	45
RAMADANI	PRISHTINE		30.05.2017	81.5	81.5

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AZEM FONDA	PRISHTINE	30.05.2017	15	15
LABINOT BERISHA	PRISHTINE	30.05.2017	200	200
FANOL SADIKU	PRISHTINE	30.05.2017	100	100
YLL JAKUPI	GJILAN	30.05.2017	200	200
NASER SHATRI	ISTOG	30.05.2017	40	40
TAULANT KELMENDI	PEJE	30.05.2017	900	900
BASHKIM NURBOJA	PEJE	30.05.2017	925	925
GENC DODA	PRISHTINE	30.05.2017	50	50
SABEDIN HALIMI	PRISHTINE	30.05.2017	100	100
VALON HYSENI	PRISHTINE	30.05.2017	1000	1000
ARBEN DALIPI	PRISHTINE	30.05.2017	25	25
BURHAN REXHEPI	PRISHTINE	30.05.2017	10	10
NTP SEM PRO	PRISHTINE	31.05.2017	200	200
EFIK CANGA MOBILERI SHPK	FERIZAJ	31.05.2017	300	300
VALDET JANUZAJ	ISTOG	31.05.2017	600	600
FADIL BEJTA	PRISHTINE	31.05.2017	25	25
NGADHNJIM DANA	GJAKOVE	31.05.2017	50	50
NGADHNJIM DANA	GJAKOVE	31.05.2017	136.5	136.5
IBISH AHMETI	THERANDE	31.05.2017	100	100
GLAUK KONJUFCA	PRISHTINE	31.05.2017	2000	2000
VLORA MULLAFETAHU	PRISHTINE	31.05.2017	50	50
SELAMI LATIFI	PRISHTINE	31.05.2017	25	25
REXHE SHABANHAXHAJ	PRISHTINE	31.05.2017	70	70
QAMILE KRASNIQI	PRISHTINE	31.05.2017	15	15
SHABAN ISMAJLI	PRISHTINE	31.05.2017	110	110
FLAMUR DOGANI	PRISHTINE	31.05.2017	10	10
LIR SADIKU MEVR GACA FERI	PRISHTINE	31.05.2017	20	20
VISARE GASHI	PRISHTINE	31.05.2017	50	50
EDIN JANUZI	PRISHTINE	31.05.2017	20	20
FATON FEKA	MITROVICE	31.05.2017	100	100
FATOS AHMETAJ	PRISHTINE	31.05.2017	17.75	17.75

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SKENDER JAKUPI	PRISHTINE		31.05.2017	25	25
NAIM NEZIRI	PRISHTINE		31.05.2017	150	150
VALON HYSENI	PRISHTINE		31.05.2017	1000	1000
ASTRIT TAHIRI	PRISHTINE		31.05.2017	35	35
GEZIM LEKA	PRISHTINE		31.05.2017	92	92
MENTOR BUNJAKU	PRISHTINE		31.05.2017	150	150
ARBEN MEHMETI	PRISHTINE		31.05.2017	10	10
VIOLETA SEJDIU	PRISHTINE		31.05.2017	500	500
DALIP FAZLIU	PRISHTINE		01.06.2017	1000	1000
BESA BERBERI	PRISHTINE		01.06.2017	100	100
VISAR MUSLI YMERI	PRISHTINE		01.06.2017	1000	1000
MUJE RUZHDI SHALA	PRISHTINE		01.06.2017	800	800
MUMIN HYSENI	PRISHTINE		01.06.2017	30	30
BESA BAFTIJA	GJILAN		01.06.2017	200	200
DRITON CAUSHI	GJAKOVE		01.06.2017	500	500
DRITON CAUSHI	GJAKOVE		01.06.2017	500	500
VALON FETIU	PRISHTINE		01.06.2017	10	10
DREN KUKAJ	PRISHTINE		01.06.2017	700	700
HAMIDE RUDI	PRISHTINE		01.06.2017	42	42
NOL DECANI	PRISHTINE		01.06.2017	80	80
XHAFER KRASNIQI	PRISHTINE		01.06.2017	100	100
QENAN SARACI	PRISHTINE		02.06.2017	100	100
VISAR SELIMAJ	PRISHTINE		02.06.2017	448.81	448.81
RAMADAN XHAKA	PRISHTINE		02.06.2017	20	20
BARDHYL FEJZULLAHU	PRISHTINE		02.06.2017	30	30
ADNAN ADEMI	PRISHTINE		02.06.2017	50	50
SHUKRIJE LAHU	FUSHE KOSOVE		02.06.2017	1000	1000
ALBAN LAHU	FUSHE KOSOVE		02.06.2017	1000	1000
ARBAN MEHMET HOXHA	PRISHTINE		02.06.2017	100	100
BLERIM MACASTENA	BESIANE		02.06.2017	100	100
FLAMUR DOGANI	PRISHTINE		02.06.2017	5	5

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DRITON CAUSHI	GJAKOVE		02.06.2017	500	500
DRITON CAUSHI	GJAKOVE		02.06.2017	500	500
DARDAN BERISHA	PRISHTINE		02.06.2017	295	295
FATBARDH FETAHU	PRISHTINE		02.06.2017	1000	1000
MENTOR MIHOVCI	PRISHTINE		02.06.2017	50	50
PETRIT ISMAJLI	PRISHTINE		02.06.2017	1000	1000
DURIM GREZDA	PRISHTINE		02.06.2017	20	20
ARBEN VATA	PRISHTINE		02.06.2017	471.5	471.5
BURIM GASHI	PRISHTINE		02.06.2017	82.31	82.31
NEVZAD ISUFI	GJILAN		03.06.2017	50	50
TAULANT KURTI	GJILAN		05.06.2017	1000	1000
RUZHDI EUJPI	BESIANE		05.06.2017	1000	1000
MENTOR MIHOVCI	PRISHTINE		05.06.2017	500	500
RAMADAN DELIU	PRISHTINE		05.06.2017	1000	1000
BLERTA HOTI BLAKAJ	PRISHTINE		05.06.2017	50	50
MENTOR MIHOVCI	PRISHTINE		05.06.2017	500	500
LAVON BAJRAMI	PRISHTINE		05.06.2017	25	25
NURIDIN HYSENI	PRISHTINE		05.06.2017	25	25
AISHE QORRI	PRISHTINE		05.06.2017	1000	1000
MUHAMET GRAJCEVCI	PRISHTINE		05.06.2017	50	50
PROTON NT, FARUK SHALA	PRISHTINE		05.06.2017	500	500
ARDIAN MIHOVCI	PRISHTINE		05.06.2017	2000	2000
ALBAN LAHU	FUSHE KOSOVE		05.06.2017	1000	1000
SHUKRIJE LAHU	FUSHE KOSOVE		05.06.2017	1000	1000
MAB SHPK	FUSHE KOSOVE		05.06.2017	1000	1000
HATIXHE LATIFI PUPOVCI	PRISHTINE		05.06.2017	50	50
EDITA GOJANI	PRISHTINE		05.06.2017	10	10
NJOMZA HAZIRI	PRISHTINE		05.06.2017	200	200
EKREM MUSLI	PRISHTINE		05.06.2017	1485	1485
GRANIT JONUZI	PRISHTINE		06.06.2017	100	100
DRITON BESHI	PRISHTINE		06.06.2017	50	50

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MAB SHPK	FUSHE KOSOVE		06.06.2017	1000	1000
ARIFE LAHU	FUSHE KOSOVE		06.06.2017	1000	1000
MENTOR HABIBAJ	PRISHTINE		06.06.2017	5	5
AIDA DERGUTI	VUSHTRRI		06.06.2017	1000	1000
VETON MUSTAFA	PRISHTINE		06.06.2017	10	10
AJTENE PAKASHTICA	PRISHTINE		06.06.2017	1000	1000
BESIM MUZAQI	VUSHTRRI		06.06.2017	1000	1000
LUMTURIE MEHMETI	VUSHTRRI		06.06.2017	1000	1000
FAIK NAHI	PRISHTINE		06.06.2017	50	50
ALKO GROUP SHA	PRISHTINE		06.06.2017	1000	1000
YLBER KURAJA	PRISHTINE		06.06.2017	100	100
NAZLIE BALA	PRISHTINE		06.06.2017	1000	1000
FEIM ISLJAMI	PRISHTINE		06.06.2017	500	500
BESNIK MIRENA	PRISHTINE		06.06.2017	253.96	253.96
FAIK NAHI	PRISHTINE		06.06.2017	50	50
FATBAN BUNJAKU	PRISHTINE		07.06.2017	1000	1000
SAMI ISLAMAJ	PRISHTINE		07.06.2017	10	10
SHKURTE ALIU	GJILAN		07.06.2017	1000	1000
AGRON BEHLULI	PRISHTINE		07.06.2017	20	20
FATOS GERGURI	PRISHTINE		07.06.2017	50	50
ARBERESHA ISMAJL JANUZI	PRISHTINE		07.06.2017	50	50
TEUTA DERGUTI	VUSHTRRI		07.06.2017	1000	1000
NISRET ALITJAJA	PRISHTINE		07.06.2017	300	300
DAFINA GEXHA BUNJAKU	PRISHTINE		07.06.2017	1000	1000
PETJA LIGRYN	PRISHTINE		07.06.2017	25.32	25.32
RAMADAN ORANI	PRISHTINE		07.06.2017	500	500
PETRIT RAKA	PRISHTINE		08.06.2017	100	100
PETRIT ISMAJLI	PRISHTINE		08.06.2017	1000	1000
PAJAZIT ALI JASHARI	BESIANE		08.06.2017	350	350
BLERIM MACASTENA	BESIANE		08.06.2017	50	50
ARIFE LAHU	FUSHE KOSOVE		08.06.2017	770	770

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ENIS QELA	PRISHTINE		08.06.2017	500	500
ENERGJIJA DIELLORE SHPK	PRISHTINE		08.06.2017	200	200
BLERIM MACASTENA	BESIANE		09.06.2017	200	200
HAMDI TAHIRI	PRISHTINE		09.06.2017	1700	1700
VALON SHEREMETI	PRISHTINE		09.06.2017	50	50
FATLUM SABIT OSMANI	BESIANE		09.06.2017	50	50
JON DUSHI	PRISHTINE		09.06.2017	98.25	98.25
AVNIBERISHA	PRISHTINE		09.06.2017	95	95
LUAN BYTYQI	PRISHTINE		09.06.2017	150	150
BEKIM MORINA	PRISHTINE		09.06.2017	50	50
DINE HEREQI	PRISHTINE		09.06.2017	30	30
FATBAN BUNJAKU	PRISHTINE		09.06.2017	1000	1000
Fatos Ajvazi	Beqir Musliu II		26.05.2017	5	5
Ilir Cacaj	pardania Str, H1/51		26.05.2017	5	5
Besfort Morina	theladin Hana B 40 H2 NR1		26.05.2017	10	10
Enver Blaka	Rrozafa 19		27.05.2017	25	25
Bujar Hyseni			29.05.2017	50	50
Dugagjin Palushi	Prishtinë		27.05.2017	50	50
Visar Mullafetah	98 Saraqeve		27.05.2017	10	10
Premtim Sermaxhaj	Zvicër		27.05.2017	100	100
Pajtim Palushi	Budakovë		27.05.2017	5	5
Armend Shabani	Rr. Veli vraniqi		27.05.2017	10	10
Kushtrim Behluli	F.sh Dramjak		27.05.2017	25	25
Faton Bruçaj	Fshati Bardhosh pn		27.05.2017	500	500
Arton Reka	Fehmi Agani		27.05.2017	5	5
Ymer Hyseni	Fsh. Velekincë		27.05.2017	50	50
Krenar Loshi	azmend Zajmi, VG Relax III 2/4I		27.05.2017	100	100
Donjeta Demolli	: Beqir Kastrati Nr. 20		27.05.2017	5	5

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Arlind Fazliju	Carraleve	27.05.2017	5	5
Valmir Kabashi	Korishë	27.05.2017	10	10
Fisnik Latifi	Sofali 86	27.05.2017	10	10
Yll Gashi	Ahmet krasniqi	27.05.2017	50	50
Bekim Krasniqi	Lidhja e prizerenit	27.05.2017	5	5
Ardian Gashi	Afrim loxha	27.05.2017	10	10
Hekuran Rama	Lagjja Nic - Rr. rvish Rozhaja, Nr.9	27.05.2017	5	5
Arber Berisha	20 Blenheim Road	27.05.2017	10	10
Agon Kajtajaj	3 rue de la hrange	27.05.2017	10	10
Bleron Azizi	Bulevardi i Deshmoreve 8\	27.05.2017	10	10
Burim Ibishi	Sofali	28.05.2017	50	50
Krenar Shala	Lakrishte	28.05.2017	20	20
Besnik Kallaba	Muharrem Fejza	28.05.2017	10	10
Blerim Dervishi	ati I Tregtia, 13, 38	28.05.2017	100	100
Anita Cacaj	r. Dardania, Fushe Kosove	28.05.2017	5	5
Edvard Sahitaj	ruga Adem Jashari 124	28.05.2017	100	100
Alban Nevzati	Bajo Topulli 7	28.05.2017	500	500
Ury SH Maloku	Shupkocv	28.05.2017	10	10
Fatos Vuniqi	Mehmet Ali Vrioni	28.05.2017	50	50
Besmir Bytyqi	Londra 185	28.05.2017	10	10
Gazmend Alidemaj	Rr.Ahmet Krasniqi	28.05.2017	50	50
Erzen Vraniqi	5 mills ct, harrow green, London	28.05.2017	5	5
Naim Syla	Vestre Ekeberg 16	28.05.2017	50	50
resmi maxhuni	apollonia A	28.05.2017	10	10
Gene Dika	at. Artan Kovaci nr4	28.05.2017	10	10
Faton Thaqi	Dardani	28.05.2017	25	25

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Faruk Ruhani	5 Bickerton Road		28.05.2017	50	50
Agron Kurti	Shaban Vata 13		28.05.2017	100	100
ALBERT JANUZAJ	R.ANTON ARAPI BB 2/7 NR.6		29.05.2017	50	50
Fahredin Sadiku	Nic		29.05.2017	50	50
Nagip Krasniqi	ati 1, Rruga B, V\Lin- Projekt\, H3/44		29.05.2017	100	100
Mentor Mikullovc	Shefki Kuleta		29.05.2017	10	10
Ismet e Zeminje Hamiti	Gjergj Ballsha nr.2		29.05.2017	500	500
Besnik Kallaba	Muharrem Fejza		29.05.2017	5	5
Agron Krasniqi	Hyzri Talla		29.05.2017	200	200
Ertion Bega	Rr. Salih Baliu 50		29.05.2017	50	50
Ilirian Bytyci	Studençan		29.05.2017	50	50
Ganimete Mahmuti	Ibrahim Uruçi 14		29.05.2017	100	100
Hekuran Hoti	Krushe e Madhe		29.05.2017	50	50
Vlora Imeri Fetahu	ç. Ndue Perllishi ob H.1 nr 1, Lgj Mati 1 Prishtine		29.05.2017	10	10
Korab Luli	312 84th st apt 1f		29.05.2017	25	25
Diar Raci	24 Hilgrove Road. London NW6 4TL		29.05.2017	50	50
Abdulmexhid Ameti	Avenue de l'Arbre Ballon, 26, 1090 Bruxelles		29.05.2017	25	25
Festim Billata	Dardani		29.05.2017	50	50
Faton Bytyci	Brigada 123		29.05.2017	50	50
Jeton Rexhepi	Ferizaj, Rr. Haqif Rexhepi 30		29.05.2017	50	50
Fidan Miftari	Fehmi Miftari		29.05.2017	50	50
Sherif Zenuni	emin du Maupas 13		29.05.2017	100	100
Sopaj sh.p.k	r.Ismail Kryeziu pn		29.05.2017	1000	1000

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Njazi Pillana	Qeshmja Nr. 18								
Ismajl & Florije Sahiti	Janina 108			29.05.2017	10	10			
Ilir Morina	Breedstraat 55			29.05.2017	50	50			
Ilir Havolli	266 Latimer Road			29.05.2017	100	100			
Valdet Azemi	Rr. Nazim Gafurri blloku 2, nr 5/8			29.05.2017	100	100			
Kastriot Gashi	r. Agron Rrahmani Nrâ€28			29.05.2017	25	25			
Ylli Sahiti	Bregu i Diellit, rr.Shaqir Igrishta			29.05.2017	100	100			
Ilir Brahaj	Malishevë			29.05.2017	5	5			
Freskim Nallbani	30 Migjeni			29.05.2017	100	100			
Flamur Musa	ehmet pashzogaj 20			29.05.2017	50	50			
Florent Emimi	ulevardi Bil Klinton 24			29.05.2017	200	200			
Milot Bujupi	rberia, C3, H7, No. 30			29.05.2017	100	100			
GeoMap	Prishtine			29.05.2017	100	100			
Isamedin Zharkj	Rr Remnzi Zharku			29.05.2017	50	50			
Vila Germia	Parku Germia			29.05.2017	1000	1000			
Qëndrim Elshani	Gradina, nr.10			29.05.2017	10	10			
Vlore Vehapi	Dante alighieri 83			29.05.2017	25	25			
Granit Sheholli	Albaniku			29.05.2017	100	100			
Visar Keqa	Rr.			29.05.2017	10	10			
Bedri Blakqori	Rruga Hyzri Talla,Letanc			29.05.2017	50	50			
Manushaqe Kryeziu Rrahmani	Zhabar i poshtem			29.05.2017	100	100			
valon xharra	kurrizi 17/700			29.05.2017	50	50			
Trim Matluma	Kacanik			29.05.2017	50	50			
Armend Pergjegjaj	ergj Fishta Gjakovë			29.05.2017	50	50			
Hamid Jerlija	RR Mullah Idrizi			29.05.2017	100	100			

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valon bunjaku	.bahtir jahiri Gjilan		29.05.2017	5	5
Vehbi Zeqiri	2 allee de l'epinette		29.05.2017	100	100
Bekim Hoti	Lagjeja Arbana		29.05.2017	350	350
Suad Sadullahi	Fushe Kosove		29.05.2017	50	50
Pirro Piraj	Fshati Plavë, PN		30.05.2017	500	500
Arben Morina	371 Bernard PL Ridgefield NJ		30.05.2017	50	50
Vjosa Shkodra	PRISHTINE		30.05.2017	10	10
AGRON ADEMI	JISHTINE,ULPIAN E		30.05.2017	10	10
Visar Haxhifazliu	steja Koshares 20/A		30.05.2017	25	25
Meriton Zeneli	RR. BULEVARDI DESHMORET E KOMBIT		30.05.2017	10	10
Isah Mustafa	Shkelzen Haradinaj 38/a		30.05.2017	5	5
Egzona Murseli	SÄ¼dtiroler Platz 3/2/Top 7		30.05.2017	50	50
Uran Mujku	r.Skenderbeu P+13		30.05.2017	5	5
GEO-GROUP Shpk	Prishtine		30.05.2017	100	100
Lulezim Nushi	that Frashëri numër 10		30.05.2017	50	50
Skender Bujupi	Arlat		30.05.2017	5	5
Lavdrim Rexhepi	Kh. Mustafa III/75		30.05.2017	50	50
Remzie dhe Kader Veseli	ERRATE LUKES 26		30.05.2017	500	500
Erzen Komoni	ardania SU1/1 Hy.2 Nr.10		30.05.2017	25	25
Adem Megjuani			30.05.2017	300	300
Agon Sejdiu	Matiçan / Prishtine		30.05.2017	50	50
Visar Hoxha	heme Gostivari 138		30.05.2017	25	25

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Fidan Tanushi	Fehmi Agani	30.05.2017	5	5
Albert Neziri	fsh. Ponoshec	30.05.2017	25	25
Visar Bajqinca	Bardh i madhe	30.05.2017	25	25
Hasan Rexhaj	Korishë	30.05.2017	100	100
Besim Rapuca	Motrat Qorriazi nr 3	30.05.2017	100	100
Adrian Xhigoli	ederstrasse 62,4512 Bellach, Zvicer	30.05.2017	200	200
Artan Bezeraj	Rashiq	30.05.2017	50	50
Qendresa Gurgaci	Rruga Agim Ramadani, Zheger	30.05.2017	1000	1000
Mentor Morina	r. Muharrem Fejza Komp. Ban. Art onstruction Hyl Nr F43	31.05.2017	10	10
Arb Kadrijaj	Lagjja Nic	31.05.2017	10	10
Hysen Metaj	Kirchplatz I	31.05.2017	200	200
Agron Sejdiu	UÇK, Ljam B1, nr. 26, Prishtinë	31.05.2017	100	100
Shqipe Bakiu	dhja e Lezhes ne 14	31.05.2017	10	10
Jon Blend	r. Halim Orana Nr. 23	31.05.2017	500	500
Arben Krivaqa	Rr. Musli Imeri, Dardanë	31.05.2017	100	100
Kushtrim Domaneku	Ferizaj	31.05.2017	200	200
Alban Nevzati	Bajo Topulli	31.05.2017	540	540
Agim MORINA	bretëresha Teutë, nr 16	31.05.2017	100	100
Pleurat Shkodra	Murat Bresalci 13	31.05.2017	30	30
Besnik Shabani	Agim Rashiti 272	31.05.2017	50	50
Dardan Berisha	neshi i Haxhi Zekes 21/9	31.05.2017	5	5

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NPSH Elektro Montimi	Suhodoll i ulet pnr		31.05.2017	10	10
abdullah salihu	abdullah presheva 15		31.05.2017	50	50
Lirik Bejtullahu	Mihal Grameno 13		31.05.2017	50	50
Genc Karaglyzi	Armend kukleci		31.05.2017	25	25
Muhedin Nushi	olger Pedersen 1/10		31.05.2017	50	50
Arben Nebihi	Astirit Bytyqi nr. 62		31.05.2017	50	50
Valdirin Mulaj	Llozhan		31.05.2017	100	100
Bedri Berisha	20 Blenheim Road, JB5 4TT, London		31.05.2017	50	50
Flordi Dobruna	Orize 6 II/7		31.05.2017	50	50
Nebi Hurriglica	Dobërçan		31.05.2017	100	100
Nazmi Krasniqi	Kruga \		31.05.2017	100	100
Enver Kurteshi	Mati 1 Tregetia		01.06.2017	10	10
Ilir Ahmeti	3/4 Qamil Hoxha		01.06.2017	50	50
Perparim Hoxha	Prizren		01.06.2017	200	200
Genc Kafexholli	tajrullah Abdullahu nr.25		01.06.2017	10	10
Arian Sheremeti	. Anton Ceta Nr. 27		01.06.2017	25	25
Valon Junuzi	ewes Road, Falmer, STAN 88F		01.06.2017	25	25
Erden Atiq	Mitrovice		01.06.2017	150	150
Fatlum Prekadini	Prishtin		01.06.2017	10	10
Vlorian Molliaqaj	Beleg		01.06.2017	30	30
Gazmend Berisha	Drenoc, Rahovec		01.06.2017	50	50
Vlorian Molliaqaj	Beleg		01.06.2017	100	100
Valentin Muharremi	Rruga B Mati 1		01.06.2017	50	50
Dardan Prebreza	animete Terbeshi 17		01.06.2017	200	200
Rifat Canolli	Musli imeri		01.06.2017	50	50
Qendresa Gurgaci	Rruga Agim Ramadani, Zheger		01.06.2017	1000	1000
Zeqir Krasniqi	Musli imeri		01.06.2017	10	10

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Pajtim Elshani	95 e 15th st Ap. 2A		02.06.2017	200	200
PETRI BLAKAJ	r. Podguri, Kovragë		02.06.2017	50	50
Adhurim Hajzeraj	Rruga Qerim elmendi, Dubrave		02.06.2017	10	10
Shpend Ahmeti	Tivari nr4		02.06.2017	30	30
Arben Imeri	Sllatine e Madhe		02.06.2017	10	10
Shqipe Fejza	Rr. Nene Tereza		02.06.2017	50	50
Isa Matluma	Rr Skenderbeu pn		02.06.2017	100	100
Arta Hajra	Agim Ramadani A1 93		02.06.2017	1000	1000
Granit Gashi	Isa Kastrati 116		02.06.2017	25	25
Adnan Bytyçi	Pristinë		03.06.2017	10	10
Haki Konjusha	r.Gavril Dara Nr.41		03.06.2017	25	25
Isak Zakut	2, Lidhja e Lezhës, e Xhamija e Llapit		03.06.2017	20	20
Ngadhjim Hyseni	Bibaj		03.06.2017	20	20
Antigona Aliu	Rr.Ferizajit		03.06.2017	1000	1000
Abazi Kushtrim	Komogllavë		04.06.2017	1000	1000
Vlorian Molliqaj	Beleg		04.06.2017	30	30
Shpend Bajraktari	r Ibrahim Sefedini		04.06.2017	25	25
Bardha Dervishi	Gjon Sereqi 75/27		04.06.2017	100	100
Ardian Sopaj	Xhelal Hajda Toni		04.06.2017	5	5
Kemajl Bakolli	r. Metush Krasniqi		04.06.2017	50	50
Antigona Aliu	Rr.Ferizajit		04.06.2017	1000	1000
Myrvete Hoti	ruga e Gjinollve nr 21		04.06.2017	100	100
Driton Avdiu	r. Preng Doçi, 1/4		04.06.2017	50	50
Shkodran Hoti	Rr. Eduard Lir - Arbëri, Prishtinë		05.06.2017	10	10
Ardian Sopaj	Xhelal Hajda Toni		05.06.2017	5	5
Shukri Zeqiri	Kadri Zeka nr 264		05.06.2017	300	300

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Fitim Behrami	\								
Qendresa Ukaj	Banje e Pejes			05.06.2017	5	5			
Azem Recica				05.06.2017	10	10			
Shaqir Zeqiri	7 Stonebridge Xing			05.06.2017	100	100			
Qazim Krasniqi	Fushë Kosove			06.06.2017	50	50			
Naser Hajrizi	Bregu i diellit II			06.06.2017	50	50			
Valon Bajramaj	Lekë Dukagjini Nr.126			06.06.2017	50	50			
Ilir Kryeziu	Leshan			06.06.2017	25	25			
Avni Shkodra	Muhamrem Ibrahim 13/373, 60000, Gjilan/Kosovë			06.06.2017	50	50			
Agim Dobraj	Deçan, Carrabreg			06.06.2017	5	5			
Bylent Plepolli	Emin Dukaru			06.06.2017	10	10			
Genç Kafexholli	Rruga Hajrullah Abdullahu, 25			06.06.2017	100	100			
Adonis Kerhanaj	Flamuri			06.06.2017	100	100			
Ngadhënim Hyseni	Bibaj			06.06.2017	10	10			
Qendresa Gurgaci	Rruga Agim Ramadani, Zheger			06.06.2017	100	100			
Florim Kallaba				07.06.2017	1000	1000			
Genç Bajra	avdurrahim shehu			07.06.2017	50	50			
Visualmedia	Rr.Daut Zenuni			07.06.2017	50	50			
Gentiana Mahmuti	Iliria III/I			07.06.2017	50	50			
Agim Ahmataj	Ch. des Etangs			07.06.2017	5	5			
Arbër Berisha	20 Blenheim Road			07.06.2017	1000	1000			
Emrush Ahmeti	Lagjeja Qameria			07.06.2017	5	5			
Xhemail Morina	Hlenbergstrasse 188			07.06.2017	50	50			
Vjollca Kuqi	A Rrustemi I I			07.06.2017	50	50			
Rinor Kasumaj	Mati I			07.06.2017	25	25			
Bujar Ibrahim	Paqir Igrishita, B14/6			08.06.2017	25	25			
				08.06.2017	150	150			

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Gene Rrahmani	nr20					
Kadri Bajrami	brahim femiu nr:37		08.06.2017	10	10	
Donika Dauti	Vellezerit Gervalla		08.06.2017	25	25	
Arsim Ponik	Abdurrahim Buza		08.06.2017	1000	1000	
Visar Islami	Archstrasse 51, 9491 ggell, Liechtenstein		09.06.2017	50	50	
Hanumshahe Istrefi	Velania		09.06.2017	50	50	
Hail Sadiku	Mbreterasha Teuta		09.06.2017	25	25	
Faruk Ruhani	Bujo Topulli		09.06.2017	500	500	
Ardian Maliqi	5 Bickerton Road		09.06.2017	100	100	
Visar Musliu	Veysel Pagarusha		09.06.2017	5	5	
Shqipron Rexhepi	r. Anton Çeta Nr. 3		10.06.2017	5	5	
Labinot Bajraktari	5417 Mary Lane, Williamsburg VA		10.06.2017	1000	1000	
Perparim Rama	Austri		11.06.2017	10	10	
	ktash 1, kati 2, no 16		11.06.2017	1000	1000	
Total donations and cash contributions				10101,024.90	10101,024.90	

The personal number of donors are known to the auditor and CEC, but according to Law No.03/L-172 on the protection of personal data, the number does not appear in Note 3.

Note 4: Contributions in kind / goods and services

Description of goods/services	Accepted by			Date of Contribution	Amount In Euro
	Contributors	Address	ID number		
Promoting materials	POZHEGU BROTHERS	PRISHTINE	70518805	02.06.2017	3,000.00
Promoting materials	LULZIM GACAFERI	JUNIK		07.06.2017	920.40
Lending of chairs	AGRON SUHAGERLLA	SKENDERAJ		08.06.2017	1,800.00
Promoting materials	VIPRODUCT	PRISHTINE	70440150	09.06.2017	2,000.00
Food	RESTORANT PLANETI	GJILAN	600091730	20.06.2017	980.00
Transport	KUSHTRIMI SHPK	GJILAN	601705322	20.06.2017	100.00
Office Supply	SHKELZEN XHELJLI	GJILAN		13.06.2017	115.00
Phone Credit	SABIT KURTESHI	GJILAN		13.06.2017	22.00
Food	AROMA SHPK	GJILAN	601705439	13.06.2017	138.00
Food	ARMEN REXHEPI	GJILAN		13.06.2017	920.00
Water	ADEA GROUP SHPK	GJILAN	600847240	13.06.2017	211.35
Water	SHQIKOS ARALCO SHA	DARDANË	600139382	13.06.2017	105.00
Beverages	FLUIDI SHPK	GJILAN	70207661	13.06.2017	290.40
Beverages	FLUIDI SHPK	GJILAN	70207661	08.07.2017	69.62
Food	TE MILI	GJILAN	600085668	19.07.2017	80.00
Phone credit	ILIR ARIFI	GJILAN		20.07.2017	100.00
Transport	EGNATIA	GJILAN	600460927	20.07.2017	200.00
Advertisement	SEJDI KURTESHI	DARDANË		09.06.2017	100.00
Water	NTP ARI	DARDANË	600043286	11.06.2017	100.00
Fuel	ISMAJL VELIJA	DARDANË		11.06.2017	90.00

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	Food	ALBAN REXHEPAJ	PEJË	23.05.2017	50.00
	Beverages	MS QUALITY SHPK	LIPJAN	10.06.2017	135.00
Total contributions in kind / goods and services					11,526.77

The personal number of donors are known to the auditor and CEC, but according to Law No.03/L-172 on the protection of personal data, the number does not appear in Note 3.

Note 2. Expenses

Expenses	Expenses in Euro	Payment in Euro	Outstanding amount in Euro
Wages and salaries			
Net wages and salaries	13,221.45	13,221.45	0.00
Payment to observers	9,940.00	9,940.00	0.00
Pension contributions of the employee	773.18	0.00	773.18
Pension contributions of the employer	773.18	0.00	773.18
Personal Tax income	1,469.05	0.00	1,469.05
Other benefits	0.00	0.00	0.00
Total	26,176.87	23,161.45	3,015.42

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Transportation expenses			
Borrowed motorized vehicles	225.00	225.00	0.00
Fuels	18,373.68	18,373.68	0.00
Airplane/bus/train/taxi etc. tickets	6,155.65	5,735.65	420.00
Car insurance and maintenance	177.50	177.50	0.00
Any other transportation expenses	0.00	0.00	0.00
Total transportation expenses	24,931.83	24,511.83	420.00
Advertising, representation and conferences			
Premises	50,248.95	14,475.23	35,773.72
Food	35,896.40	34,861.40	1,035.00
Cultural and recreation activities	0.00	0.00	0.00
Radio and TV advertisements	46,64.30	15,087.80	31,876.50
Newsstands and newspaper advertisements	10,781.71	5,961.75	4,819.96
Other advertising, representation and conferences expenses	101.90	101.90	0.00
Total advertising, representation and conferences expenses	143,93.26	70,488.08	73,505.18
Purchase of goods			
Supply of office	3,056.04	3,056.04	0.00

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Small equipment		2,021.92	2,021.92	0.00
Total purchase of goods		5,077.96	5,077.96	0.00
General expenses				
Rent of office space				0.00
Telephone, internet and mail	25,956.25		19,271.25	6,685.00
Electricity and other utilities (water and waste)	0.00		0.00	0.00
Fines and Penalties	62,600.00		0.00	62,600.00
Depreciation expenses of long-term assets			//////////	
Expenses related to in-kind contributions / goods and services		11,526.77	//////////	
Total general expenses		100,083.02	19,271.25	69,285.00
Other expenses				
Maintenance of office space and equipment		1,329.55	1,329.55	0.00
Expenses not included in any other category		2,634.00	2,634.00	0.00
Total other expenses		3,963.55	3,963.55	0.00
Total expenses		310,226.49	146,474.12	146,225.60

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Note 10: Payments over 5,000.00 Euro

Description	Natural/Legal Person	Address	ID Number	Date of payment	Amount in Euro
Sound	AMC	PRISHTINE	600857083	12.06.2017	10,000.00
Communication	GEKOS DISTRIBUTION	PRISHTINE	600933130	03.06.2017	1,000.00
Communication	GEKOS DISTRIBUTION	PRISHTINE	600933130	05.06.2017	95.50
Communication	GEKOS DISTRIBUTION	PRISHTINE	600933130	12.06.2017	6,685.00
Communication	VALA	PRISHTINE	600016762	11.06.2017	9,501.50
Advertisement	KLAN KOSOVA	PRISHTINE	600359378	25.05.2017	3,000.00
Advertisement	KLAN KOSOVA	PRISHTINE	600359378	13.06.2017	4,000.00
Advertisement	KOHA / KTV	PRISHTINE	600157722	13.05.2017	2,500.00
Advertisement	KOHA / KTV	PRISHTINE	600157722	13.05.2017	3,357.50
Advertisement	KOHA / KTV	PRISHTINE	600157722	19.05.2017	18,000.00
Advertisement	KOHA / KTV	PRISHTINE	600157722	31.05.2017	1,000.00
Advertising Space	SELMANS NETWORK	PRISHTINE	600766325	20.05.2017	13,806.00
Recording and live stream	ONE SOLUTION	PRISHTINE	601723796	07.06.2017	7,021.00
Recording and live stream	ONE SOLUTION	PRISHTINE	601723796	15.06.2017	354.00
Advertisement	COMPANY 21	PRISHTINE	600085361	09.06.2017	6,000.00
Total payments over 5,000.00 Euro					86,320.50