



## **LËVIZJA VETËVENDOSJE**

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

**Local Elections  
24 July 2017 – 22 October 2017**



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# Independent Auditors' Report

To the council of Lëvizja Vetëvendosje

## Report on Special Purpose Financial Statement

### Qualified Opinion

We have audited the Campaign Financial Disclosure Report of the Political Entity "Lëvizja Vetëvendosje" (hereinafter referred to as "Political Entity" or "LVV" or "PE"), which comprise the statement of financial position as at October 22, 2017, the statement of income and expenses for the period 24 July 2017 until 22 October 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 at October 22, 2017, the statement of income and expenses for the period 24 July 2017 until 22 October 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

- 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 four cases with a total excess of 3,795.00 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 243,706.26 Euro. 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 243,706.26 Euro as at 22 October 2017.

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.

### **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



**Statement of financial position**

<b>Assets</b>		<b>Balance at the end of the period Amount in Euro</b>	<b>Balance at the start of the period Amount in Euro</b>
<b>Long-term assets</b>	Notes		
Property, plant and equipment	5		
Intangible Assets			
Other long-term assets			
<b>Total long-term assets</b>			
<b>Current assets</b>			
Accounts receivable	6		
Prepayments			
Cash and cash equivalents	7	54,657.11	20,093.67
Other current assets		0.00	0.00
<b>Total current assets</b>		<b>54,657.11</b>	<b>20,093.67</b>
<b>Total Assets</b>		<b>54,657.11</b>	<b>20,093.67</b>
<b>Equity</b>			
Accumulated Fund		20,093.67	20,093.67
Surplus / (deficit) of the period		-209,142.82	0.00
<b>Total Equity</b>		<b>-189,049.15</b>	<b>20,093.67</b>
<b>Liabilities</b>			
<b>Long-term liabilities</b>			
Loans payable			
Deferred revenue			
<b>Total Long-term liabilities</b>			
<b>Current liabilities</b>			
Accounts payable and others	8		
Loans payable			
Other current liabilities	9	243,706.26	0.00
<b>Total current liabilities</b>		<b>243,706.26</b>	<b>0.00</b>
<b>Total Liabilities</b>		<b>243,706.26</b>	<b>0.00</b>
<b>Total equity and liabilities</b>		<b>54,657.11</b>	<b>20,093.67</b>

## Statement of income and expenses

	Notes	24 July 2017 – 22 October 2017
<b>Income</b>		
Income from budget		241,486.33
Income from membership		0.00
Donations and cash contributions	3	115,788.75
Contributions in kind / goods and services	4	10,521.15
Other income		0.00
<b>Total Income for the period</b>		<b>367,796.23</b>
<b>Expenses</b>		
Wages and salaries	2	128,986.61
Transportation expenses	2	67,601.41
Advertising, representation and conferences	2	275,295.51
Purchase of goods	2	10,094.68
General expenses	2	91,535.19
Other expenses	2	3,425.65
<b>Total expenses for the period</b>		<b>576,939.05</b>
<b>Surplus / (deficit) for the period</b>		<b>(209,142.82)</b>



## **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.



**Note 7. Cash and cash equivalents**

	<b>Balance at the end of the period</b>	<b>Balance at the start of the period</b>
Cash in bank	43,052.74	9,033.56
Cash in hand	11,604.37	11,060.11
<b>Total cash and cash equivalents</b>	<b>54,657.11</b>	<b>20,093.67</b>

**Note 9. Other current liabilities**

	<b>Balance at the end of the period</b>	<b>Balance at the start of the period</b>
Liabilities for salaries and taxes	3,930.96	0.00
Liabilities for rent	704.62	0.00
Liabilities for fines and penalties	16,300.00	0.00
Other current liabilities	222,770.68	0.00
<b>Total other current liabilities</b>	<b>243,706.26</b>	<b>0.00</b>

**Note 3: Donations and cash contributions**

Contributors	Address	ID Number	Date of contributions	In Euro	Bank	Cash
SOFIJE ZYBA	SUHAREKË		17.10.2017	1,000.00	1,000.00	
BEQIR BEQA	FERIZAJ		12.10.2017	294.00	294.00	
ISA MEMISHI	PRISHTINË		16.10.2017	1,000.00	1,000.00	
ISA MEMISHI	PRISHTINË		12.10.2017	1,000.00	1,000.00	
RAMADAN BUNJAKU	PRISHTINË		25.09.2017	1,000.00	1,000.00	
RAMADAN BUNJAKU	PRISHTINË		22.09.2017	1,000.00	1,000.00	
SEJFIDIN HASANI	PRIZREN		10.11.2017	1,000.00	1,000.00	
LUAN ALIU	GJILAN		27.10.2017	100.00	100.00	
MUMIN HYSENI	PRISHTINË		31.10.2017	30.00	30.00	
MUMIN HYSENI	PRISHTINË		02.10.2017	28.00	28.00	
PRARIM HOXHA	PRISHTINË		18.10.2017	1,000.00	1,000.00	
ILAZ HALILI	PRISHTINË		06.10.2017	20.00	20.00	
IDRIZ ILAZI	PRISHTINË		17.10.2017	200.00	200.00	
LUAN REXHEPI	PRISHTINË		16.10.2017	1,000.00	1,000.00	
MIRANDA ALIDEMA	GJILAN		18.11.2017	300.00	300.00	
MIRANDA ALIDEMA	GJILAN		08.11.2017	100.00	100.00	
MIRANDA ALIDEMA	GJILAN		21.10.2017	200.00	200.00	
MIRANDA ALIDEMA	GJILAN		21.10.2017	250.00	250.00	
MIRANDA ALIDEMA	GJILAN		21.10.2017	200.00	200.00	
MIRANDA ALIDEMA	GJILAN		18.10.2017	250.00	250.00	
FRASHER KRASNIQI	PRISHTINË		29.09.2017	1,000.00	1,000.00	
SAMIR VECKA	PRISHTINË		16.10.2017	500.00	500.00	
ZANE BASHA	SUHAREKË		17.10.2017	1,000.00	1,000.00	
TRIM GASHI	PRISHTINË		25.10.2017	999.00	999.00	
TRIM GASHI	PRISHTINË		13.10.2017	1,000.00	1,000.00	
ASMON KRASNIQI	PRISHTINË		23.10.2017	144.00	144.00	
RABIE SIMNICA	PRISHTINË		26.09.2017	1,000.00	1,000.00	
KUSHTRIM ZEBICA	PRISHTINË		19.10.2017	995.00	995.00	
KUSHTRIM ZEBICA	PRISHTINË		13.10.2017	1,000.00	1,000.00	
BARDH KUKAJ	PRISHTINË		04.10.2017	500.00	500.00	
GRANIT JANUZI	PRISHTINË		07.10.2017	900.00	900.00	



**Iniciativa Qytatare Lëvizja Vetëvendosje**  
*Notes on Campaign Financial Disclosure Report*  
*Local Elections 24 July 2017 until 22 October 2017*

GRANIT JANUZI	PRISHTINË		25.09.2017	100.00	100.00
GRANIT JANUZI	PRISHTINË		22.09.2017	1,000.00	1,000.00
ARMEND HOXHA	PRISHTINË		15.10.2017	1,000.00	1,000.00
SHKELQIM DRAGUSHA	PRISHTINË		05.10.2017	1,800.00	1,800.00
EGZON HAJDARAJ	PRISHTINË		25.09.2017	10.00	10.00
MIRSAT REXHA	PRIZREN		10.11.2017	997.50	997.50
ARBEN VATA	PRISHTINË		13.10.2017	171.50	171.50
ARBEN VATA	PRISHTINË		28.09.2017	171.50	171.50
LAVDIM HALIMI	PRISHTINË		16.10.2017	1,000.00	1,000.00
DRILON PIREVA	PRISHTINË		21.09.2017	700.00	700.00
NAZLIE BALA	PRISHTINË		30.09.2017	461.00	461.00
NAZLIE BALA	PRISHTINË		21.09.2017	1,000.00	1,000.00
DUGAGJIN PALUSHI	SUHAREKË		17.10.2017	1,000.00	1,000.00
HAJDAR HOXHAJ	PRISHTINË		06.10.2017	800.00	800.00
HAJDAR HOXHAJ	GJAKOVË		22.09.2017	740.00	740.00
GENC SHERIFI	PRISHTINË		12.10.2017	1,000.00	1,000.00
AGRON HAMITI	PRISHTINË		22.09.2017	500.00	500.00
FITIM RAMNABAJA	KAMENICË		17.11.2017	1,000.00	1,000.00
HYJNOR OSDAUTAJ	DEÇAN		11.10.2017	1,000.00	1,000.00
HYJNOR OSDAUTAJ	DEÇAN		04.10.2017	1,000.00	1,000.00
ARBERIE NAGAVCI	GJAKOVË		02.11.2017	200.00	200.00
OSMAN MUSTAFA	VITI		10.11.2017	1,000.00	1,000.00
EMRUSH XHEMAJLI	FERIZAJ		12.10.2017	1,000.00	1,000.00
ISMAJL KURTESHI	GJILAN		13.10.2017	1,000.00	1,000.00
ISMAJL KURTESHI	GJILAN		27.09.2017	1,000.00	1,000.00
ARTAN REKA	PRISHTINË		17.11.2017	1,000.00	1,000.00
NEVZAD ISUFI	GJILAN		03.11.2017	50.00	50.00
NEVZAD ISUFI	GJILAN		03.10.2017	50.00	50.00
ADNAN RRUSTEMI	LIPJAN		10.10.2017	995.00	995.00
NAIM BAJRAMI	PRISHTINË		18.10.2017	1,000.00	1,000.00
NAIM BAJRAMI	PRISHTINË		17.10.2017	1,000.00	1,000.00
MERITA BARANI - SVEÇLA	PRISHTINË		26.09.2017	1,000.00	1,000.00
ARTAN UFLLA	PRISHTINË		16.10.2017	1,000.00	1,000.00
BESNIK ZEQRIRAJ	PEJË		10.11.2017	114.00	114.00
RAMADAN DEMI	PRISHTINË		26.10.2017	500.00	500.00



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FATON RUKOVCI	KAMENICË		17.11.2017	81.50	81.50
KORAB KURTESHI	GJILAN		04.10.2017	2,000.00	2,000.00
ADEM MEGJUANI	PRISHTINË		24.10.2017	1,000.00	1,000.00
FLORENT HASANI	PODUJEVË		17.11.2017	1,000.00	1,000.00
FLORENT HASANI	PODUJEVË		25.09.2017	1,000.00	1,000.00
KUJTIM ZEBICA	PRISHTINË		17.10.2017	998.50	998.50
KUJTIM ZEBICA	PRISHTINË		13.10.2017	998.50	998.50
RAMADAN REXHANI	PRISHTINË		16.10.2017	500.00	500.00
BERAT LAHU	PRISHTINË		18.10.2017	1,000.00	1,000.00
BERAT LAHU	PRISHTINË		17.10.2017	500.00	500.00
BERAT LAHU	PRISHTINË		17.10.2017	500.00	500.00
FATLUM OSMANI	PODUJEVË		01.11.2017	50.00	50.00
FATLUM OSMANI	PODUJEVË		05.10.2017	20.00	20.00
FATLUM OSMANI	PODUJEVË		25.09.2017	50.00	50.00
NGADHENJIM DANA	GJAKOVË		08.11.2017	20.00	20.00
NGADHENJIM DANA	GJAKOVË		08.11.2017	20.00	20.00
NGADHENJIM DANA	GJAKOVË		03.10.2017	200.00	200.00
ADONIS TAHIRI	GJILAN		29.09.2017	1,000.00	1,000.00
ADONIS TAHIRI	GJILAN		22.09.2017	900.00	900.00
GURJETE ZEKA	PRISHTINË		26.09.2017	1,000.00	1,000.00
BLERIM MAÇASTENA	PODUJEVË		05.10.2017	500.00	500.00
ETLEVA MALUSHAJ	PRISHTINË		11.10.2017	998.50	998.50
PELLUMB MEHMETI	PRISHTINË		17.10.2017	1,000.00	1,000.00
AGON KASTRATI	PRISHTINË		17.10.2017	1,000.00	1,000.00
AGON KASTRATI	PRISHTINË		13.10.2017	1,000.00	1,000.00
ADEA BATUSHA	PRISHTINË		18.10.2017	998.50	998.50
ARB NOR PODVORICA	PRISHTINË		26.09.2017	998.50	998.50
TEUTE RRUSTA	PRISHTINË		26.09.2017	998.50	998.50
LUMTURIE MEHMETI	VUSHTRRI		05.10.2017	1,000.00	1,000.00
BRIKENE RAMABAJA	KAMENICË		05.10.2017	1,000.00	1,000.00
BESART SELIMI	GJILAN		20.10.2017	1,000.00	1,000.00
BESART SELIMI	GJILAN		17.10.2017	1,000.00	1,000.00
FATOS AHMETI	PRISHTINË		17.10.2017	1,000.00	1,000.00
SHUKRI KADRIAJ	PRIZREN		10.11.2017	1,000.00	1,000.00
ARBER MORINA	PRISHTINË		17.10.2017	998.25	998.25
MILOT GASHI	PRISHTINË		18.10.2017	1,000.00	1,000.00



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MIRHANE MORINA	KAMENICË		17.11.2017	1,000.00	1,000.00
FATON SELMANAJ	DEÇAN		10.11.2017	1,000.00	1,000.00
FATON SELMANAJ	DEÇAN		04.10.2017	1,000.00	1,000.00
LULJETA SOPI	PRISHTINË		13.10.2017	1,995.00	1,995.00
NORA FETOSHI	RAHOVEC		20.10.2017	1,000.00	1,000.00
LIRIE SHALA	PODUJEVË		01.11.2017	100.00	100.00
VETON DRAGUSHA	PRISHTINË		04.10.2017	1,000.00	1,000.00
VETON DRAGUSHA	PRISHTINË		22.09.2017	1,000.00	1,000.00
KASTRIOT VELIU	ARTANË		13.10.2017	500.00	500.00
QENDRIM SAHITI	PRISHTINË		16.10.2017	1,000.00	1,000.00
QENDRIM SAHITI	PRISHTINË		13.10.2017	1,000.00	1,000.00
FLAMUR PIREVA	PRISHTINË		25.09.2017	500.00	500.00
FLAMUR PIREVA	PRISHTINË		25.09.2017	500.00	500.00
AGRON KABASHI	ISTOG		25.09.2017	1,000.00	1,000.00
AGRON KABASHI	ISTOG		22.09.2017	1,000.00	1,000.00
MIMOZA LLPASHTICA	PRISHTINË		17.10.2017	1,000.00	1,000.00
KASTRIOT ALIU	PRISHTINË		16.10.2017	500.00	500.00
GENC MALIQI	PRISHTINË		17.11.2017	998.00	998.00
GENC MALIQI	PRISHTINË		12.10.2017	899.00	899.00
GENC MALIQI	PRISHTINË		05.10.2017	199.00	199.00
DIELLZA BEGOLLI	PRISHTINË		17.10.2017	1,000.00	1,000.00
ALBAN BAJRAMI	FERIZAJ		11.10.2017	500.00	500.00
ALBAN BAJRAMI	PRISHTINË		04.10.2017	1,000.00	1,000.00
ARBER SEJDIU	PRISHTINË		25.09.2017	1,000.00	1,000.00
KUSHTRIM DERMAKU	PRISHTINË		13.10.2017	1,000.00	1,000.00
ALI HALIMI	FERIZAJ		16.10.2017	500.00	500.00
ALI HALIMI	FERIZAJ		11.10.2017	500.00	500.00
ARBAN HOXHA	PRISHTINË		17.10.2017	1,000.00	1,000.00
BESIAN HYSENI	KAMENICË		17.11.2017	1,000.00	1,000.00
SKENDER MERTURI	KLINË		20.10.2017	1,000.00	1,000.00
SHQIPE PANTINA	KLINË		04.10.2017	800.00	800.00
SADAT SALIHU	PRISHTINË		04.10.2017	1,000.00	1,000.00
LUMNIJE ALIU	PRISHTINË		16.10.2017	1,000.00	1,000.00
ARMEND REXHEPI	PRISHTINË		05.10.2017	500.00	500.00
ARMEND REXHEPI	PRISHTINË		04.10.2017	500.00	500.00



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BESA BAFTIJA	GJILAN		11.10.2017	1,000.00	1,000.00
SABIT BIMBASHI	PRISHTINË		24.10.2017	1,000.00	1,000.00
ADEA GROUP SHPK	PRISHTINË	70873664	26.09.2017	500.00	500.00
ANYLE DERMAKU	PRISHTINË		16.10.2017	1,000.00	1,000.00
DAQA NPT	FERIZAJ	80079532	05.10.2017	150.00	150.00
FAIK RACAJ	KLINË		25.10.2017	300.00	300.00
FLUIDI SHPK	GJILAN	70207661	18.10.2017	1,000.00	1,000.00
RREZARTOR MEHA	PRISHTINË		12.10.2017	1,000.00	1,000.00
SUN ARCHITECTURE GMBH	PRISHTINË		13.10.2017	271.50	271.50
RUZHDI KORQA	PRISHTINE		15.11.2017	100.00	100.00
BETIM SALIHU	PRISHTINE		06.11.2017	50.00	50.00
DARDAN BESELICA	PRISHTINE		29.10.2017	750.00	750.00
BLERTA MEHANJA	BESIANE		18.10.2017	300.00	300.00
BEKIM HOTI	PRIZREN		15.10.2017	100.00	100.00
ARDITA MEGJUANI	PRISHTINE		12.10.2017	1,000.00	1,000.00
FLORIN DRESHAJ	ISTOG		12.10.2017	1,000.00	1,000.00
KUMRIJE ABAZI RRAHMONI	GJILAN		8.10.2017	50.00	50.00
BETIM SALIHU	PRISHTINE		6.10.2017	50.00	50.00
VALERIANA	PRISHTINE		5.10.2017	200.00	200.00
ADEM ISUFI	PRISHTINE		2.10.2017	50.00	50.00
MUHAMET AVDIJA	KLLOKOT		28.09.2017	25.00	25.00
NAGIP KRASNIQI	PRISHTINE		27.09.2017	50.00	50.00
PREMTIM SERMAXHAJ	GJILAN		27.09.2017	100.00	100.00
BETIM SALIHU	PRISHTINE		23.09.2017	50.00	50.00
FRASHER KRASNIQI	PRISHTINE		19.09.2017	500.00	500.00
TAFE TAFE	FERIZAJ		13.10.2017	1,000.00	1,000.00
<b>Total donations and cash contributions</b>				<b>115,788.75</b>	<b>115,788.75</b>

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		
Sound Services	SOKOL KASTRATI	PEJË		09.09.2017	50.00
Food	DRITON BUQUKU	PEJË		20.10.2017	120.00
Laptop HP	ALBAN REXHEPAJ	PEJË		20.10.2017	200.00
Venue	TRIANGEL CORPORATION	PEJË	600895629	20.10.2017	80.00
Venue	ZEKIJE SPAHIJA	PEJË		20.10.2017	50.00
Marketing	BASHKIM NURBOJA	PEJË		21.10.2017	500.00
Marketing	FESTIM SHALA	PEJË		21.10.2017	84.00
Marketing	DRITERO SHALA	PEJË		21.10.2017	336.00
Marketing	REJMOND BELEGU	PEJË		21.10.2017	84.00
Marketing	DRITERO GJIKOLLI	PEJË		21.10.2017	84.00
Marketing	RESHAT KELMENDI	PEJË		21.10.2017	84.00
Marketing	FATOS PANDUERI	PEJË		21.10.2017	84.00
Marketing	JETON HOXHA	PEJË		21.10.2017	84.00
Marketing	ADRIATIK SHALA	PEJË		21.10.2017	168.00
Marketing	FISNIK HASANI	PEJË		21.10.2017	84.00
Marketing	KUSHTRIM SHALA	PEJË		21.10.2017	84.00
Marketing	RAMIZ KELMENDI	PEJË		21.10.2017	84.00
Marketing	VISAR ZEKA	PEJË		21.10.2017	168.00
Marketing	VALON KALIQANI	PEJË		21.10.2017	168.00

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Marketing	PETRIT SHALA	PEJË	601077523	21.10.2017	279.00
	DUKAGJINI SHTYP				
Marketing	SHKRONJA	PEJË	70048929	20.10.2017	950.00
Fuel during elections	BLERIM MORINA	DARDANE		19.11.2017	50.00
Food during elections	NIJAZI HYSENI	DARDANE		19.11.2017	50.00
Office Space	NAZMI KRASNIQI	DARDANE		19.11.2017	50.00
Food during elections	ARLIND LECAJ	DARDANE		19.11.2017	42.00
Marketing	NIJAZI MEHMETI	GJILAN	600188470	10.11.2017	2,000.00
Food	ABDYL KURTESHI	GJILAN		22.10.2017	1,825.00
Transport	KUSHTRIM IBRAHIMI	GJILAN	601705322	22.10.2017	200.00
Beverages	FEJZULLA MUSTAFA	GJILAN	70207661	22.10.2017	350.95
Water	ALBAN SHALA	GJILAN	600847240	22.10.2017	423.20
Food	MILAIM IBRAHIMI	GJILAN	600085668	22.10.2017	80.00
Food	ISMET MEHMETI	GJILAN	601631246	10.11.2017	1,125.00
Photographer during elections	ABDYL KURTESHI	GJILAN		22.10.2017	500.00
<b>Total contributions in kind / goods and services</b>					<b>10,521.15</b>

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
<b>Wages and salaries</b>			
Net wages and salaries	17,215.65	17,215.65	0.00
Payment to observers	107,840.00	26,740.00	81,100.00
Pension contributions of the employee	1,007.94	0.00	1,007.94
Pension contributions of the employer	1,007.94	0.00	1,007.94
Personal Tax income	1,915.08	0.00	1,915.08
Other benefits	0.00	0.00	0.00
<b>Total</b>	<b>128,986.61</b>	<b>43,955.65</b>	<b>85,030.96</b>
<b>Transportation expenses</b>			
Borrowed motorized vehicles	2,380.00	2,380.00	0.00
Fuels	53,586.61	33,392.67	20,193.94
Airplane/bus/train/taxi etc. tickets	10,988.30	8,705.10	2,283.20
Car insurance and maintenance	646.50	646.50	0.00
Any other transportation expenses	0.00	0.00	0.00



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<b>Total transportation expenses</b>	<b>67,601.41</b>	<b>45,124.27</b>	<b>22,477.14</b>
<b>Advertising, representation and conferences</b>			
Premises	3,584.62	2,880.00	704.62
Food	59,627.74	55,526.57	4,101.17
Cultural and recreation activities	0.00	0.00	0.00
Radio and TV advertisements	98,694.07	65,052.87	33,641.20
Newsstands and newspaper advertisements	39,366.08	12,336.20	27,029.88
Other advertising, representation and conferences expenses	74,023.00	22,158.26	51,864.74
<b>Total advertising, representation and conferences expenses</b>	<b>275,295.51</b>	<b>157,953.90</b>	<b>117,341.61</b>
<b>Purchase of goods</b>			
Supply of office	6,617.03	6,066.48	550.55
Small equipment	3,477.65	3,477.65	0.00
<b>Total purchase of goods</b>	<b>10,094.68</b>	<b>9,544.13</b>	<b>550.55</b>
<b>General expenses</b>			
Rent of office space			0.00
Telephone, internet and mail	41,079.52	39,073.52	2,006.00
Electricity and other utilities (water and waste)	534.52	534.52	0.00

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Fines and Penalties	39,400.00	23,100.00	16,300.00
Depreciation expenses of long-term assets		////////////////////	
Expenses related to in-kind contributions / goods and services	10,521.15	////////////////////	
<b>Total general expenses</b>	<b>91,535.19</b>	<b>62,708.04</b>	<b>18,306.00</b>
<b>Other expenses</b>			
Maintenance of office space and equipment	2,721.73	2,721.73	0.00
Expenses not included in any other category	703.92	703.92	0.00
<b>Total other expenses</b>	<b>3,425.65</b>	<b>3,425.65</b>	<b>0.00</b>
<b>Total expenses</b>	<b>576,939.05</b>	<b>322,711.64</b>	<b>243,706.26</b>



**Note 10: Payments over 5,000.00 Euro**

Description	Natural/Legal Person	Address	ID Number	Date of payment	Amount in Euro
Communication	PTK VALA	PRISHTINE			18,251.70
Advertisement	GRUPI KOHA	PRISHTINE	600157722		49,158.00
Advertisement	TELEGRAFI	PRISHTINE	600104476		10,000.00
Advertisement	RTV 21	PRISHTINE	600085361		13,360.00
Advertisement	SELMANS	PRISHTINE	600766325		23,344.82
Printing	BLENDI	PRISHTINE	600178405		7,321.30
Sound and stage	AMC	PRISHTINE	600857083		32,000.00
Fines	PZAP	PRISHTINE			39,400.00
Printing	ART STUDIO	PRISHTINE	600015201		7,864.68
Fuel	BINGO BENZ	PRISHTINE	600206321		19,913.94
<b>Total payments over 5,000.00 Euro</b>					<b>220,614.44</b>