



LĒVIZJA VETĒVENDOSJE (LVV)

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

Early national elections

25 September 2019 – 04 October 2019



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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 financial statements 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 04, 2019, the statement of income and expenses for the period 25 September 2019 until 04 October 2019 and other explanatory information on pages 7-14.

In our opinion, except for the effects of the matters described in Basis for Qualified Opinion section, the financial statements present fairly, in all material respects, the financial position of the Political Entity as at 04 October 2019, and its income and expenses for the period 25 September 2019 until 04 October 2019 in accordance with the law No.03/L-174 on Financing of Political Entities and Law 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 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.

Basis for qualified opinion

- As disclosed in Note 2 of financial statements, the political entity has stated expenses under the category "transportation expenses" in the amount of 46,077.34 for the period 25 September 2019 until 04 October 2019. Regarding the stated fuel expenses the political entity does not maintain additional supporting documentation related to the activity done, occurred expense and the fuel usage, therefore, we were unable to determine whether the stated expense had occurred based on the accrual principle, whether it was accurate and fairly presents the activity of the political entity.

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

Without further qualifying our opinion we draw attention to the following findings:

- 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 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.
- The PE LVV only maintains the accounting records on Excel and does not use double accounting methods which would offer the necessary security for the originality and quality of the records for a longer period. This could compromise the records.
- The PE Levizja Vetevendosje has operated with two main bank accounts and sub-accounts in the ProCredit Bank.

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 skepticism 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


Fatmir Mehmeti
Statutory Auditor
06 October 2021



Lēvizja Vetēvendosje

Campaign Financial Disclosure Report

Early National Elections 25 September 2019 until 04 October 2019

Statement of Financial Position

Assets		Balance at the end of the period	Balance at the start of the period
Long-term assets	Notes	Amount in Euro	Amount in Euro
Property, plant and equipment	5	9,972.70	
Intangible Assets			
Other long-term assets			
Total long-term assets		9,972.70	0.00
Current assets			
Accounts receivable	6		
Prepayments			
Cash and cash equivalents	7	177,319.52	422,660.43
Other current assets			
Total current assets		177,319.52	422,660.43
Total Assets		187,292.22	422,660.43
Equity			
Accumulated Fund		167,609.97	167,609.97
Surplus / (deficit) of the year		(165,704.42)	0.00
Total Equity		1,905.55	167,609.97
Liabilities			
Long-term liabilities			
Loans payable		0.00	
Deferred revenue		9,972.70	
Total Long-term liabilities		9,972.70	0.00
Current liabilities			
Accounts payable and others	8		
Loans payable			
Other current liabilities	9	175,413.97	255,050.46
Total current liabilities		175,413.97	255,050.46
Total Liabilities		185,386.67	255,050.46
Total equity and liabilities		187,292.22	422,660.43

Lēvizja Vetēvendosje

Campaign Financial Disclosure Report

Early National Elections 25 September 2019 until 04 October 2019

Statement of income and expenses

	Notes	25 September 2019 until 4 October 2019
Income		
Income from budget		166,289.88
Income from membership		
Donations and cash contributions	3	95,096.58
Contributions in kind / goods and services	4	24,450.27
Other income		
Total Income for the year		285,836.73
Expenses		
Wages and salaries		68,831.91
Transportation expenses	2	71,379.03
Advertising, representation and conferences	2	246,749.29
Purchase of goods		12,419.42
General expenses	2	48,040.12
Other expenses		4,121.38
Total expenses for the year	2	451,541.15
Surplus / (deficit) for the year		(165,704.42)

Lëvizja Vetëvendosje

Notes on Campaign Financial Disclosure Report
Early National Elections 25 September 2019 until 04 October 2019

1. General Information

Name of Political Entity: Partia Lëvizja Vetëvendosje
Acronym: LVV
Council: Albin Kurti (Chairman)
Finance Representative: Bekim Gashi
Address: Str. Behije Dashi, no.31 10000 Pristina, Kosovë

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.

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 main bank account in the PCB bank.

Lëvizja Vetëvendosje

Notes on Campaign Financial Disclosure Report

Early National Elections 25 September 2019 until 04 October 2019

Note 2. Expenses

Expenses	Expenses in Euro	Payment in Euro	Outstanding amount in Euro
Wages and salaries			
Net wages and salaries	16,749.70	16,749.70	0.00
Payment for observers	45,240.00	0.00	45,240.00
Pension contributions of the employee	3,051.05	0.00	3,051.05
Pension contributions of the employer	3,051.05	0.00	3,051.05
Personal Tax income	740.11	0.00	740.11
Other benefits			
Total	68,831.91	16,749.70	52,082.21
Transportation expenses			
Borrowed motorized vehicles	3,195.00	3,093.00	102.00
Fuels	46,077.34	46,077.34	0.00
Airplane/bus/train/taxi etc. tickets	21,531.19	19,328.16	2,203.03
Car insurance and maintenance	575.50	575.50	0.00
Any other transportation expenses			
Total transportation expenses	71,379.03	69,074.00	2,305.03
Advertising, representation and conferences			
Premises	34,924.77	10,017.16	24,907.61
Food	71,862.39	69,453.89	2,408.50
Cultural and recreation activities			0.00
Radio and TV advertisements	63,664.36	25,301.36	38,363.00
Newsstands and newspaper advertisements	64,949.93	34,100.00	30,849.93
Other advertising, representation and conferences expenses	11,347.84	4,739.84	6,608.00
Total advertising, representation and conferences expenses	246,749.29	143,612.25	103,137.04
Purchase of goods			
Supply of office	10,762.97	7,789.28	2,973.69
Small equipment	1,656.45	1,656.45	0.00
Total purchase of goods	12,419.42	9,445.73	2,973.69
General expenses			
Rent of office space			
Telephone, internet and mail	8,973.85	8,973.85	0.00
Electricity and other utilities (water and waste)	516.00	0.00	516.00
Depreciation expenses of long-term	14,100.00	0.00	14,100.00

Lëvizja Vetëvendosje

Notes on Campaign Financial Disclosure Report
Early National Elections 25 September 2019 until 04 October 2019

assets			
Expenses related to in-kind contributions / goods and services	24,450.27	//////////	//////////
Total General Expenses	48,040.12	8,973.85	14,616.00
Other expenses			
Maintenance of office space and equipment	1,114.17	1,114.17	0.00
Expenses not included in any other category	3,007.21	2,707.21	300.00
Total other expenses	4,121.38	3,821.38	300.00
Total expenses	451,541.15	251,676.91	175,413.97

Note 3: Donations and cash contributions

Accepted by			Date of contributions	Amount In Euros	Accepted by:	
Contributors	Address	ID Number			Bank	Cash
Liridona Gashi	Ferizaj		8/26/2019	50.00	50.00	
Butrint Xhemajli	Prizren		8/26/2019	50.00	50.00	
Sabedin Halimi	Prishtinë		8/26/2019	100.00	100.00	
Ermal Osmani	Prishtinë		9/2/2019	200.00	200.00	
Luan Aliu	Gjilan		9/2/2019	58.00	58.00	
Albion Rexhepi	Prishtinë		9/5/2019	250.00	250.00	
Agim Hotnjani	Gjilan		9/5/2019	50.00	50.00	
Nevzad Isufi	Gjilan		9/5/2019	100.00	100.00	
Enver Hoxha	Prizren		9/8/2019	200.00	200.00	
Adem Breznica	Fushë Kosovë		9/8/2019	20.00	20.00	
Egzon Hajdaraj	Prishtinë		9/9/2019	10.00	10.00	
Feim Zeneli	Prishtinë		9/9/2019	20.00	20.00	
Illir Aliu	Prishtinë		9/9/2019	100.00	100.00	
Fisnik Sanaja	Prishtinë		9/9/2019	10.00	10.00	
Arben Mehmeti	Prishtinë		9/9/2019	20.00	20.00	
Deme Mahmutaj	Prishtinë		9/9/2019	10.00	10.00	
Ylber Batalli	Prishtinë		9/9/2019	100.00	100.00	
Vatra Qehaja	Prishtinë		9/9/2019	80.00	80.00	
Azem Konjufca	Ferizaj		9/9/2019	50.00	50.00	
Adan Rrustemi	Lipjan		9/10/2019	150.00	150.00	
Ermal Osmani	Prishtinë		9/10/2019	500.00	500.00	

Lëvizja Vetëvendosje

Notes on Campaign Financial Disclosure Report

Early National Elections 25 September 2019 until 04 October 2019

Safet Kadrijaj	Prizren		9/10/2019	100.00	100.00
Blert Gjinolli	Prishtinë		9/10/2019	20.00	20.00
Vlora Haxhimehmedi	Mitrovicë		9/11/2019	1,000.00	1,000.00
Enver Mulaj	Deçan		9/11/2019	200.00	200.00
Luan Aliu	Gjilan		9/11/2019	20.00	20.00
Ngadhnjim Dana	Gjakovë		9/11/2019	300.00	300.00
Armend Vata	Ferizaj		9/11/2019	180.50	180.50
Vlora Haxhimehmedi	Mitrovicë		9/12/2019	500.00	500.00
Beqir Beqa	Ferizaj		9/12/2019	975.50	975.50
Florent Hasani	Podujevë		9/13/2019	1,000.00	1,000.00
Ragip Hasani	Podujevë		9/13/2019	1,000.00	1,000.00
Sejdi Gega	Suharekë		9/13/2019	200.00	200.00
Nehat Osmani	Gjilan		9/13/2019	50.00	50.00
Naim Haliti	Prishtinë		9/13/2019	100.00	100.00
Bejtullah Makiqi	Klinë		9/13/2019	994.00	994.00
Edona Nahi	Prishtinë		9/14/2019	100.00	100.00
Arbert Hyseni	Prishtinë		9/16/2019	200.00	200.00
Isuf Berisha	Prishtinë		9/16/2019	500.00	500.00
Albin Hasani	Podujevë		9/16/2019	1,000.00	1,000.00
Rinor Hasani	Podujevë		9/16/2019	1,000.00	1,000.00
Arxhent Hasani	Podujevë		9/16/2019	1,000.00	1,000.00
Capital G Ntsh	Suharekë		9/16/2019	500.00	500.00
Top Produkt Shpk	Suharekë		9/16/2019	1,000.00	1,000.00
Nexhat Rexhepi	Prishtinë		9/16/2019	40.00	40.00
Liridon Kastrati	Kamenicë		9/17/2019	500.00	500.00
Lis Dorambari	Prizren		9/17/2019	10.00	10.00
Berat Ganiqi	Pejë		9/17/2019	798.00	798.00
Bashkim Nurboja	Pejë		9/17/2019	775.00	775.00
Afrim Nimanaj	Prishtinë		9/18/2019	94.00	94.00
Hajrush Daki	Gjilan		9/18/2019	500.00	500.00
Arsim Kongjeli	Fushë Kosovë		9/19/2019	174.00	174.00
Ngadhnjim Dana	Gjakovë		9/19/2019	770.00	770.00
Nexhat Isaku	Viti		9/19/2019	92.50	92.50
Kadriu S	Prishtinë		9/20/2019	50.00	50.00
Bekim Ahmetaj	Gjermani		9/20/2019	1,000.00	1,000.00
Ramadan Orani	Gjilan		9/20/2019	500.00	500.00
Xhelal Sylejmani Bi	Prishtinë		9/23/2019	200.00	200.00
Oliver Sedaj	Prishtinë		9/23/2019	10.00	10.00
Ibrahim Morina	Prishtinë		9/23/2019	200.00	200.00
Luan Aliu	Gjilan		9/23/2019	10.00	10.00
Mentor Mihovci	Gjilan		9/23/2019	1,000.00	1,000.00
Ismet Hamiti	Prishtinë		9/23/2019	200.00	200.00
Alban Krasniqi	Prizren		9/23/2019	50.00	50.00
Nysret Jashanica	Fushë Kosovë		9/24/2019	50.00	50.00
Labinot Hyseni	Gjilan		9/24/2019	200.00	200.00
Mentor Mihovci	Gjilan		9/24/2019	1,000.00	1,000.00
Luan Aliu	Gjilan		9/24/2019	1,000.00	1,000.00

Lëvizja Vetëvendosje

Notes on Campaign Financial Disclosure Report

Early National Elections 25 September 2019 until 04 October 2019

Xhafer Krasniqi	Malishevë		9/24/2019	150.00	150.00
Arsim Tafolli	Suharekë		9/24/2019	994.00	994.00
Fadil Uka	Vushtrri		9/24/2019	100.00	100.00
Sabit Bimbashi	Gjermani		9/25/2019	1,000.00	1,000.00
Gresa Ramadani	Prishtinë		9/25/2019	1,000.00	1,000.00
Nuredin Alitjaha	Suharekë		9/25/2019	300.00	300.00
Rine Zhitia	Prishtinë		9/25/2019	997.25	997.25
Agron Hamiti	Prishtinë		9/25/2019	1,000.00	1,000.00
Betim Sylejmani	Prishtinë		9/25/2019	50.00	50.00
Lulzim Xhymshit	Gjilan		9/25/2019	100.00	100.00
Kastriot Pirraku	Prishtinë		9/26/2019	1,000.00	1,000.00
Esad Gjakova	Pejë		9/26/2019	100.00	100.00
Idriz Ilazi	Prishtinë		9/26/2019	200.00	200.00
Baki Ujkani	Prishtinë		9/26/2019	250.00	250.00
Naser Shatri	Istog		9/27/2019	50.00	50.00
Burim Rexhepi	Vushtrri		9/27/2019	410.00	410.00
Fitim Tahiri	Prishtinë		9/27/2019	250.00	250.00
Ilir Recica	Prishtinë		9/27/2019	500.00	500.00
Ardijan Hasani	Gjakovë		9/30/2019	100.00	100.00
Kujtim Ajeti	Prishtinë		9/30/2019	100.00	100.00
Kujtim Ajeti	Prishtinë		9/30/2019	50.00	50.00
Lulzim Gacaferri	Junik		9/30/2019	1,000.00	1,000.00
Valent Hyseni	Gjilan		9/30/2019	98.25	98.25
Safet Kadrijaj	Prizren		9/30/2019	100.00	100.00
K Ing Shpk	Prishtinë		9/30/2019	1,000.00	1,000.00
Kemajl Kurteshi	Gjilan		10/1/2019	50.00	50.00
Arta Simnica	Prishtinë		10/1/2019	1,000.00	1,000.00
Dardan Berisha	Prishtinë		10/1/2019	50.00	50.00
Lulzim Gacaferri	Junik		10/1/2019	1,000.00	1,000.00
Artan Bekeri	Rahovec		10/1/2019	20.00	20.00
Bekim Gashi	Prizren		10/1/2019	100.00	100.00
Rabie Simnica	Prishtinë		10/1/2019	1,000.00	1,000.00
Elba Technology Shpk	Prishtinë		10/1/2019	1,000.00	1,000.00
Xhevat Isufi	Prishtinë		10/1/2019	90.50	90.50
Erijona Hajdari	Ferizaj		10/1/2019	200.00	200.00
Erijona Hajdari	Ferizaj		10/1/2019	100.00	100.00
Driton Imeraj	Deçan		10/1/2019	974.00	974.00
Visar Asllani	Vushtrri		10/2/2019	200.00	200.00
Luan Aliu	Gjilan		10/2/2019	200.00	200.00
Ibish Ahmeti	Suharekë		10/2/2019	50.00	50.00
Burim Rexhepi	Vushtrri		10/2/2019	100.00	100.00
Milot Carabregu	Pejë		10/2/2019	150.00	150.00
Qendrim Morina	Prishtinë		10/2/2019	35.00	35.00
Shaqir Rrahmanaj	Suharekë		10/2/2019	984.00	984.00
Alim Rama	Prishtinë		10/3/2019	1,000.00	1,000.00
Shkurte Aliu	Gjilan		10/3/2019	900.00	900.00
Pebasys Llc	Prishtinë		10/3/2019	2,000.00	2,000.00
Fatban Bunjaku	Prishtinë		10/3/2019	1,000.00	1,000.00

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Notes on Campaign Financial Disclosure Report

Early National Elections 25 September 2019 until 04 October 2019

Vatra Qehaja	Prishtinë		10/3/2019	1,000.00	1,000.00
Nezaqet Rukovci	Prishtinë		10/3/2019	1,000.00	1,000.00
Florent Ramqaj	Istog		10/3/2019	1,000.00	1,000.00
Nsh Eib	Prishtinë		10/3/2019	5,000.00	5,000.00
Luan Aliu	Gjilan		10/3/2019	80.00	80.00
Idrive Shpk	Prishtinë		10/3/2019	700.00	700.00
Valon Hoti	Malishevë		10/3/2019	850.00	850.00
Adnan Rustemi	Lipjan		10/4/2019	1,000.00	1,000.00
Nazife Jonuzi	Prishtinë		10/4/2019	1,000.00	1,000.00
Rabie Simnica	Prishtinë		10/4/2019	1,000.00	1,000.00
Ilaz Krasniqi	Malishevë		10/4/2019	497.50	497.50
Ola Shpk	Malishevë		10/4/2019	4,500.00	4,500.00
Nazlie Bala	Prishtinë		10/4/2019	980.00	980.00
Burim Mazreku	Suharekë		10/4/2019	300.00	300.00
Naim Konjufca	Prishtinë		10/4/2019	50.00	50.00
Besnik Bislimi	Prishtinë		10/4/2019	1,000.00	1,000.00
Erijona Hajdari	Ferizaj		10/4/2019	1,000.00	1,000.00
Liridona Gashi	Ferizaj		10/4/2019	1,000.00	1,000.00
Besa Berberi	Pejë		10/4/2019	100.00	100.00
Isak Xhemaili	Prishtinë		10/4/2019	1,000.00	1,000.00
Nazife Jonuzi	Prishtinë		10/5/2019	1,000.00	1,000.00
Nazlie Bala	Prishtinë		10/6/2019	1,000.00	1,000.00
Besnik Bajrami	Viti		1/9/2019	353.08	353.08
Ylleza Berisha	Fushë Kosovë		1/10/2019	27.00	27.00
Edon Thaqi	Prishtinë		1/10/2019	50.00	50.00
Blerim Hasanaj	Prishtinë		1/10/2019	100.00	100.00
Shaqir Salih	Lipjan		1/10/2019	200.00	200.00
Mustaf Hamiti	Mitrovicë		1/10/2019	10.00	10.00
Agim Bunjaku	Prishtinë		1/10/2019	100.00	100.00
Besart Selimi	Gjilan		1/10/2019	500.00	500.00
Sabahate Bunjaku	Prishtinë		1/10/2019	100.00	100.00
Agim Morina	Prizren		1/10/2019	300.00	300.00
Fatban Bunjaku	Prishtinë		2/9/2019	5.00	5.00
Bekim Gashi	Malisheve		2/9/2019	10.00	10.00
Fatban Bunjaku	Prishtinë		2/9/2019	5.00	5.00
Agran Ramushi	Killokoti		2/9/2019	50.00	50.00
Hamid Jerlija	Gjilan		2/10/2019	100.00	100.00
Besim Pajaziti	Prishtinë		2/10/2019	10.00	10.00
Betim Salihu	Prishtinë		2/10/2019	200.00	200.00
Edvard Sahitaj	Prizren		2/10/2019	50.00	50.00
Kastriot Gjoni	Kastriot		2/10/2019	100.00	100.00
Flamur Arifaj	Istog		3/9/2019	5.00	5.00
Blerta Mehanja	Besianë		3/9/2019	300.00	300.00
Hysen Metaj	Istog		3/9/2019	100.00	100.00
Kastriot Domaj	Klinë		3/9/2019	10.00	10.00
Agim Sermagajaj	Gjilan		3/10/2019	50.00	50.00
Arlamend Llojluni	Junik		3/10/2019	50.00	50.00

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Diellez Arifi	Prishtine	4/9/2019	5.00	5.00
Ekrem Konjufca	Prishtine	4/10/2019	500.00	500.00
Dren Kusari	Gjakovë	4/10/2019	15.00	15.00
Nagip Krasniqi	Prishtine	5/9/2019	100.00	100.00
Florim Bajrami	Prishtinë	5/10/2019	50.00	50.00
Arianit Selimaj	Therandë	7/9/2019	50.00	50.00
Valon Zeka	Prishtinë	8/9/2019	50.00	50.00
Fatjon Kusari	Gjakove	8/9/2019	5.00	5.00
Donat Mehmeti	Gjakovë	8/9/2019	5.00	5.00
Ferid Sefa	Gjakove	8/9/2019	100.00	100.00
Dren Morina	Ferizaj	8/9/2019	5.00	5.00
Astrit Hoda	Dardan	8/9/2019	10.00	10.00
Demë Bytyçi	Prizren	8/9/2019	100.00	100.00
Dalip Hoti	Gjakovë	8/9/2019	1,000.00	1,000.00
Naim Syla	Lipjan	8/9/2019	50.00	50.00
Edi Bunjaku	Prishtinë	8/9/2019	25.00	25.00
Genc Kafexholli	Prishtinë	8/9/2019	25.00	25.00
Shpat Sylejmani	Ferizaj	8/9/2019	10.00	10.00
Fitim Maxhuni	Vushtrri	8/9/2019	5.00	5.00
Muslim Gerqina	Gjakovë	8/9/2019	50.00	50.00
Bekim Jakupi	Dardanë	8/9/2019	100.00	100.00
Elmi Zekaj	Prishtinë	8/9/2019	100.00	100.00
Fitim Rashiti	Kllokoti	8/9/2019	50.00	50.00
Nazmi Selmani	Prishtinë	8/9/2019	100.00	100.00
Selajdin Maliqi	Viti	8/9/2019	200.00	200.00
Lentian Latifi	Dardanë	8/9/2019	5.00	5.00
Anton Pacarada	Prishtine	8/9/2019	25.00	25.00
Festim Krasniqi	Drenas	8/9/2019	10.00	10.00
Burbuqe Shala	Gjakovë	8/9/2019	200.00	200.00
Shpresa Maxhuni Veseli	Vushtrri	8/9/2019	10.00	10.00
Sahit Rexhaj	Kllokoti	8/9/2019	10.00	10.00
Rizah Jerliu	Dardanë	8/9/2019	20.00	20.00
Genc Dika	Prishtinë	8/9/2019	10.00	10.00
Gzim Ajvazi	Gjilan	8/9/2019	50.00	50.00
Vullnet Shabani	Prishtinë	8/9/2019	50.00	50.00
Fatos Hoxha	Besianë	8/9/2019	50.00	50.00
Hanumshahe Istrefi	Mitrovicë	8/9/2019	25.00	25.00
Zulkarni Jusufi	Ferizaj	8/9/2019	50.00	50.00
Filloreta Bytyci	Prishtinë	8/9/2019	200.00	200.00
Edmond Rexhaj	Prishtinë	8/9/2019	100.00	100.00
Bedri Blakqori	Besianë	8/9/2019	200.00	200.00
Nexhdet Jasiqi	Junik	8/9/2019	100.00	100.00
Zyner Halili	Prishtinë	9/9/2019	100.00	100.00
Naim Maloku	Besianë	9/9/2019	50.00	50.00
Fehmi Hotnjani	Gjilan	9/9/2019	50.00	50.00
Hazir Haxha	Mitrovicë	9/9/2019	50.00	50.00
Taulant Ramadani	Prishtinë	9/9/2019	100.00	100.00

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Valbone Bislimi	Prishtine	9/9/2019	10.00	10.00
Bekim Bytyqi	Prizren	9/9/2019	5.00	5.00
Enis Spanca	Vushtrri	9/9/2019	100.00	100.00
Flaka Gjergjizi	Prizren	9/9/2019	5.00	5.00
Luljeta Plakolli-Kasumi	Prishtinë	9/9/2019	50.00	50.00
Sedat Selimaj	Therandë	9/9/2019	100.00	100.00
Memli Krasniqi	Prishtinë	9/9/2019	10.00	10.00
Fekmi Zekiq	Lipjan	9/9/2019	100.00	100.00
Nderim Ibrahim	Gjilan	10/9/2019	100.00	100.00
Visar Hoxha	Prizren	10/9/2019	10.00	10.00
Vijon Peja	Prishtinë	10/9/2019	200.00	200.00
Labinot Bajraktari	Prishtinë	10/9/2019	20.00	20.00
Kadri Koxha	Ferizaj	10/9/2019	100.00	100.00
Fatmir Selishta	Gjilan	10/9/2019	50.00	50.00
Leonora Shabani Bajraktari	Prishtinë	10/9/2019	5.00	5.00
Armend Gashi	Prishtine	10/9/2019	50.00	50.00
Fitore Dalipi	Prishtinë	10/9/2019	10.00	10.00
Luan Dalipi	Prishtinë	11/9/2019	300.00	300.00
Ylli Sokoli	Prishtinë	11/9/2019	5.00	5.00
Metije Shaqiri	Ferizaj	11/9/2019	50.00	50.00
Etnik Berisha	Gjakovë	11/9/2019	5.00	5.00
Sinan Asllani	Vushtrri	11/9/2019	100.00	100.00
Hekuran Sylejmani	Prishtinë	11/9/2019	10.00	10.00
Sinan Asllani	Vushtrri	11/9/2019	100.00	100.00
Edmond Pruthi	Prishtine	11/9/2019	10.00	10.00
Anita Bardhaj	Pejë	11/9/2019	100.00	100.00
Arife Sheholli	Prishtinë	11/9/2019	100.00	100.00
Jeton Kadiri	Prizren	11/9/2019	50.00	50.00
Ideal Bakija	Gjakovë	11/9/2019	50.00	50.00
Denis Pitarka	Prishtinë	11/9/2019	10.00	10.00
Ilir Uka	Prishtinë	11/9/2019	90.00	90.00
Reis Saraci	Prishtinë	11/9/2019	12.00	12.00
Valton Gula	Kaçanik	11/9/2019	25.00	25.00
Ilir Ahmeti	Prishtinë	12/9/2019	25.00	25.00
Rina Trena	Kaçanik	12/9/2019	50.00	50.00
Dafina Gexha-Bunjaku	Prishtinë	12/9/2019	500.00	500.00
Meriton Shabani	Mitrovicë	12/9/2019	350.00	350.00
Arber Maliqi	Prishtinë	12/9/2019	10.00	10.00
Andi Batusha	Gjakovë	12/9/2019	25.00	25.00
Fidan Tanushi	Pejë	12/9/2019	5.00	5.00
Karanfil Haxhillari	Prizren	12/9/2019	10.00	10.00
Mentor Hermann	Prizren	12/9/2019	50.00	50.00
Leonora Arifi	Prishtinë	12/9/2019	200.00	200.00
Virtyt Koshi	Prishtinë	9/13/2019	500.00	500.00
Nijazi Lipovica	Ferizaj	9/13/2019	100.00	100.00
Mytahir Haskuka	Prizren	9/13/2019	200.00	200.00

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Drilon Bardhaj	Prishtinë		9/13/2019	10.00	10.00
Etnik Berisha	Gjakovë		9/13/2019	5.00	5.00
Artan Reka	Dardanë		9/13/2019	5.00	5.00
Fatos Katanolli	Prishtinë		9/14/2019	25.00	25.00
Adem Gashi	Prizren		9/14/2019	100.00	100.00
Arife Sheholli	Prishtinë		9/14/2019	1,000.00	1,000.00
Beqir Murati	Ferizaj		9/14/2019	100.00	100.00
Lytfi Sylejmani	Mitrovicë		9/14/2019	10.00	10.00
Fatos Katanolli	Prishtinë		9/14/2019	25.00	25.00
Vjosa Gjakova	Gjilan		9/14/2019	10.00	10.00
Agon Mulolli	Prishtinë		9/14/2019	5.00	5.00
Burhan Rexhepi	Gjilan		9/14/2019	5.00	5.00
Besar Totaj	Prizren		9/14/2019	25.00	25.00
Rinor Maliqi	Dardane		9/14/2019	10.00	10.00
Visar Zeqiri	Prishtinë		9/14/2019	100.00	100.00
Besim Ugsmajli	Ferizaj		9/14/2019	100.00	100.00
Shkumbin Hamiti	Prishtinë		9/14/2019	200.00	200.00
Besim Ugsmajli	Ferizaj		9/14/2019	10.00	10.00
Faton Brucaj	Prishtinë		9/15/2019	100.00	100.00
Edita Bucinca	Prishtinë		9/15/2019	100.00	100.00
Arben Avdiu	Ferizaj		9/15/2019	100.00	100.00
Gazmend Alidemaj	Prishtinë		9/15/2019	25.00	25.00
Sadije Zekiq	Lipjan		9/15/2019	25.00	25.00
Labinot Hoti	Prizren		9/15/2019	10.00	10.00
Infotech L.L.C	Prishtinë		9/16/2019	100.00	100.00
Jeton Kadiri	Prizren		9/16/2019	50.00	50.00
Abedin Kodraliu	Therandë		9/16/2019	500.00	500.00
Flamur Hajdari	Prishtinë		9/16/2019	100.00	100.00
Alim Rama	Prishtinë		9/16/2019	25.00	25.00
Edmond Pruthi	Mitrovicë		9/16/2019	855.00	855.00
Nerim Balidemaj	Prishtinë		9/16/2019	300.00	300.00
Adnan Selmani	Ferizaj		9/16/2019	5.00	5.00
Visar Sadriu	Mitrovicë		9/16/2019	10.00	10.00
Ismail Golaj	Gjakovë		9/16/2019	50.00	50.00
Bjondina Rexha	Prishtinë		9/17/2019	25.00	25.00
Avni Isufi	Gjilan		9/17/2019	500.00	500.00
Shpend Ahmeti	Klllokoti		9/18/2019	25.00	25.00
Levent Kasemi	Prizren		9/18/2019	200.00	200.00
Agon Bajgora	Mitrovicë		9/18/2019	10.00	10.00
Ganimete Abazi	Ferizaj		9/18/2019	100.00	100.00
Fatban Bunjaku	Prishtinë		9/19/2019	100.00	100.00
Driton Kongjeli	Prishtinë		9/19/2019	25.00	25.00
Salih Shala	Peje		9/19/2019	100.00	100.00
Krenare Koqi	Prizren		9/20/2019	200.00	200.00
Jehona Roka	Gjakovë		9/20/2019	100.00	100.00
Metor Arifaj	Prishtinë		9/20/2019	1,000.00	1,000.00
Islam Thaqi	Prizren		9/20/2019	150.00	150.00
Driton Maliqi	Prishtinë		9/20/2019	25.00	25.00

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Kaltrina Kusari	Gjakovë		9/21/2019	50.00	50.00
Ganimete Abazi	Ferizaj		9/21/2019	100.00	100.00
Besnik Bislimi	Prishtinë		9/21/2019	200.00	200.00
Avni Hashani	Prishtinë		9/21/2019	500.00	500.00
Mergim Gela	Kastriot		9/22/2019	50.00	50.00
Hetem Pajaziti	Klllokoti		9/22/2019	5.00	5.00
Jusuf Ulaj	Prishtinë		9/22/2019	100.00	100.00
Besnik Hoti	Gjakovë		9/22/2019	5.00	5.00
Nderim Hakiu	Lipjan		9/22/2019	5.00	5.00
Asdren Rrahmani	Prishtinë		9/22/2019	50.00	50.00
Emin Tahiri	Prishtinë		9/22/2019	50.00	50.00
Emrush Salihu	Viti		9/22/2019	50.00	50.00
Faton Shabani	Vushtrri		9/22/2019	100.00	100.00
Arianit Kurti	Prishtinë		9/22/2019	200.00	200.00
Shpetim Demiri	Viti		9/22/2019	50.00	50.00
Mehmet Dashaj	Peje		9/23/2019	100.00	100.00
Agon Kajtazaj	Istog		9/23/2019	10.00	10.00
Valon Ibrahim	Lipjan		9/23/2019	10.00	10.00
Eljhami Memeti	Fushë Kosovë		9/23/2019	25.00	25.00
Reshat Haliti	Ferizaj		9/23/2019	100.00	100.00
Reshat Haliti	Ferizaj		9/23/2019	2.50	2.50
Flaka Dushullovc	Prishtinë		9/23/2019	5.00	5.00
Drenusha Pirku	Prizren		9/23/2019	5.00	5.00
Armond Pirku	Prizren		9/23/2019	5.00	5.00
Magbule Gashi	Ferizaj		9/23/2019	200.00	200.00
Visar Avdiu	Ferizaj		9/23/2019	10.00	10.00
Bekim Hoti	Prizren		9/23/2019	200.00	200.00
Kenan Kastrati	Pejë		9/24/2019	10.00	10.00
Verim Mejzini	Prizren		9/24/2019	250.00	250.00
Besim Rapuca	Gjilan		9/24/2019	100.00	100.00
Tefik Sadiki	Gjilan		9/24/2019	100.00	100.00
Anton Berisha	Pejë		9/24/2019	50.00	50.00
Amir Ilazi	Ferizaj		9/24/2019	50.00	50.00
Naim Zeneli	Gjilan		9/24/2019	100.00	100.00
Bajram Vuthaj	Istog		9/25/2019	500.00	500.00
Lumni Shurdhiqi	Lipjan		9/25/2019	100.00	100.00
Arber Hyseni	Prishtinë		9/25/2019	10.00	10.00
Ensar Ponik	Prizren		9/25/2019	100.00	100.00
Valon Pajaziti	Prishtinë		9/26/2019	90.00	90.00
Bajram Vuthaj	Istog		9/26/2019	100.00	100.00
Arian Demnika	Kaçanik		9/26/2019	25.00	25.00
Agim Morina	Prizren		9/26/2019	200.00	200.00
Alma Meha	Ferizaj		9/26/2019	20.00	20.00
Fitim Rustaj	Prishtinë		9/26/2019	50.00	50.00
Florim Asllani	Vushtrri		9/27/2019	100.00	100.00
Jon Rugova	Prishtinë		9/27/2019	5.00	5.00
Nexhat Isufi	Gjilan		9/27/2019	100.00	100.00

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Lirik Bejtullahu	Gjakovë		9/27/2019	25.00	25.00	
Visualmedia	Viti		9/27/2019	100.00	100.00	
Enver Ademi	Klllokoti		9/27/2019	50.00	50.00	
Arber Pajaziti	Prishtinë		9/28/2019	100.00	100.00	
Albion Selimaj	Therandë		9/28/2019	25.00	25.00	
Arber Dedinja	Prishtine		9/28/2019	100.00	100.00	
Armend Ademi	Prishtine		9/28/2019	50.00	50.00	
Antigona Aliu	Gjilan		9/28/2019	1,000.00	1,000.00	
Meriton Ilazi	Ferizaj		9/28/2019	25.00	25.00	
Armend Krosa	Ferizaj		9/29/2019	25.00	25.00	
Dardan Prebreza	Prishtinë		8/30/2019	5.00	5.00	
Fatban Bunjaku	Prishtinë		8/30/2019	100.00	100.00	
Senad Haziri	Mitrovicë		9/30/2019	100.00	100.00	
Dardan Prebreza	Prishtinë		8/31/2019	5.00	5.00	
Bekim Hoti	Prizren		8/31/2019	100.00	100.00	
Total donations and cash contributions				95,096.58	95,096.58	0.00

Note 4: Contributions in kind / goods and services

Description of goods/services	Paid by			Date of contribution	Amount in Euro
	Contributor	Address	ID Number		
Payment For Arbana branch Office	Muhamet Muçaj	Prizren		9/9/2019	150.00
Office Building 500M²	Luan Selmani	Prishtinë		9/9/2019	2,000.00
Knitted National Flags	Ardian Zeka	Gjilan		9/23/2019	350.00
Payment Of 3 Car Rental	Avni Foniqi	Gjilan		9/23/2019	400.00
Fuels	Bashkim Gashi	Lipjan		9/29/2019	50.00
Pens and T-shirts with LVV inscription	Bekim Hoti	Prizren		9/30/2019	730.00
Derivates	Imeri Petrol	Kamenicë		10/3/2019	126.00
Hamburgers	Femi Imeri	Kamenicë		10/3/2019	100.00
Fuels	Haki Berisha	Kamenicë		10/3/2019	30.00
Food	Fitim Gagica	Kamenicë		10/3/2019	50.00
Burek	Fadil Gagica	Kamenicë		10/3/2019	20.00
Burek	Isa Gutaj	Kamenicë		10/3/2019	20.00
Burek	Furra Prizreni	Kamenicë	811292250	10/3/2019	35.00
Transportation of Rally Participants	Perparimi - 90	Kamenicë	810020470	10/3/2019	70.00
Drinks	Qerim Ajvazi	Kamenicë		10/3/2019	27.00
Buying T-Shirts	Besnik Shala	Gjilan		10/3/2019	50.00
Office Payments	Halim Orana	Gjilan		10/3/2019	150.00

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Meeting Room Payment	Besnik Shala	Gjilan		10/3/2019	300.00
Drinks And Food For Picnic	Ilir Murtezi	Gjilan		10/3/2019	100.00
T-Shirts for Campaign	Arianit Sadiku	Gjilan		10/3/2019	75.00
Hamburgers	Restaurant Ardi	Kamenicë	601553523	10/4/2019	100.00
Hamburgers	Fast Food Linda	Kamenicë	600160973	10/4/2019	30.00
Hamburgers	In Time	Kamenicë	811300855	10/4/2019	50.00
Hamburgers	Begzad Mavriqi	Kamenicë		10/4/2019	50.00
Food	Ilir Beqiri	Kamenicë		10/4/2019	40.00
Burek	Arsim Thaçi	Kamenicë		10/4/2019	20.00
Burek	Bujar Kryeziu	Kamenicë		10/4/2019	20.00
Hamburgers and Water	Haliti Sm	Kamenicë	600006862	10/5/2019	40.00
Water	Afrim Pajaziti	Kamenicë		10/5/2019	18.00
Food	Shkumbin Ismajli	Kamenicë		10/5/2019	50.00
Food during elections	Ilir Murtezi	Gjilan		10/6/2019	1,125.00
Food during elections	Besnik Shala	Gjilan		10/6/2019	250.00
Food during elections	Egzon Hajdari	Gjilan		10/6/2019	675.00
Drinks For Activities	Entezam Rrahmani	Gjilan		10/6/2019	100.00
Local Media Payments	Ibrahim Krivaca	Gjilan		10/6/2019	900.00
Banner Press Payment	Ibrahim Krivaca	Gjilan		10/6/2019	300.00
Payment for Local Media	Nehat Mustafa	Gjilan		10/6/2019	500.00
Office for Campaign	Muhamet Jakupi	Gjilan		10/6/2019	200.00
Food during elections	Jeton Ismajli	Gjilan		10/6/2019	1,125.00
Food during campaign	Shpend Nuhiu	Gjilan		10/6/2019	815.00
2 Toners for Printer	Avdul Pajaziti	Gjilan		10/6/2019	20.00
Drinks	Abdyl Kurteshi	Gjilan		10/6/2019	175.00
Payment for busses for rally	Abdyl Kurteshi	Gjilan		10/6/2019	1,080.00
Water during elections	Adea Group	Gjilan	600847240	10/6/2019	424.70
Drinks during elections	Fluidi Shpk	Gjilan	810281387	10/6/2019	361.90
Space for Billboard	Shkelzen Xhelili	Gjilan		10/6/2019	200.00
Fuels during campaign	Petrol Company	Gjilan	600118120	10/6/2019	1,063.40
Fuels during campaign	Ex Fis	Prishtinë	600659364	10/6/2019	9,534.27
Food during campaign	Tosta #Per Dosta Sh.P.K.	Prishtinë	810047713	10/6/2019	350.00
Total contributions in kind / goods and services					24,450.27

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Note 5: Property, plant and equipmentFor the period: 25/September/2019 until 04/October/2019

	Purchases throughout the period
Land	
Buildings	
Vehicles	
Office Equipment	9,972.70
Information technology equipment	
Other Equipment	
Total Property, plant and equipment	9,972.70

Other notes

Note 6. Accounts Receivable	Balance at the end of the period Amount in Euro	Balance at the start of the period Amount in Euro
Total Accounts Receivable and Others		

Note 7. Cash and cash equivalents	Balance at the end of the period Amount in Euro	Balance at the start of the period Amount in Euro
Cash in bank	170,356.27	419,384.52
Cash in hand	6,963.25	3,275.91
Total cash and cash equivalents	177,319.52	422,660.43

Note 8. Accounts payable and others	Balance at the end of the period Amount in Euro	Balance at the start of the period Amount in Euro
Other accounts payable		
Total accounts payable and others	0.00	0.00

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Note 9. Other current liabilities	Balance at the end of the period Amount in Euro	Balance at the start of the period Amount in Euro
Liabilities for salaries and taxes	52,082.21	0.00
Liabilities for rent	744.51	0.00
Liabilities for fines and punishment	14,100.00	0.00
Other current liabilities	108,487.25	255,050.46
Total other current liabilities	175,413.97	255,050.46

