

ALEANCA KOSOVA E RE
REPORT OF ANNUAL FINANCIAL REPORT FOR THE YEAR 2011 AND INDEPENDENT
AUDITOR'S REPORT

PRISTIN, Jun 2013

GENERAL INFORMATION:

ANNUAL FINANCIAL REPORT FORM	
Political Entity Name	Aleanca Kosova e Re
Acronym	AKR
Address	RR. UCK Nr. 55/R
Municipality	Prishtine
Tel	038 224 021
E-mail	-
The reporting period	01/01/2011 - 31/12/2011
The registration number	90010476
Date of submission of report	29.02.2012
FINANCIAL REPRESENTATIVE	
Name	Hafize
Personal Number	1005865391
Surname	Pacolli
Address	Hajvali
Municipality	Prishtine
Tel	+377 44 656 244
E-mail	hafizepacolli@gmail.com

BALANCE SHEET AND STATEMENT OF PROFIT / LOSS	
Balance at beginning of period	Amount in EUR
ASSETS	
Devices and tools	7,674.34
Cars and other vehicles	12,990.00
Equipment	12,582.00
Real estate	-
Liabilities	-
Bank Accounts	-
Cash	130.93
TOTAL ASSETS	33,377.27
Balance at beginning of period	(208,866.95)
TOTAL LIABILITIES	242,244.22
TOTAL BALANCE AND LIABILITIES	33,377.27
TOTAL REVENUES	445,438.60
EXPENSES	
Salaries and compensation, including benefits	131,726.73
Transportation costs	4,912.37
Representation and conferences	22,899.28
Advertising	390.00
Campaign expenses	-
Purchase of goods	1,198.37
Other expenses	22,037.04
General expenses	61,964.82
TOTAL EXPENSES	245,128.61
LOSS (+) or PROFIT (-)	200,309.99
Balance at end of period	
ASSETS	
Devices and tools	6,139.47
Cars and other vehicles	10,392.00
Equipment	10,065.60
Real estate	-
Liabilities	-
Bank Accounts	2,185.25
Cash	13.04
TOTAL ASSETS	28,795.36
The balance at beginning of period	(208,866.95)
Profit (+) / Loss (-) over the period	200,309.99
The balance at end of period	(8,556.96)
Total liabilities	37,352.33
TOTAL BALANCE AND LIABILITIES	28,795.37

	B. ASSETS		Amount at end of period	Amount at beginning of period
B.1	Devices and tools		7,674.34	6,139.47
			7,674.34	6,139.47
B.2	Cars and other vehicles		12,990.00	12,990.00
			12,990.00	10,392.00
B.3	Equipment		12,582.00	10,065.60
			12,582.00	10,065.60
B.4	Real estate		0.00	0.00
B.5	Liabilities Information including name and surname		0.00	0.00
B.6	Bank Accounts		2,185.25	2,185.25
	Name of the bankAccount Number	Currency / Exchange rate		
	Banka Ekonomike1401000000910039	EURO		2,101.70
	Banka Ekonomike1401000000370331	EURO		83.55
B.7	Cash		130.93	13.05
	Cash	Currency / Exchange rate		
	Cash		130.93	13.05
	TOTAL ASSETS (total amount from B.1 to B.7)		33,377.27	28,795.37

* Write only items that are worth more than 500 €. If necessary, please attach additional sheets.

ANNUAL FINANCIAL REPORT FORM

LIABILITIES (debts of political party)

Liabilities at the beginning of the period (include here the name of creditors or suppliers))	Amount (in Euro)	Liabilities at the end of the period (include here the name of creditors or suppliers)	Amount (in Euro)
Vehicle borrowed and oil	8,194.23	Liabilities 2010	16,714.29
Hotel Prishtina	476.00	F1	1,334.52
Radio, TV and newspapers	153,432.26	F7	4,305.00
Office Supply	971.86	F8	4,917.51
Fines PZAP and ATK	41,855.45		
Other expense	7,646.12		
SUBTOTALI	212,575.92		27,271.32

D. Loans (debts to banks, financial institutions or individual creditors)

Indicate loans at beginning of period (Include the name of the bank / financial institution / creditor)	Amount(in Euro)	Indicate loans at end of period (Include the name of the bank / financial institution / creditor)	Amount (in Euro)
Loan-Banka Ekonomike	12,235.26	Loan-Banka Ekonomike	10,081.01
Over Draft Banka Ekonomike	17045.44		
TOTAL	29,280.70		10,081.01

TOTAL LIABILITIES (total sum C + D)

Total liabilities at beginning of period	Amount (in Euro)	Total liabilities at end of period	Amount (in Euro)
	242,244.22		37,352.33

E. INCOMES FOR THE REPORTING PERIOD

		Në EURO
E.1 Membership fees		-
E.2 Donations and contributions in cash (Donations and contributions in cash shall be recorded in Appendix - A)		288,070.00
E.3 Total amount of contributions in kind, goods and services (Contributions in kind, goods and services should be listed in Appendix - B)		2,013.00
E.4 Other Revenues		142,509.10
E.4 Other Revenues		12,846.50
TOTAL REVENUE:		445,438.60

ANNUAL FINANCIAL REPORT FORM

F. EXPENSES (Attach additional documentation)	Total expenses EURO	Total paid in EURO	The remaining debt in EURO
F.1 Salaries and compensation, including benefits			
Salaries	131,212.13	129,877.61	1,334.52
	-	-	-
TOTAL :	131,212.13	129,877.61	1,334.52
F.2 Transportation costs			
Borrowed vehicles			
Fuel and vehicle maintenance	4912.37	4,912.37	-
Tickets, airplane / bus / train / taxi etc.			
Other costs of transportation	-	-	-
Total transport costs	4,912.37	4,912.37	0.00
F.3 Representation and conferences			
Offices	-	-	-
Food and drinks	12,795.48	12,795.48	-
Entertainment			
Other expenses of representation and conferences	10,103.80	10,103.80	-
Total costs of representation and conferences	22,899.28	22,899.28	0.00
F.4 Advertising			
Radio and television advertisements	-	-	-
Billboards and advertisements in newspapers	390.00	390.00	-
Other advertising costs			
Total advertising	390.00	390.00	0.00
F.5 Campaign expenses			
The granted items: hats, t-shirts, flags, emblems, etc.			
Political rallies, borrowing facility, artistic programs			
Insurance, guards, staff and engaged workforce			
Other expenses of rallies			
Total campaign expenses			
F.6 Purchased goods			
Office Supply	1,198.37	1,198.37	-
Minor equipment (equipment for work that cannot be shown as an asset)			
Total purchases of goods	1,198.37	1,198.37	0.00
F.7 Other expenses			
Maintenance of equipment and office	249.11	249.11	-
Expenses not included in any other category	21,787.94	17,482.94	4,305.00
Total other expenses	22,037.04	17,732.04	4,305.00
F.8 General expenses			
Rent of office	42,598.07	39,190.32	3,407.75
Telephone, electricity, water etc.	19,366.75	17,856.99	1,509.76
Total general expenses	61,964.82	57,047.31	4,917.51
TOTAL EXPENSES (total amount from F.1 to F.8)	245,128.62	234,571.50	10,557.03

Acronym: AKR

ANNUAL FINANCIAL REPORT FORM

Donations and contributions in cash

List all contributions if the value of all contributions from a single source exceeds 100 euros

Received by

No.	Name Surname	Address	Personal Number	Date when contribution is provided	Amount in euros
1	HabibCakolli	Prishtinë	1006002621	06,01,2011	1,000.00 €
2	BesnikSejdiu	Prishtinë	1174509502	06,01,2011	800.00 €
3	Ali Pllana	Vushtrri	1004321100	12.01.2011	1,000.00 €
4	MirsadAliu	Prishtinë	1171297695	12.01.2011	1,000.00 €
5	TahirRexhepi	Podujevë	1176167749	12.01.2011	900.00 €
6	BashkimMaxhuni	Vushtrri	1011284805	12.01.2011	1,000.00 €
7	VisarIsufi	Vushtrri	1030499278	12.01.2011	800.00 €
8	IlmiAliu	Podujevë	1171297709	12.01.2011	900.00 €
9	FatmirVeliu	Mitrovicë	1001761176	12.01.2011	800.00 €
10	Bekim Seta	Podujevë	1005408314	12.01.2011	1,000.00 €
11	Islam Ismajli	Mitrovicë	1004387640	13.01.2011	1,000.00 €
12	ArmendAzemi	Prishtinë	1170958795	13.01.2011	900.00 €
13	FatmirPacolli	Prishtinë	1005987683	13.01.2011	1,000.00 €
14	YlberMakolli	Prishtinë	1019697220	13.01.2011	900.00 €
15	ShefqetJupolli	Prishtinë	1004815064	13.01.2011	1,000.00 €
16	BlerimSokoli	Prizren	1011283981	13.01.2011	1,000.00 €
17	Osman Pacolli	Prishtinë	1500579443	13.01.2011	1,000.00 €
18	ArianitImeri	Mitrovicë	1004869873	13.01.2011	900.00 €
19	FehmiBerisha	Prishtinë	1001433292	13.01.2011	1,000.00 €
20	NebihGashi	Prishtinë	1172775264	13.01.2011	1,000.00 €
21	FlamurFazlija	Ferizaj	2012821177	13.01.2011	1,000.00 €
22	AvdullahBerisha	Lipjan	1003070740	13.01.2011	1,000.00 €
23	NexhmedinVranovci	Prishtinë	1006880211	13.01.2011	1,000.00 €
24	MilotBogaj	Prishtinë	1170096637	13.01.2011	1,000.00 €
25	IgballeGashi	Podujevë	1014386153	13.01.2011	900.00 €
26	Isa Kelmendi	Prishtinë	1002296701	13.01.2011	1,000.00 €
27	ValentinaBeka	Gjilan	1170992870	13.01.2011	900.00 €
28	FatimeAbazi	Prishtinë	1001147907	13.01.2011	900.00 €
29	FikrijeSahiti	Prishtinë	1171802756	13.01.2011	800.00 €
30	ArgjendKepuska	Mitrovicë	1015638997	13.01.2011	1,000.00 €
31	DritonFirza	Gjakovë	1002789589	13.01.2011	1,000.00 €
32	XhavidPacolli	Prishtinë	1030875741	17.01.2011	1,000.00 €
33	AmerAsani	Prishtinë	1000976799	17.01.2011	1,000.00 €

34	BashkimPacolli	Prishtinë	1005989422	17.01.2011	1,000.00 €
35	KurteshPacolli	Prishtinë	1173054269	17.01.2011	1,000.00 €
36	AdriatikSyla	Prishtinë	1171840577	17.01.2011	1,000.00 €
37	AsllanPacolli	Prishtinë	1030820416	18.01.2011	1,000.00 €
38	AfrimCanolli	Prishtinë	1030094502	18.01.2011	1,000.00 €
39	ValmirDervisholli	Podujevë	1030401979	18.01.2011	1,000.00 €
40	FetiReqica	Prishtinë	1030874133	18.01.2011	1,000.00 €
41	FehmiBerisha	Prishtinë	1001433292	18.01.2011	1,000.00 €
42	FlamurFazlija	Ferizaj	2012821177	18.01.2011	1,000.00 €
43	NebihGashi	Prishtinë	1172775264	18.01.2011	1,000.00 €
44	DelvinaShoshi	Prishtinë	1010391225	18.01.2011	1,000.00 €
45	DritaThaqi	Prizren	1000801557	18.01.2011	1,000.00 €
46	ValentinaHaxhaj	Pejë	1001425974	18.01.2011	1,000.00 €
47	AgronBroshaj	Prishtinë	1000726423	18.01.2011	1,000.00 €
48	ISUF KRYEZIU	Prishtinë	1004921433	19.01.2011	1,000.00 €
49	Ardiana BROSHAJ	Prishtinë	1000724374	19.01.2011	1,000.00 €
50	Albert BROSHAJ	Prishtinë	1172809100	19.01.2011	1,000.00 €
51	Islam Bejtullahu	Podujevë	1000745878	19.01.2011	1,000.00 €
52	FatonBerisha	Prishtinë	2001174897	19.01.2011	1,000.00 €
53	SmajlLatifi	Prishtinë	1015038388	19.01.2011	1,000.00 €
54	IlazVitija	Prishtinë	1004309860	19.01.2011	1,000.00 €
55	IsmetMula	Prishtinë	1010382919	19,01,2011	1,000.00 €
56	BurimSalihu	Prishtinë	1500992472	19,01,2011	670.00 €
57	NebihGashi	Prishtinë	1172775264	20,01,2011	530.00 €
58	NafijeGashi	Prishtinë	1014879435	21.01.2011	1,000.00 €
59	ZijadinMiftari	Gjilan	1011592283	21.01.2011	1,000.00 €
60	BekimMaxhuni	Prishtinë	1015401105	21.01.2011	1,000.00 €
61	NehatGashi	Prishtinë	1000987707	21.01.2011	1,000.00 €
62	ArmendDragusha	Prishtinë	1001032115	25.01.2011	1,000.00 €
63	LulzimSejdija	Prishtinë	1011126576	25.01.2011	1,000.00 €
64	KushtrimThaqi	Prishtinë	1001144738	25.01.2011	1,000.00 €
65	ArtanRaça	Mitrovicë	1001813044	27.01.2011	1,000.00 €
66	Arber Raça	Mitrovicë	1172827221	27.01.2011	1,000.00 €
67	QamilAlshiqi	Prishtinë	1014721017	28.01.2011	1,000.00 €
68	HajrizAlshiqi	Prishtinë	1001035505	31.01.2011	1,000.00 €
69	ArsimAlshiqi	Prishtinë	1014592594	31.01.2011	1,000.00 €
70	FerizAlshiqi	Prishtinë	1000366354	31.01.2011	1,000.00 €
71	Mentor Nazarko	Tiranë	11012090108904	31.01.2011	1,000.00 €
72	Ntsh Fleming	Prishtinë	600137196	31.01.2011	1,000.00 €
73	DelvinaShoshi	Prishtinë	1010391225	01.02.2011	1,000.00 €
74	XhengizSunguri	Prishtinë	1021561840	01.02.2011	1,000.00 €
75	AgronNovoberdaliu	Prishtinë	1500241850	01.02.2011	1,000.00 €
76	HabibPajaziti	Prishtinë	1030715531	01.02.2011	1,000.00 €
77	FidanMehmeti	Mitrovicë	1170083276	01.02.2011	1,000.00 €
78	ValentinaHaxhaj	Peje	1001425974	01.02.2011	1,000.00 €
79	TeutaLutolli	Prishtinë	1172809517	01.02.2011	1,000.00 €
80	GanimeteHasani	Podujevë	1232616861	01.02.2011	1,000.00 €

81	JasharJashari	Prishtinë	1000376627	03.02.2011	1,000.00 €
82	ImerRrahmani	Prishtinë	1173244645	03.02.2011	1,000.00 €
83	BesartDuraku	Prishtinë	1174072341	03.02.2011	1,000.00 €
84	TaulantMusaj	Prizren	1173096018	03.02.2011	1,000.00 €
85	LuljetaGashi -Brahimi	Prishtinë	1011135494	03.02.2011	1,000.00 €
86	BlerimBrahimi	Prishtinë	1011135486	03.02.2011	1,000.00 €
87	MiranMaliqi	Prishtinë	1007491707	04.02.2011	1,000.00 €
88	LabinotGashi	Prishtinë	1171843398	04.02.2011	1,000.00 €
89	ArlindGashi	Prishtinë	1170570843	04.02.2011	1,000.00 €
90	Shpresa Rama	Prishtinë	1172807611	04.02.2011	1,000.00 €
91	MilaimAbdullahu	Prishtinë	1015789634	04.02.2011	1,000.00 €
92	AZEM MAKOLLI	Prishtinë	1001248932	04.02.2011	1,000.00 €
93	AvniBoroci	Prishtinë	1170857760	04.02.2011	1,000.00 €
94	ZijadinPacolli	Prishtinë	1030824209	04.02.2011	1,000.00 €
95	BAJRAM HASIMI	Lipjan	1030031306	04.02.2011	1,000.00 €
96	NAIM BERISHA	Prishtinë	1010713206	04.02.2011	1,000.00 €
97	FitimPotoku	Prishtinë	1172859867	04.02.2011	850.00 €
98	FitimJonuzi	Prishtinë	1172057914	04.02.2011	950.00 €
99	BahriMakolli	Prishtinë	1015031235	04.02.2011	1,000.00 €
100	BekteshHyseni	Lipjan	1015669299	04.02.2011	970.00 €
101	Bekim Mustafa	Gjilan	1010687728	04.02.2011	1,000.00 €
102	GaniBehluli	Prishtinë	1174091613	04.02.2011	920.00 €
103	BlerimZeqiri	Lipjan	2015129797	04.02.2011	950.00 €
104	AsrimRexhepi	Gjilan	1174545193	15.02.2011	1,000.00 €
105	EmrushAlija	Prishtinë	1011591988	15.02.2011	1,000.00 €
106	VALON GASHI	Prishtinë	1230403712	15.02.2011	1,000.00 €
107	ISMET ABAZI	Prishtinë	1012261132	11.03.2011	1,000.00 €
108	ImerPacolli	Prishtinë	1001216135	11.03.2011	1,000.00 €
109	Ibrahim Vitia	Prishtinë	1005982258	11.03.2011	1,000.00 €
110	BedriGashi	Prishtinë	2001171987	11.03.2011	1,000.00 €
111	ILIR PLLANA	Prishtinë	2002168297	11.03.2011	1,000.00 €
112	AGIM AVDIU	Prishtinë	1010932315	11.03.2011	1,000.00 €
113	RRAHIM SPAHIU	Prishtinë	2015579687	11.03.2011	1,000.00 €
114	NESRET SPAHIU	Lipjan	1015185747	11.03.2011	1,000.00 €
115	MUHARREM BRAHIMI	Prishtinë	2004059827	11.03.2011	1,000.00 €
116	BLERIM VLLASALIU	Prishtinë	1000013613	11.03.2011	1,000.00 €
117	ALI PACOLLI	Prishtinë	2173786177	11.03.2011	1,000.00 €
118	NAIM BERISHA	Prishtinë	1015572830	11.03.2011	1,000.00 €
119	LulzimVllasa	Prishtinë	1170875610	11.03.2011	1,000.00 €
120	SAMI KELANI	Prishtinë	1000725656	11.03.2011	1,000.00 €
121	RAMADAN IMERI	Artane	1012261426	11.03.2011	1,000.00 €
122	NAIM FEJZA	Mitrovicë	1030118754	11.03.2011	1,000.00 €
123	AGRON RAMA	Mitrovicë	2006363957	11.03.2011	1,000.00 €
124	EsatBerisha	Podujevë	1171722922	11.03.2011	1,000.00 €
125	ZenelRrahimi	Podujevë	1000634251	11.03.2011	1,000.00 €
126	ShkumbimMaloku	Gjakove	1002338714	11.03.2011	1,000.00 €
127	FATON RAMA	Mitrovicë	2170819007	11.03.2011	1,000.00 €

128	FEHMI FAZLIU	Prishtinë	1030261816	11.03.2011	1,000.00 €
129	NazmiGjatolli	Prishtinë	1014804532	11.03.2011	660.00 €
130	SAFET PARDUZI	Vushtrri	1021242116	11.03.2011	700.00 €
131	REXHEP BRAHIMI	Gjilan	1011591562	15.03.2011	1,000.00 €
132	ShkelzenAliu	Prishtinë	1230601271	15.03.2011	800.00 €
133	ZijadinPacolli	Prishtinë	1030824209	15.03.2011	1,000.00 €
134	Sami Pacolli	Prishtinë	1173786898	15.03.2011	1,000.00 €
135	VALON GASHI	Prishtinë	1230403712	15.03.2011	1,000.00 €
136	FlorimGerbeshi	Artane	1174217153	15.03.2011	750.00 €
137	AfrimBejta	Lipjan	1011313864	15.03.2011	1,000.00 €
138	ADEM LATIFI	Prishtinë	1004043444	15.03.2011	1,000.00 €
139	ShefqetAvdyli	Prishtinë	1013526610	15.03.2011	1,000.00 €
140	AnadinMaliqi	Prishtinë	1015779892	15.03.2011	1,000.00 €
141	GezimBekolli	Podujevë	1175608440	15.03.2011	800.00 €
142	MURAT ZEQRIRI	Lipjan	1015122877	15.03.2011	1,000.00 €
143	ZeqirRrustemi	Lipjan	1175284920	15.03.2011	1,000.00 €
144	BEDRI PACOLLI	Prishtinë	1002178628	15.03.2011	1,000.00 €
145	FadilAliu	Prishtinë	1005641094	15.03.2011	1,000.00 €
146	XHEVDET REXHEPI	Gjilan	1005038452	16.03.2011	1,000.00 €
147	VehbiVrajolli	Prishtinë	1004042545	16.03.2011	1,000.00 €
148	MusahPacolli	Prishtinë	1230278063	16.03.2011	1,000.00 €
149	EmrushPacolli	Prishtinë	1002178598	16.03.2011	1,000.00 €
150	AgimKrasniqi	Kastriot	1015046658	16.03.2011	900.00 €
151	BlerimZeqiri	Lipjan	2015129797	16.03.2011	850.00 €
152	LavdimMenxhiqi	Podujevë	1030405869	16.03.2011	950.00 €
153	AvdullahPajaziti	Podujevë	1230792590	16.03.2011	900.00 €
154	Musa Jakupi	Podujevë	1015164138	16.03.2011	1,000.00 €
155	HASHIM MURSELI	FusheKosove	1013954921	16.03.2011	1,000.00 €
156	RrahmonRaqi	Prishtinë	1010815696	16.03.2011	900.00 €
157	ILIR MUSTAFA	Gjilan	1232274987	16.03.2011	700.00 €
158	AvdullahSahiti	Podujevë	1014680302	16.03.2011	1,000.00 €
159	SkenderImeri	Mitrovicë	1004074170	16.03.2011	800.00 €
160	BajramGashi	Prishtinë	1030554589	18.03.2011	1,000.00 €
161	Naser Mustafa	Lipjan	1030392503	18.03.2011	1,000.00 €
162	Ramadan Gashi	Prishtinë	1015032975	18.03.2011	1,000.00 €
163	EnverMurati	Gjilan	1011594782	18.03.2011	1,000.00 €
164	NaimZeqiri	Vushtrri	1005293983	18.03.2011	1,000.00 €
165	AdemMiftari	Gjilan	1006025508	18.03.2011	1,000.00 €
166	FeritFazliu	Vushtrri	1021563290	18.03.2011	1,000.00 €
167	GezimVitija	Prishtinë	1232207414	18.03.2011	800.00 €
168	VetonPacolli	FusheKosove	1230567774	18.03.2011	800.00 €
169	HamzeJerliu	Prishtinë	1000028556	18.03.2011	1,000.00 €
170	AgronKamberi	Prishtinë	1003856484	18.03.2011	1,000.00 €
171	BeqirHalili	Prishtinë	1011590493	18.03.2011	1,000.00 €
172	FATON SYLA	Podujevë	1030244997	18.03.2011	1,000.00 €
173	QERIM RAKOVICA	Prishtinë	2015782997	18.03.2011	1,000.00 €
174	NazmiRexha	Prishtinë	2001244127	18.03.2011	1,000.00 €

175	AzemMetolli	Prishtinë	1000371340	18.03.2011	1,000.00 €
176	RamushHuruglica	Vushtrri	1005736630	23.03.2011	1,000.00 €
177	AgronPacolli	Prishtinë	1010312228	23.03.2011	1,000.00 €
178	MUHAMET PACOLLI	Prishtinë	1011014808	23.03.2011	900.00 €
179	ArbenHalili	Prishtinë	1173212158	23.03.2011	900.00 €
180	GAZMEND ZEQRIRI	Artane	2012265517	23.03.2011	1,000.00 €
181	JetonVitija	Prishtinë	2002179817	23.03.2011	1,000.00 €
182	LiridonGashi	Prishtinë	1173707939	23.03.2011	800.00 €
183	ArtanBrahimi	Prishtinë	1231942510	23.03.2011	600.00 €
184	GazmendGashi	Prishtinë	1175136718	23.03.2011	800.00 €
185	NaimAvdullahu	Prishtinë	1013862016	23.03.2011	900.00 €
186	RAMUSH ADEMI	Lipjan	1006098076	23.03.2011	1,000.00 €
187	VebiBislimi	Prishtinë	1500996532	23.03.2011	1,000.00 €
188	DautFazliu	Kastriot	1010763220	23.03.2011	1,000.00 €
189	ZenaPacolli	Prishtinë	1172808561	23.03.2011	515.00 €
190	PERPARIM GASHI	Prishtinë	2030711427	21.11.2011	1,000.00 €
191	ShukrijePacolli	Prishtinë	1170866521	21.11.2011	1,000.00 €
192	DiamantaZenuni	Prishtinë	1173980554	21.11.2011	1,000.00 €
193	FlurieMorinaj	Kline	1002506889	21.11.2011	1,000.00 €
194	ZyrafeteMillaku	Kline	2008973787	21.11.2011	1,000.00 €
195	NexhmijeDoçi	Kline	1013393679	21.11.2011	1,000.00 €
196	ShpresaLimani	Prishtinë	1003453193	21.11.2011	1,000.00 €
197	AgimLimani	Prishtinë	1003453207	21.11.2011	1,000.00 €
198	ArbertëMillaku	Kline	1013479263	21.11.2011	1,000.00 €
199	BeratMyrtaj	Kline	1171368673	21.11.2011	1,000.00 €
200	MevludeMillaku	Kline	1013479271	21.11.2011	1,000.00 €
201	JolineZyberaj	Prishtinë	1230278047	21.11.2011	1,000.00 €
202	OrgeteZyberaj	Prishtinë	1176759263	21.11.2011	1,000.00 €
203	NjaziKrasniqi	Prishtinë	1014603324	21.11.2011	1,000.00 €
204	SylejmanMorina	Prishtinë	1172901804	21.11.2011	1,000.00 €
205	EnverUkshini	Viti	1011644011	02.12.2011	1,000.00 €
206	PetritMullaku	Kline	1171364708	03.12.2011	1,000.00 €
207	HysniKrasniqi	Kline	1009999970	03.12.2011	1,000.00 €
208	ValmirDuraku	Kline	1172243076	03.12.2011	1,000.00 €
209	MimozaMyrtaj	Peje	1009390215	03.12.2011	1,000.00 €
210	Anton Gashi	Kline	1013475713	03.12.2011	1,000.00 €
211	Elis Badalli	Prishtinë	1173757189	05.12.2011	1,000.00 €
212	ArsimAlshiqi	Prishtinë	1014592594	05.12.2011	1,000.00 €
213	LabinotGashi	Prishtinë	1171843398	05.12.2011	1,000.00 €
214	FjollaRamadani	Prishtinë	2173246857	05.12.2011	1,000.00 €
215	RexhepKrasniqi	Prishtinë	1011052734	06.12.2011	1,000.00 €
216	ShqipeRexhaj	FusheKosove	1008943067	06.12.2011	1,000.00 €
217	NalanHaxhiu	Prishtinë	1000964782	06.12.2011	1,000.00 €
218	MakfirePreniqi	Prishtinë	1014499535	06.12.2011	1,000.00 €
219	GentianaAhmeti	Prishtinë	1171932676	06.12.2011	1,000.00 €
220	SamileKrasniqi	Prishtinë	1011052726	06.12.2011	1,000.00 €
221	Arber Geci	Gjakove	1170535916	06.12.2011	1,000.00 €

222	Leonit Gecaj	Gjakove	1172916739	06.12.2011	1,000.00 €
223	Korab Syla	Prishtinë	1003885271	07.12.2011	1,000.00 €
224	Ilir Krasniqi	Prishtinë	1010312864	07.12.2011	1,000.00 €
225	Shaban Hyseni	FusheKosove	1010934601	07.12.2011	900.00 €
226	Bashkim Pacolli	Prishtinë	1005989422	08.12.2011	1,000.00 €
227	Femi Pacolli	Prishtinë	1005868706	08.12.2011	1,000.00 €
228	Avni Pacolli	Prishtinë	1005860250	08.12.2011	900.00 €
229	Bejtullah Kriebel	Prishtinë	1500422935	08.12.2011	1,000.00 €
230	Avni Dervishi	Vushtrri	1231140634	09.12.2011	1,000.00 €
231	LumniKrasniqi	Prishtinë	1030432327	09.12.2011	1,000.00 €
232	KadriGashi	Prishtinë	1030829693	09.12.2011	1,000.00 €
233	SabrijeZeka	Prishtinë	1030096246	09.12.2011	1,000.00 €
234	ShqipeKrasniqi	Prishtinë	1005989288	09.12.2011	1,000.00 €
235	KreshnikGosalci	Prishtinë	1171431600	09.12.2011	1,000.00 €
236	BesimAgaj	Prishtinë	2000028447	09.12.2011	1,000.00 €
237	Behar Vuniqi	Prishtinë	1004340775	09.12.2011	1,000.00 €
238	ShqipeHaliliVuniqi	Prishtinë	1004340767	09.12.2011	1,000.00 €
239	EnverUkshini	Viti	1011644011	12.12.2011	1,000.00 €
240	FadilUkshini	Viti	1012217630	12.12.2011	1,000.00 €
241	LenditaKelmendi	Prishtinë	1002915363	13.12.2011	1,000.00 €
242	LimanPacolli	Prishtinë	2015030707	14.12.2011	1,000.00 €
243	DritonPacolli	Prishtinë	1005987705	15.12.2011	1,000.00 €
244	VioletaGashi	Prishtinë	1000480742	21.12.2011	1,000.00 €
245	DonikaGashi	Prishtinë	1172058490	21.12.2011	1,000.00 €
246	MrikaGashi	Prishtinë	1172058503	21.12.2011	1,000.00 €
247	BlerimGashi	Prishtinë	1000481374	21.12.2011	1,000.00 €
248	BesimGashi	Prishtinë	1014877092	21.12.2011	1,000.00 €
249	MilazimVitia	Prishtinë	1002178113	22.12.2011	995.00 €
250	IlmiPacolli	Prishtinë	1002179730	22.12.2011	1,000.00 €
251	RemziPacolli	Prishtinë	1001175218	22.12.2011	1,000.00 €
252	IlirKrasniqi	Prishtinë	1010312864	22.12.2011	1,000.00 €
253	MilazimVitia	Prishtinë	1015037969	22.12.2011	1,000.00 €
254	MelihatePacolli	Prishtinë	1004040640	22.12.2011	1,000.00 €
255	ShpetimRecica	Prishtinë	1000485302	23.12.2011	1,000.00 €
256	GramosGashi	Prishtinë	1000955309	23.12.2011	1,000.00 €
257	MusliKrasniqi	Prishtinë	2004286467	24.12.2011	1,000.00 €
258	AvdylPacolli	Prishtinë	1005869982	24.12.2011	1,000.00 €
259	RexhepPacolli	Prishtinë	1030719979	24.12.2011	1,000.00 €
260	NehatSelimi	Prishtinë	2005860477	27.12.2011	1,000.00 €
261	RexhepPacolli	Prishtinë	1030719979	28.12.2011	500.00 €
262	ISMET UKA	Prishtinë	1015288848	28.12.2011	1,000.00 €
263	QamilAlshiqi	Prishtinë	1014721017	28.12.2011	1,000.00 €
264	BanushPacolli	Prishtinë	1002179837	28.12.2011	1,000.00 €
265	RemziPacolli	Prishtinë	1001175218	28.12.2011	705.00 €
266	XhevahireZejnnullahu	Prishtinë	1175571023	28.12.2011	1,000.00 €
267	MuhamedBeshiri	Prishtinë	1171808924	29.12.2011	1,000.00 €
268	ArsimAhmeti	Prishtinë	1232917551	29.12.2011	1,000.00 €

269	HamzeJerliu	Prishtinë	1000028556	29.12.2011	1,000.00 €
270	FitimPotoku	Prishtinë	1172859867	29.12.2011	1,000.00 €
271	XHEVDET REXHEPI	Prishtinë	1005038452	29.12.2011	850.00 €
272	SkenderImeri	Mitrovice	1004074170	29.12.2011	1,000.00 €
273	ADEM LATIFI	Prishtinë	1004043444	29.12.2011	900.00 €
274	GAZMEND ZEQRIRI	Artane	2012265517	29.12.2011	900.00 €
275	ArjetaSelmani	Prishtinë	1233664479	29.12.2011	1,000.00 €
276	VegimGashi	Prishtinë	1019560909	29.12.2011	1,000.00 €
277	ErdonitRetkoceri	Prishtinë	1230277814	29.12.2011	1,000.00 €
278	GezimPllana	Prishtinë	1175570485	29.12.2011	1,000.00 €
279	IbushPacolli	Prishtinë	1010060911	29.12.2011	1,000.00 €
280	BahriPacolli	Prishtinë	1001170461	29.12.2011	1,000.00 €
281	SherifPacolli	Prishtinë	1001437808	29.12.2011	1,000.00 €
282	ISMET ABAZI	Prishtinë	1012261132	29.12.2011	1,000.00 €
283	BasriBytyqi	Lipjan	1030399559	29.12.2011	1,000.00 €
284	AvniRexha	Mitrovice	1007244491	29.12.2011	900.00 €
285	AzemBerisha	Prishtinë	1019927080	29.12.2011	500.00 €
286	AvdiHasani	Lipjan	1014858411	29.12.2011	1,000.00 €
287	BEDRI PACOLLI	Prishtinë	1002178628	29.12.2011	800.00 €
288	HysenHajdari	Prishtinë	1015427465	29.12.2011	850.00 €
289	NaxhijeZejnnullahu	Prishtinë	1175571015	29.12.2011	800.00 €
290	HasimeVitia	Prishtinë	1002178130	29.12.2011	500.00 €
291	RemziPacolli	Prishtinë	1001175218	29.12.2011	295.00 €
292	IlmiPacolli	Prishtinë	1002179730	30.12.2011	500.00 €
293	Genc Cara	Prishtinë	1015141502	30.12.2011	1,000.00 €
294	FeimGajtani	Prishtinë	1172925223	30.12.2011	1,000.00 €
295	ABEDIN REXHEPI	Prishtinë	2173816157	30.12.2011	1,000.00 €
296	ABEDIN MAKOLLI	Prishtinë	1173248705	30.12.2011	1,000.00 €
297	ImerPacolli	Prishtinë	1004041786	30.12.2011	1,000.00 €
298	MarigonaCervadiku	Prishtinë	1175813434	30.12.2011	1,000.00 €
299	SherifPacolli	Prishtinë	1001437808	30.12.2011	610.00 €
300	XhevahireZejnnullahu	Prishtinë	1175571023	30.12.2011	700.00 €

TOTAL :288,070.00 €

Acronym: AKR

ANNUAL FINANCIAL REPORT FORM

Contributions in kind, goods and services

List all contributions in kind if the estimated total value of all contributions from a single source exceeds 100 euros

No.	Description of goods / services accepted	Received by			Date when contribution is provided	Amount in euros
		Name Surname	Address	Personal Number		
1	Fuels	BehgjetPacolli	Prishtine	1173754201	20.02.2011	1,000.00
2	Fuels	BehgjetPacolli	Prishtine	1173754201	22.02.2011	1,000.00
3	Fuels	VegimGashi	Prishtine	1019560909	08.12.2011	13.00
4						
					TOTAL:	2,013.00

Acronym: AKR

ANNUAL FINANCIAL REPORT FORM

Donations and contributions in cash

List all contributions if the value of all contributions from a single source exceeding 5000 euros

No	The purpose of payment	Received by			Date when payment is done	Amount in euros
		Name Surname	Address	Personal Number		
1	Publication	Bota sot	Prishtine	70460064	06.01.2011-19.01.2011	7,350.00
2	Advertising, Publication	GrupiKoha	Prishtine	70284584	13.01.2011-19.01.2011	32,241.00
3	Advertising, Publication	RTV 21	Prishtine	600085361	19.01.2011-22.11.2011	26,954.46
4	Publication	Epoka e re	Prishtine	70020498	15.03.2011-22.11.2011	5,000.00
5	Advertising	SorceKosova	Prishtine	70497395	16.03.2011-24.03.2011	39,000.00
6	Advertising	Top Chanel	Prishtine	3709168	18.01.2011	6,650.00
7	Fuels	Hib Petrol	Prishtine	70249534	28.01.2011-18.07.2011	5,285.34
8	Electric power	KEK	Prishtine	600262597	17.03.2011-27.12.2011	9,473.23
9	Tax and Pension Contribution	ATK	Prishtine		17.01.2011-15.11.2011	23,940.53
						148,544.56

E.3 Incomes from the fund for supporting PP

Nr	Description	Date	Amount
1	LlogariaKryesore 81076 TM2/2011 -Subvencion KKR	17.05.2011	38,598.50
2	LlogariaKryesore 143095 TM3/2011-Subvencion KKR	15.07.2011	38,347.00
3	LlogariaKryesore 153520 TM3/2011-Subvencion KKR	29.07.2011	19,425.00
4	LlogariaKryesore 217382 TM4/2011-Subvencion KKR	14.10.2011	19,173.50
5	Gjobanga KQZ Vendim nr.1187-2011	22.11.2011	38,850.00
6	GrupiParlamentarndarjangabuxheti 5 %		8,115.10
TOTAL:			162,509.10

Transfer to

1	Partija e Drejtesis	30.09.2011	(20,000.00)
Total fund for PP:			142,509.10

Political party "AKR" has paid a fine to the CEC date 22.11.2011 amounting in EUR 38,850.00, which are deducted from fund assets of political parties. AKR is in coalition with PD. The fund in the value 20,000.00. EURO is dedicated for PD.

E.5 Other incomes

Nr	Description	Date	Amount
1	Trensfer fromNdrekVolkspartijVoorVri	09.08.2011	5,862.70
2	Trensfer from NdrekVolkspartijVoorVri	27.12.2011	4,983.80
3	KQZ refund	23.03.2011	2,000.00
TOTAL:			12,846.50

Transfers made by VVDinternational 5,862.70 and 4,983.80 Euros in the PP account are made for the "Visa liberalization and Kosovo's future in Europe".

Findings:

In the beginning of the reporting period the political party has the obligation of 12,235.26 Euro loan and 17,045.44 Euro on overdraft. By date 30.09.2011 PP has borrowed the amount of 35,000.00 from Bank Ekonomike (Over Draft).

Donation from abroad are from Mentor Nazarko from Tirana worth 1,000.00 Euro. On 08.08.2011 it is made a transfer from outboard to the bank account of PP amounting 5862.70 Euro as 27.12.2011 worth 4,983.08 Euro from NdrekVolkspar.

Some expenses are not covered with tax invoices as required by applicable law but only with coupons.

In the Balance sheet, the state of the bank account in the end of the year 2010 it is negative and with our recommendation it is shifted to liabilities.

Some electricity bills are paid in the behalf of some persons that were not contractors of rent with the PP.

Recommendations:

Political party must plan their expenses to prevent financial difficulties because obtaining credit and overdraft are not foreseen by the Law No.03/L-174 Article 4 for financing political parties.

Financial assistance from abroad is in contrary with Article 11 Law No.03/ L-174 Article 11 point 1.2 for financing political parties. If the financial assistance from abroad is used for trainings and seminars then PP must conduct these activities through NGOs.

Every expense incurred must be covered with relevant documentation such as: invoices, contracts, etc. by applying the law on VAT No.03 /L-146 Article 46.

PP must regulate electricity invoices with the landlord by contract so that bills are invoiced on behalf of the landlord or PP.

Conclusion

After PP has received the draft report from the auditor, it has improved some of our findings as permitted by law.