

**BASHKIMI DEMOKRATIK**  
**REPORT OF ANNUAL FINANCIAL REPORT FOR THE YEAR 2011 AND INDEPENDENT**  
**AUDITOR'S REPORT**

PRISTINA, Jun 2013

**GENERAL INFORMATION:**

| <b>ANNUAL FINANCIAL REPORT FORM 2011</b> |  |
|--|--|
| Political Entity Name                    | Bashkimi Demokratik  |
| Acronym                                  | BD   |
| Address                                  | Rr. ZahirPajaziti, Prizren   |
| Municipality                             | Prizren  |
| Tel                                      | 045/202-072  |
| E-mail                                   | <a href="mailto:bd-prizren@hotmail.com">bd-prizren@hotmail.com</a> |
| The reporting period                     | n/a  |
| The registration number                  | n/a  |
| Date of submission of report             | 01.01.2011-31.12.2011  |
| <b>FINANCIAL REPRESENTATIVE</b>          |  |
| Name                                     | Nusret   |
| Personal Number                          | 1030465896   |
| Surname                                  | Durmishi   |
| Address                                  | Lulezim Rexhepi 68   |
| Municipality                             | Prizren  |
| Tel                                      | 045/202-072  |
| E-mail                                   | <a href="mailto:korabi33@hotmail.com">korabi33@hotmail.com</a>     |

| <b>BALANCE SHEET AND STATEMENT OF PROFIT / LOSS</b> |                 |
|---|-----------------|
| <b>Balance at beginning of period</b>               | Amount in EUR   |
| <b>ASSETS</b>                                       |                 |
| Devices and tools                                   |                 |
| Cars and other vehicles                             |                 |
| Equipment   |                 |
| Real estate   |                 |
| Liabilities   |                 |
| Bank Accounts                                       |                 |
| Cash  |                 |
| <b>TOTAL ASSETS</b>                                 | <b>0.00</b>     |
| Balance at beginning of period                      |                 |
| <b>TOTAL LIABILITIES</b>                            |                 |
| <b>TOTAL BALANCE AND LIABILITIES</b>                |                 |
| <b>TOTAL REVENUES</b>                               | <b>1,810.00</b> |
| <b>EXPENSES</b>                                     | <b>1,810.00</b> |
| Salaries and compensation, including benefits       |                 |
| Transportation costs                                |                 |
| Representation and conferences                      |                 |
| Advertising   |                 |
| Campaign expenses                                   |                 |
| Purchase of goods                                   |                 |
| Other expenses                                      |                 |
| General expenses                                    |                 |
| <b>TOTAL EXPENSES</b>                               | <b>0.00</b>     |
| <b>LOSS (+) or PROFIT (-)</b>                       | <b>0.00</b>     |
| <b>Balance at end of period</b>                     |                 |
| <b>ASSETS</b>                                       |                 |
| Devices and tools                                   |                 |
| Cars and other vehicles                             |                 |
| Equipment   |                 |
| Real estate   |                 |
| Liabilities   |                 |
| Bank Accounts                                       |                 |
| Cash  |                 |
| <b>TOTAL ASSETS</b>                                 | <b>0.00</b>     |
| The balance at beginning of period                  |                 |
| Profit (+) / Loss (-) over the period               |                 |
| The balance at end of period                        |                 |
| Total liabilities                                   |                 |
| <b>TOTAL BALANCE AND LIABILITIES</b>                | <b>0.00</b>     |

|            | <b>B. ASSETS</b>                                   |                | Amount at end of period  | Amount at beginning of period |
|------------|--|----------------|--------------------------|-------------------------------|
| <b>B.1</b> | <b>Devices and tools</b>                           |                | <b>400.00</b>            | <b>300.00</b>                 |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
| <b>B.2</b> | <b>Cars and other vehicles</b>                     |                | <b>0.00</b>              | <b>0.00</b>                   |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
| <b>B.3</b> | <b>Equipment</b>                                   |                | <b>220.00</b>            | <b>180.00</b>                 |
|            |  |                | 100.00                   | 80.00                         |
|            |  |                | 120.00                   | 100.00                        |
|            |  |                |                          |                               |
| <b>B.4</b> | <b>Real estate</b>                                 |                | <b>0.00</b>              | <b>0.00</b>                   |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
| <b>B.5</b> | <b>Liabilities</b>                                 |                |                          |                               |
|            | <b>Information including name and surname</b>      |                |                          |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
| <b>B.6</b> | <b>Bank Accounts</b>                               |                | <b>0.00</b>              | <b>0.00</b>                   |
|            | Name of the bank                                   | Account Number | Currency / Exchange rate |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
| <b>B.7</b> | <b>Cash</b>  |                | <b>0.00</b>              | <b>0.00</b>                   |
|            | Cash   |                | Currency / Exchange rate |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
|            |  |                |                          |                               |
|            | <b>TOTAL ASSETS (total amount from B.1 to B.7)</b> |                | <b>620.00</b>            | <b>480.00</b>                 |

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



**ANNUAL FINANCIAL REPORT FORM**

| F. EXPENSES (Attach additional documentation)                          | Total expenses<br>EURO | Total paid in<br>EURO | The remaining<br>debt in<br>EURO |
|--|------------------------|-----------------------|----------------------------------|
| <b>F.1 Salaries and compensation, including benefits</b>               |                        |                       |                                  |
| Contribution in kind   |                        |                       |                                  |
| Compensation   |                        |                       |                                  |
| <b>TOTAL :</b>   | <b>0.00</b>            | <b>0.00</b>           | <b>0.00</b>                      |
| <b>F.2 Transportation costs</b>  |                        |                       |                                  |
| Borrowed vehicles  |                        |                       |                                  |
| Fuel and vehicle maintenance   |                        |                       |                                  |
| Tickets, airplane / bus / train / taxi etc.                            |                        |                       |                                  |
| Other costs of transportation  |                        |                       |                                  |
| <b>Total transport costs</b>   | <b>0.00</b>            | <b>0.00</b>           | <b>0.00</b>                      |
| <b>F.3 Representation and conferences</b>                              |                        |                       |                                  |
| Offices  | 1.00                   | 1.00                  | -                                |
| Food and drinks  | -                      | -                     | -                                |
| Entertainment  | -                      | -                     | -                                |
| Other expenses of representation and conferences                       | -                      | -                     | -                                |
| <b>Total costs of representation and conferences</b>                   | <b>1.00</b>            | <b>1.00</b>           | <b>0.00</b>                      |
| <b>F.4 Advertising</b>   |                        |                       |                                  |
| Radio and television advertisements                                    | -                      | -                     | -                                |
| Billboards and advertisements in newspapers                            | -                      | -                     | -                                |
| Other advertising costs  | -                      | -                     | -                                |
| <b>Total advertising</b>   | <b>0.00</b>            | <b>0.00</b>           | <b>0.00</b>                      |
| <b>F.5 Campaign expenses</b>   |                        |                       |                                  |
| 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  | -                      | -                     | -                                |
| <b>Total campaign expenses</b>   | <b>0.00</b>            | <b>0.00</b>           | <b>0.00</b>                      |
| <b>F.6 Purchased goods</b>   |                        |                       |                                  |
| Office Supply  |                        |                       |                                  |
| Minor equipment (equipment for work that can not be shown as an asset) |                        |                       |                                  |
| <b>Total purchases of goods</b>  | <b>0.00</b>            | <b>0.00</b>           | <b>0.00</b>                      |
| <b>F.7 Other expenses</b>  |                        |                       |                                  |
| Maintenance of equipment and office                                    |                        |                       |                                  |
| Expenses not included in any other category                            |                        |                       |                                  |
| <b>Total other expenses</b>  |                        |                       |                                  |
| <b>F.8 General expenses</b>  |                        |                       |                                  |
| Rent of office   | 1.00                   | 1.00                  | -                                |
| Telephone, electricity, water etc.                                     | 10.00                  | 10.00                 | -                                |
| <b>Total general expenses</b>  | <b>11.00</b>           | <b>11.00</b>          | -                                |
| <b>TOTAL EXPENSES (total amount from F.1 to F.8)</b>                   | <b>12.00</b>           | <b>12.00</b>          | <b>0.00</b>                      |

Acronym: BD

**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   |              |         |                 |                                    |                 |
| 2   |              |         |                 |                                    |                 |
| 3   |              |         |                 |                                    |                 |
| 4   |              |         |                 |                                    |                 |
| 5   |              |         |                 |                                    |                 |
| 6   |              |         |                 |                                    |                 |
| 7   |              |         |                 |                                    |                 |
| 8   |              |         |                 |                                    |                 |
| 9   |              |         |                 |                                    |                 |
| 10  |              |         |                 |                                    |                 |
| 11  |              |         |                 |                                    |                 |
|     |              |         |                 | <b>Total :</b>                     |                 |

Acronym: BD

**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 received | Received by  |         |                 | Date when contribution is provided | Amount in euros |
|----|--|--------------|---------|-----------------|------------------------------------|-----------------|
|    |  | Name Surname | Address | Personal number |                                    |                 |
| 1  |  |              |         |                 |                                    |                 |
| 2  |  |              |         |                 |                                    |                 |
| 3  |  |              |         |                 |                                    |                 |
| 4  |  |              |         |                 |                                    |                 |
| 5  |  |              |         |                 |                                    |                 |
| 6  |  |              |         |                 |                                    |                 |
| 7  |  |              |         |                 |                                    |                 |
| 8  |  |              |         |                 |                                    |                 |
| 9  |  |              |         |                 |                                    |                 |
| 10 |  |              |         |                 |                                    |                 |
|    |  |              |         |                 | <b>TOTAL:</b>                      | <b>0.00</b>     |

Acronym: BD

**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  |                        |              |         |                 |                           |                 |
| 2  |                        |              |         |                 |                           |                 |
| 3  |                        |              |         |                 |                           |                 |
| 4  |                        |              |         |                 |                           |                 |
| 5  |                        |              |         |                 |                           |                 |
|    |                        |              |         |                 |                           | <b>0.00</b>     |

**Findings:**

Forms are not fulfilled.

**Recommendation:**

Political party should follow the format defined by KQZ.