

**INICIATIVA QYTETARE LEVIZJA VETEVENDOSJE**

**REPORT OF ANNUAL FINANCIAL REPORT FOR THE YEAR 2012 AND INDEPENDENT AUDITOR'S REPORT**

PRISTINA , JUN , 2013

ANNUAL FINANCIAL REPORTS OF POLITICAL ENTITY		
	GENERAL INFORMATION	
1	Political Entity Name	INICIATIVA QYTETARE - LEVIZJA VETVENDOSJE
2	Acronym	VETEVENDOSJE
3	Address	Rr. Bajram Kelmendi 10/A
4	Municipality	Prishtine
5	Tel	044 411 174
6	The reporting period	01.01.2012 - 31.12.2012
7	The registration number	600659364

Authorized Financial Representative

8	Name	Ilir
9	Surname	Cacaj
10	Personal Number	1009501980
11	Address	Rr. Halil Alidemaj H1-15
12	Municipality	Prishtine
13	Tel	044 374 996
14	E-mail	<a href="mailto:ilircacaj@vetevendosje.org">ilircacaj@vetevendosje.org</a> , <a href="mailto:ilircacaj@gmail.com">ilircacaj@gmail.com</a>

## Statement of Financial Position

31 December 2012

P P.1	Assets Long-term assets	Notes	31 December 2012 Amount in Euro	31 December 2011 Amount in Euro
P.1.1	Property, plant and equipment	5	24,054.13	27,738.65
P.1.2	Intangible assets		-	-
P.1.3	Other long term assets		-	-
	<b>Total long-term assets</b>		<b>24,054.13</b>	<b>27,738.65</b>
P2	Short-term assets			
P2.1	Accounts Receivable	6	-	-
P2.2	Prepayments		-	-
P2.3	Cash and cash equivalents	7	90,868.80	32,489.41
P2.4	Other short-term assets		-	-
	<b>Total other short-term assets</b>		<b>90,868.80</b>	<b>32,489.41</b>
	<b>Total assets P1+P2</b>		<b>115,022.65</b>	<b>60,361.02</b>
E	<b>Equity</b>			
E.1	Accumulated funds		29,571.44	13,118.84
E.2	Surplus / (deficit) of the year		55,681.76	16,452.60
	Total Equity		<b>85,253.20</b>	<b>29,571.44</b>
D	<b>Liabilities</b>			
D.1	<b>Long-term liabilities</b>			
D.1.1	Payable loans		-	-
D.1.2	Deferred revenue		24,153.85	27,871.61
	<b>Total long term liabilities</b>		<b>24,153.85</b>	<b>27,871.61</b>
D.2	<b>Short-term liabilities</b>			
D.2.1	Accounts payable and other	8	1,119.46	-
D.2.2	Payable loans		-	-
D.2.3	Other short-term liabilities	9	4,496.14	2,917.98
	<b>Total short term liabilities</b>		<b>5,615.60</b>	<b>2,917.98</b>
	<b>Total liabilities ( D.1 + D.2)</b>		<b>29,769.45</b>	<b>30,789.59</b>
	<b>TOTAL EQUITY AND LIABILITIES (E+D)</b>		<b>115,022.65</b>	<b>60,361.03</b>

## Statement of Incomes and Expenses

In the end of the year 31 December 2012

		Note	In the end of year 31.12.2012	In the end of year 31.12.2011
H	<b>Income</b>			
H.1	Revenues from budget		465,499.70	273,336.62
H.2	Membership revenues		1,551.50	867.00
H.3	Donations and contributions in cash	3	100,855.00	171,471.23
H.4	Contributions in kind, goods and services	4	495.71	27,225.90
H.5	Campaign incomes		45,082.00	-
H.6	Revenues released from deferred revenues	5	7,780.45	6,967.91
H.7	Other Revenues		84.80	-
	<b>Total incomes</b>		621,349.16	479,868.66
SH	<b>Expenses</b>	2		
SH.1	Salaries and compensations	2	257,465.78	106,521.92
SH.2	Transportation costs	2	57,028.50	39,608.40
SH.3	Advertising, representation and conferences	2	42,529.95	44,519.35
SH.4	Campaign expenses	2	18,741.98	-
SH.5	Purchase of goods	2	20,460.06	38,120.59
SH.6	General expenses	2	156,117.71	123,925.20
SH.7	Other expenses	2	13,323.42	110,720.60
	<b>Total expenses</b>		565,667.40	463,416.06
	<b>SURPLUS (+) OR DEFICIDI (-) for the year (H-SH)</b>		55,681.76	16,452.60

SH	Expenses	Expenses in Euro	Payments in Euro	The remaining debt in Euro
SH.1	<b>Salaries and compensations</b>			
	Salaries and compensations, net	223,639.93	223,639.93	-
	Employee pension contribution	10,544.50	9,359.96	1,184.54
	Employer pension contribution	10,544.50	9,359.96	1,184.54
	Personal Income Tax	10,531.07	9,279.98	1,251.09
	Other Benefits	2,205.78	2,205.78	-
	<b>Total salaries and compensations</b>	<b>257,465.78</b>	<b>253,845.61</b>	<b>3,620.17</b>
SH.2	<b>Transportation costs</b>	-	-	-
	Borrowed vehicles	250.00	250.00	-
	Fuels	25,245.57	25,245.57	-
	Tickets - airplane / bus, train, taxi, etc.	27,696.22	27,696.22	-
	Insurance and maintaining the vehicles	3,836.71	3,836.71	-
	Other transport insurance	-	-	-
	<b>Total transport costs</b>	<b>57,028.50</b>	<b>57,028.50</b>	<b>-</b>
SH.3	<b>Advertising, representation and conferences</b>			
	Offices	4,294.94	4,294.94	-
	Food	13,034.31	13,034.31	-
	Cultural and recreational activities	-	-	-
	Radio and television advertisements	-	-	-
	Billboards and advertisements in newspapers	14,781.05	14,781.05	-
	Other advertising costs, representation and conferences	10,419.65	10,419.65	-
	<b>Total advertising, representation and conferences</b>	<b>42,529.95</b>	<b>42,529.95</b>	<b>-</b>
SH.4	<b>Campaign expenses</b>			
	Campaign expenses	18,741.98	18,741.98	-
	<b>Total campaign expenses</b>	<b>18,741.98</b>	<b>18,741.98</b>	<b>-</b>
SH.5	<b>Purchase of goods</b>			
	Office supply	12,292.24	12,292.24	-
	Small equipment	8,167.82	8,167.82	-
	<b>Total purchases of goods</b>	<b>20,460.06</b>	<b>20,460.06</b>	<b>-</b>
SH.6	<b>General expenses</b>			
	Office rent	111,330.83	110,454.85	875.98
	Telephone, internet and Post	21,909.37	21,891.38	17.99
	Electricity, municipal services (water and waste)	14,601.35	13,499.88	1,101.47
	Depreciation costs of long-term assets	7,780.45		
	Costs associated with donations and in-kind contributions, goods and services	495.71		
	<b>Total general expenses</b>	<b>156,117.71</b>	<b>145,846.11</b>	<b>1,995.44</b>
SH.7	<b>Other expenses</b>			
	Maintenance of equipment and offices	3,425.20	3,425.20	-
	Expenses that are not including in any other category	9,898.22	9,898.22	-
	<b>Total other expenses</b>	<b>13,323.42</b>	<b>13,323.42</b>	<b>-</b>
	<b>Total expenses ( from SH.1 to SH.7 )</b>	<b>565,667.40</b>	<b>551,775.63</b>	<b>5,615.61</b>

<b>Note 6. Accounts Receivable</b>	<b>31 December 2012 Amounts in Euro</b>	<b>31 December 2011 Amounts in Euro</b>
	0	
	0	
	0	
	0	
	0	
	0	
	0	
<b>Total accounts receivable</b>		
<b>Note 7. Cash and cash equivalents</b>	<b>31 December 2012 Amounts in Euro</b>	<b>31 December 2011 Amounts in Euro</b>
Cash in Bank	84,501.35	13,555.96
Cash	6,367.45	18,933.45
<b>In total cash and cash equivalents</b>	90,868.80	32,489.41
<b>Note 8. Accounts payable and other</b>	<b>31 December 2012 Amounts in Euro</b>	<b>31 December 2011 Amounts in Euro</b>
PTK	17.99	
KEK	1,101.47	
<b>Accounts payable and other</b>		
<b>Total accounts payable and other</b>	1,119.46	
<b>Note 9. Other short-term liabilities</b>	<b>31 December 2012 Amounts in Euro</b>	<b>31 December 2011 Amounts in Euro</b>
Liabilities for salaries and taxes	3,620.16	2,917.98
Liabilities for rent	875.98	-
<b>Total other short-term liabilities</b>	4,496.14	2,917.98

Contributions in kind, goods and services  
In the end of year 31 December 2012

Acronym \_\_\_\_\_

Goods / services description	Received by			Date when contribution is provided	Amount in Euro
	Contributor	Address	Personal Number		
Food	Albi Center	Prizren	6006209221	10.06.2012	255.00
Drink	Frutex	Prizren	600017736	09.06.2012	88.00
Drink	Fluidi Sh.P.K	Gjilane	600052568	18,08.2012	77.71
Table	Arton Reka	Dardane	1012430481	04.03.2012	75.00
<b>Total in kind contribution, goods and services :</b>					<b>495.71</b>

**Donations and contributions in cash**  
**In the end of year 31 December 2012**

Received by			Date when contribution is provided	Amount in Euro	Accepted through	
Contributor	Address	Personal Number			Bank	Checkout
VISAR YMERI	PRISHTINE	1011438233	04.01.2012	1,000.00	1,000.00	
LUMNIJE ALIU	PRISHTINE	1004109313	04.01.2012	1,000.00	1,000.00	
GLAUK KONJUFCA	PRISHTINE	1001161381	05.01.2012	1,000.00	1,000.00	
ARTAN HOXHA	PRISHTINE	1006447488	05.01.2012	1,000.00	1,000.00	
VERONA YMERI	PRISHTINE	1011051304	05.01.2012	1,000.00	1,000.00	
LIBURN ALIU	PRISHTINE	1030718506	05.01.2012	1,000.00	1,000.00	
IMRAN KONJUFCA	PRISHTINE	1001161322	06.01.2012	1,000.00	1,000.00	
EMIRA BAJCINCA	PRISHTINE	1174894899	06.01.2012	1,000.00	1,000.00	
IMRAN KONJUFCA	PRISHTINE	1001161322	07.01.2012	1,000.00	1,000.00	
ALBANA GASHI	PRISHTINE	1500818154	10.01.2012	1,000.00	1,000.00	
ALBULENA HAXHIU	PRISHTINE	1171426860	10.01.2012	1,000.00	1,000.00	
EMIRA BAJCINCA	PRISHTINE	1174894899	10.01.2012	1,000.00	1,000.00	
ARDIANA GJINOLLI	PRISHTINE	1001190217	11.01.2012	1,000.00	1,000.00	
PUHIE DEMAKU	PRISHTINE	1014655928	11.01.2012	700.00	700.00	
ALBAN KRASNIQI	PRISHTINE	1002816063	11.01.2012	930.00	930.00	
ALBANA FETOSHI	PRISHTINE	2171457907	12.01.2012	1,000.00	1,000.00	
KUSHTRIM DAKAJ	PRIZREN	1500792643	12.01.2012	50.00	50.00	
MUALA CUKPISHTI	PRISHTINE	1004813070	12.01.2012	600.00	600.00	
BLERIM SALLAHU	PRISHTINE	1500241574	13.01.2012	500.00	500.00	
ALBIN KURTI	PRISHTINE	1500572457	13.01.2012	2,000.00	2,000.00	
MERITA BARANI	PRISHTINE	1019545187	13.01.2012	800.00	800.00	
AJETNE PAKASHTICA	PRISHTINE	1014594155	13.01.2012	1,000.00	1,000.00	
TAULANT KURTI	PRISHTINE	1004083586	13.01.2012	1,000.00	1,000.00	
KUJTESA KURTESHI	PRISHTINE	1171432274	13.01.2012	900.00	900.00	
ARIFE KURTI	PRISHTINE	1004083527	13.01.2012	1,000.00	1,000.00	
ZAIM KURTI	PRISHTINE	1004083560	13.01.2012	1,000.00	1,000.00	
ARIFE KURTI	PRISHTINE	1004083527	14.01.2012	1,000.00	1,000.00	
ZAIM KURTI	PRISHTINE	1004083560	16.01.2012	1,000.00	1,000.00	
TAULANT KURTI	PRISHTINE	1004083586	16.01.2012	1,000.00	1,000.00	
ADELINA KRASNIQI	RAHOVEC	1176324593	16.01.2012	50.00	50.00	



KALTRINA SHATRI	PRISHTINE	2500425507	17.01.2012	600.00	600.00	
AVNI ISLAMI	BESIANE	2013602797	19.01.2012	500.00	500.00	
AJTENE PAKASHTICA	PRISHTINE	1014594155	19.01.2012	1,000.00	1,000.00	
NOL NUSHI	PRISHTINE	1171694937	26.01.2012	20.00	20.00	
ARIANIT KURTI	PRISHTINE	1004083551	26.01.2012	1,000.00	1,000.00	
ARIANIT KURTI	PRISHTINE	1004083551	27.01.2012	1,000.00	1,000.00	
LIBURN ALIU	PRISHTINE	1030718506	04.02.2012	1,000.00	1,000.00	
LUMNIJE ALIU	PRISHTINE	1004109313	04.02.2012	1,000.00	1,000.00	
VERONA YMERI	PRISHTINE	1011051304	06.02.2012	1,000.00	1,000.00	
ARTAN HOXHA	PRISHTINE	1006447488	06.02.2012	1,000.00	1,000.00	
DARDAN MOLLIQAJ	PRISHTINE	1171680740	06.02.2012	600.00	600.00	
VISAR YMERI	PRISHTINE	1011438233	06.02.2012	1,000.00	1,000.00	
FRASHER KRASNIQI	PRISHTINE	1170864421	08.02.2012	50.00	50.00	
ALBULENA HAXHIU	PRISHTINE	1171426860	14.02.2012	1,000.00	1,000.00	
NEZIHA HAXHIU	PRISHTINE	1019695910	15.02.2012	1,000.00	1,000.00	
VALON JASHARI	PRISHTINE	2011400607	16.02.2012	1,000.00	1,000.00	
BLERINA JUPOLLI	PRISHTINE	1173219870	24.02.2012	1,000.00	1,000.00	
ZGJIM HYSENI	PRISHTINE	1500574972	07.03.2012	200.00	200.00	
ALBANA FETOSHI	PRISHTINE	2171457907	13.03.2012	1,000.00	1,000.00	
KRESHNIK AHMETI	PRISHTINE	1170039293	15.03.2012	40.00	40.00	
AVNI ISLAMI	BESIANE	2013602797	16.03.2012	300.00	300.00	
FRASHER KRASNIQI	PRISHTINE	1170864421	16.03.2012	50.00	50.00	
ALI DULAKU	HAMBURG	1293412035	30.04.2012	200.00	200.00	
AVNI ISLAMI	BESIANE	2013602797	02.05.2012	300.00	300.00	
ALBAN KRASNIQI	PRISHTINE	1002816063	03.05.2012	206.00	206.00	
BLERIM MACASTENA	BESIANE	2010297187	03.05.2012	900.00	900.00	
AIDA DERGUTI	PRISHTINE	1021245794	03.05.2012	1,000.00	1,000.00	
GENC SHERIFI	PRISHTINE	1003853647	04.05.2012	1,000.00	1,000.00	
MERITA BARANI	PRISHTINE	1019545187	04.05.2012	1,000.00	1,000.00	
XHELAL SVECLA	PRISHTINE	1014594325	04.05.2012	1,000.00	1,000.00	
PETRIT AHMETI	PRISHTINE	2014594437	04.05.2012	1,000.00	1,000.00	
LUAN ALIU	GJILAN	1012047980	07.05.2012	900.00	900.00	
KUSHTRIM MURTEZI	PRISHTINE	1174918232	07.05.2012	800.00	800.00	
MUHAMET BYTYQI	MALISHEVE	1170351084	07.05.2012	900.00	900.00	
VALON HOTI	MALISHEVE	1175257884	07.05.2012	800.00	800.00	
ARTAN ABRASHI	PRIZREN	1170795144	07.05.2012	900.00	900.00	
KARANFIL HAXHILLARI	PRIZREN	2007724937	07.05.2012	900.00	900.00	
FARUK DAKAJ	PRIZREN	1003213125	07.05.2012	800.00	800.00	

ADEM MEGJUANI	PRISHTINE	1171014863	16.05.2012	900.00	900.00	
ARBENOR DEHARI	PRISHTINE	1500573941	16.05.2012	400.00	400.00	
LULZIM GJAKA	PRISHTINE	1171177312	28.06.2012	150.00	150.00	
ALBAN LAHU	PRISHTINE	1000974079	28.06.2012	300.00	300.00	
NOL NUSHI	PRISHTINE	1171694937	28.06.2012	300.00	300.00	
TEUTE RRUSTA	PRISHTINE	1173393527	28.06.2012	250.00	250.00	
BUJAR VRANIQI	PRISHTINE	1233897490	05.07.2012	1,000.00	1,000.00	
DARDAN PREBREZA	PRISHTINE	1170578488	06.07.2012	900.00	900.00	
BUJAR VRANIQI	PRISHTINE	1233897490	06.07.2012	700.00	700.00	
SALIH SALIHU	VITI	1012561284	07.07.2012	1,000.00	1,000.00	
DARDAN PREBREZA	PRISHTINE	1170578488	07.07.2012	700.00	700.00	
QENDRESA KOXHA	PRISHTINE	1171275357	07.07.2012	1,000.00	1,000.00	
BESIM SHKRELI	PEJE	1009682127	09.07.2012	1,000.00	1,000.00	
JAKUP DEMIRI	VITI	1013256442	09.07.2012	1,000.00	1,000.00	
SHKELZEN SHKRELI	PEJE	1030219526	09.07.2012	1,000.00	1,000.00	
ZEQIRJA JANJEVA	PRISHTINE	1000304464	09.07.2012	1,000.00	1,000.00	
QENDRESA KOXHA	PRISHTINE	1171275357	09.07.2012	1,000.00	1,000.00	
ZEQIRJA JANJEVA	PRISHTINE	1000304464	12.07.2012	1,000.00	1,000.00	
DARDAN KRASNIQI	MALISHEVE	1002802747	14.07.2012	950.00	950.00	
KRENARE KRASNIQI	PRISHTINE	1171490070	20.07.2012	300.00	300.00	
ADEM MEGJUANI	PRISHTINE	1171014863	20.07.2012	300.00	300.00	
ALBAN LAHU	PRISHTINE	1000974079	20.07.2012	400.00	400.00	
ARJETA REXHAJ	PRISHTINE	1005515951	20.07.2012	1,000.00	1,000.00	
AVNI ISLAMI	BESIANE	2013602797	23.07.2012	300.00	300.00	
VLORA HAXHIMEHMEDI	PRISHTINE	1172420822	25.07.2012	1,000.00	1,000.00	
VEHBI KRYEZIU	PRISHTINE	1030933172	31.07.2012	1,000.00	1,000.00	
VEHBI KRYEZIU	PRISHTINE	1030933172	01.08.2012	1,000.00	1,000.00	
RAGIP MEGJUANI	PRISHTINE	1171014871	02.08.2012	1,000.00	1,000.00	
SELIME MEGJUANI	PRISHTINE	1171014880	02.08.2012	1,000.00	1,000.00	
AGRON MEGJUANI	PRISHTINE	1233908327	02.08.2012	1,000.00	1,000.00	
RAGIP MEGJUANI	PRISHTINE	1171014871	03.08.2012	1,000.00	1,000.00	
SELIME MEGJUANI	PRISHTINE	1171014880	03.08.2012	1,000.00	1,000.00	
VLORA ISLAMI	PRISHTINE	1010600894	06.08.2012	1,000.00	1,000.00	
FIDAN BAHTIJARI	PRISHTINE	2172795717	06.08.2012	1,000.00	1,000.00	
AGRON MEGJUANI	PRISHTINE	1233908327	07.08.2012	1,000.00	1,000.00	
NASER PALUSHI	PRISHTINE	1001465461	07.08.2012	1,000.00	1,000.00	
NASER PALUSHI	PRISHTINE	1001465461	08.08.2012	500.00	500.00	
NOL NUSHI	PRISHTINE	1171694937	14.08.2012	30.00	30.00	

FRASHER KRASNIQI	PRISHTINE	1170864421	23.08.2012	100.00	100.00	
ZGJIM HYSENI	PRISHTINE	1500574972	30.08.2012	600.00	600.00	
ALEX CHANNER	PRISHTINE	2911148989	10.09.2012	300.00	300.00	
ZGJIM HYSENI	PRISHTINE	1500574972	27.09.2012	190.00	190.00	
HYSEN DURMISHI	PRISHTINE	1030637239	16.10.2012	800.00	800.00	
VALON LATIFI	PRISHTINE	1002319183	16.10.2012	1,000.00	1,000.00	
SALIH ZYBA	PRISHTINE	1030017770	16.10.2012	700.00	700.00	
ETLEVA MALUSHAJ	PRISHTINE	1172801982	19.10.2012	30.00	30.00	
BURIM LATIFI	PRISHTINE	1173243231	22.10.2012	1,000.00	1,000.00	
ALEX CHANNER	PRISHTINE	2911148989	25.10.2012	300.00	300.00	
AIDA DERGUTI	PRISHTINE	1021245794	08.11.2012	100.00	100.00	
ALEX CHANNER	PRISHTINE	2911148989	08.11.2012	300.00	300.00	
ZGJIM HYSENI	PRISHTINE	1500574972	09.11.2012	300.00	300.00	
ALEX CHANNER	PRISHTINE	2911148989	08.12.2012	300.00	300.00	
ABI CENTER	PRIZREN	600620521	26.11.2012	50.00	50.00	
AFRIM KASOLLI	PRIZREN	1002716166	10.12.2012	50.00	50.00	
AFRIM KASOLLI	PRIZREN	1002716166	16.10.2012	44.00	44.00	
AFRIM KASOLLI	PRIZREN	1002716166	22.11.2012	50.00	50.00	
AFRIM KASOLLI	PRIZREN	1002716166	28.09.2012	50.00	50.00	
AGRON HAMITI	PRISHTINE	1004144470	12.11.2012	200.00	200.00	
AGRON HAMITI	PRISHTINE	1004144470	27.08.2012	300.00	300.00	
ALBIMI LTD SHPK	GJILAN	1012118933	14.12.2012	100.00	100.00	
ALBION REXHEPI	PRISHTINE	1170038661	22.07.2012	100.00	100.00	
ALBION REXHEPI	PRISHTINE	1170038661	22.07.2012	20.00	20.00	
ALBION REXHEPI	PRISHTINE	1170038661	30.08.2012	20.00	20.00	
ALI HOXHAJ	PRIZREN	1007678394	14.09.2012	100.00	100.00	
ALI KRASNIQI	PRISHTINE	1003887746	02.10.2012	20.00	20.00	
ALI KRASNIQI	PRISHTINE	1003887746	04.09.2012	20.00	20.00	
ARBEN BAHTIRI	LIPJAN	1006097568	06.12.2012	30.00	30.00	
ARBEN BAHTIRI	LIPJAN	1006097568	10.10.2012	50.00	50.00	
ARBEN BAHTIRI	LIPJAN	1006097568	12.09.2012	50.00	50.00	
ARBEN BAHTIRI	LIPJAN	1006097568	13.11.2012	30.00	30.00	
ARBEN BAHTIRI	LIPJAN	1006097568	23.11.2012	30.00	30.00	
ARBER REXHAJ	PRIZREN	1500797521	01.11.2012	20.00	20.00	
ARBER REXHAJ	PRIZREN	1500797521	08.10.2012	20.00	20.00	
ARBER REXHAJ	PRIZREN	1500797521	28.09.2012	20.00	20.00	
ARSIM MIFTARI	GJILAN	1174125658	25.09.2012	100.00	100.00	
ARTAN ABRASHI	PRIZREN	1170795144	01.11.2012	20.00	20.00	

ARTAN ABRASHI	PRIZREN	1170795144	08.10.2012	20.00	20.00	
ARTAN ABRASHI	PRIZREN	1170795144	21.09.2012	20.00	20.00	
AVDI MURATI	LIPJAN	1010719239	01.11.2012	50.00	50.00	
AVNI FONIQI	GJILAN	1230155417	16.10.2012	100.00	100.00	
AVNI RUDAKU	GJILAN	1030336492	10.12.2012	111.00	111.00	
AZBI GASHI	RAHOVEC	1016057548	19.11.2012	100.00	100.00	
BADALLAJ 5	ZHUR - PRIZREN	600059423	24.11.2012	50.00	50.00	
BERAT LAHU	PRISHTINE	1171722248	03.05.2012	1,000.00	1,000.00	
DRINI COMPANY	PRIZREN	600025896	26.11.2012	100.00	100.00	
MUHAMET BADALLAJ (ETEM TRADE)	PRIZREN	1007170536	29.10.2012	50.00	50.00	
FARUK DAKAJ	PRIZREN	1003213125	27.09.2012	50.00	50.00	
FARUK DAKAJ	PRIZREN	1003213125	28.12.2012	50.00	50.00	
HAXHI KRASNIQI	THERANDE	1030373975	31.12.2012	50.00	50.00	
INTERMARKET SHPK	LIPJAN	600055520	05.11.2012	50.00	50.00	
INTERMARKET SHPK	LIPJAN	600055520	11.09.2012	50.00	50.00	
INTERMARKET SHPK	LIPJAN	600055520	19.12.2012	50.00	50.00	
INTERMARKET SHPK	LIPJAN	600055520	24.10.2012	50.00	50.00	
INTERMARKET SHPK	LIPJAN	600055520	27.12.2012	50.00	50.00	
JANUZ BYTYQI	PRIZREN	1006912750	27.09.2012	10.00	10.00	
JERONIM SUSURI	PRIZREN	1500116044	28.09.2012	10.00	10.00	
KOSOVA LAHU	PRISHTINE	1231921857	08.09.2012	50.00	50.00	
KUSHTRIM DAKAJ	PRIZREN	1500792643	01.11.2012	20.00	20.00	
KUSHTRIM DAKAJ	PRIZREN	1500792643	31.10.2012	5.00	5.00	
LIRIDON BRUTI	PRIZREN	1173236871	27.09.2012	10.00	10.00	
MASAR AJAZAJ	PRIZREN	1000809639	16.10.2012	20.00	20.00	
MIRANDA ALIDEMA	GJILAN	1170342930	07.12.2012	100.00	100.00	
MUHAREM ISLAMAJ	PRIZREN	1016534168	16.10.2012	50.00	50.00	
MUHARREM ELEZKURTAJ	PRIZREN	1002469126	28.09.2012	10.00	10.00	
MUHARREM ELEZKURTAJ	PRIZREN	1002469126	29.10.2012	10.00	10.00	
NEBI OSMANOLLAJ	PRIZREN	1007550878	14.09.2012	50.00	50.00	
NEVZAD ISUFI	GJILAN	1012534716	13.11.2012	20.00	20.00	
PERPARIM HOXHA	PRIZREN	1016605634	13.11.2012	200.00	200.00	
PERPARIM HOXHA	PRIZREN	1016605634	28.12.2012	250.00	250.00	
SADAT SALIHU	GJILAN	2170993767	06.11.2012	100.00	100.00	
SAHIT RAKAJ	PRIZREN	1007381251	21.09.2012	20.00	20.00	
SAMI SADULLAHU	PRIZREN	1003579154	16.10.2012	70.00	70.00	
SATSTYRO	MUSHNIKOVE - PRIZREN	600033914	26.11.2012	30.00	30.00	
SEFER SUSURI	PRIZREN	1007710875	16.10.2012	50.00	50.00	

SHKELZEN KRIVAQA	GJILAN	1232111085	14.12.2012	50.00	50.00	
SHYHRETE MUJI	GJILAN	1235041355	01.11.2012	100.00	100.00	
XHEVAT SEFAJ	PEJE	1009765855	31.10.2012	12.00	12.00	
ABDULLAH HYSENI	VUSHTRRI	1004350045	20.04.2012	20.00		20.00
ABDYL KURTESHI	GJILAN	1013035249	01.01.2012	100.00		100.00
ABDYL KURTESHI	GJILAN	1013035249	04.02.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	05.03.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	06.01.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	07.06.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	10.07.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	13.08.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	14.04.2012	50.00		50.00
ABDYL KURTESHI	GJILAN	1013035249	06.05.2012	50.00		50.00
ADEM HALITI	VUSHTRRI	1004886646	23.01.2012	20.00		20.00
NAIM KRAIQI	GJILAN	1232897313	22.07.2012	20.00		20.00
AGIM KAFEXHOLLI	MALISHEVE	1005670159	13.03.2012	100.00		100.00
AGRON MUJA	GJILAN	1005568532	04.07.2012	20.00		20.00
AGRON SHURDHANI	GJILAN	1005841719	06.03.2012	100.00		100.00
AHMET AZEMI	VUSHTRRI	1003043637	25.01.2012	10.00		10.00
ARDIAN DEMA	KACANIK	100283901	03.04.2012	15.00		15.00
AVDULLAH HYSENI	VUSHTRRI	1004350045	23.01.2012	20.00		20.00
AVNI RUDAKU	GJILAN	1030336492	20.01.2012	200.00		200.00
BEN-AF	PRIZREN	70077761	09.06.2012	120.00		120.00
BESA BAFTIJA	GJILAN	2500356297	16.06.2012	10.00		10.00
BESIM HOTI	MALISHEVE	1500174257	21.01.2012	20.00		20.00
ENVER MALOKU	GJILAN	1012670865	20.01.2012	20.00		20.00
ASKFOODS-NTP	GJILAN	80698364	20.01.2012	200.00		200.00
FATON TOPALLI	FERIZAJ	1011625297	21.01.2012	90.00		90.00
GENC SHERIFI	PRISHTINE	1003853647	21.04.2012	10.00		10.00
HYSNI GURAZIU	THERANDE	1019693763	25.02.2012	15.00		15.00
IBISH AHMETI	THERANDE	1002820382	05.01.2012	10.00		10.00
IBRAHIM KRIVAQA	GJILAN	1012118933	03.04.2012	50.00		50.00
IBRAHIM KRIVAQA	GJILAN	1012118933	04.05.2012	50.00		50.00
IBRAHIM KRIVAQA	GJILAN	1012118933	04.06.2012	50.00		50.00
IBRAHIM KRIVAQA	GJILAN	1012118933	05.03.2012	50.00		50.00
IBRAHIM KRIVAQA	GJILAN	1012118933	06.07.2012	50.00		50.00
IBRAHIM KRIVAQA	GJILAN	1012118933	10.02.2012	50.00		50.00
IBRAHIM KRIVAQA	GJILAN	1012118933	13.01.2012	50.00		50.00

IBRAHIM KRIVAQA	GJILAN	1012118933	14.08.2012	50.00		50.00
ILIRIA	PRIZREN	600025383	09.06.2012	50.00		50.00
ILMI SADIKU	VUSHTRRI	1003044404	23.01.2012	50.00		50.00
INGRID KUQI	THERANDE	1001469408	13.01.2012	30.00		30.00
I-SEFERI	PRIZREN	70373100	08.06.2012	50.00		50.00
ISMAJL KURTESHI	GJILAN	1012351905	01.06.2012	10.00		10.00
ISMAJL KURTESHI	GJILAN	1012351905	05.07.2012	10.00		10.00
ISMAJL KURTESHI	GJILAN	1012351905	16.05.2012	10.00		10.00
MART-MEX KOSOVA SHPK	PRISHTINE	70585944	27.04.2012	12.00		12.00
ISMET SYLEJMANI	GJILAN	1013147392	01.06.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	01.06.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	03.02.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	03.04.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	04.05.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	05.03.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	10.01.2012	100.00		100.00
ISMET SYLEJMANI	GJILAN	1013147392	11.08.2012	100.00		100.00
JETMIR AVIDAJ	MALISHEVE	1007621767	13.01.2012	10.00		10.00
KERAMIKA	GJILAN	70089427	21.03.2012	20.00		20.00
KADËR VESELI	PRISHTINE	1015447814	09.04.2012	20.00		20.00
KADËR VESELI	PRISHTINE	1015447814	15.05.2012	10.00		10.00
LIRIDON LATIFI	PRISHTINE	2001078067	21.04.2012	10.00		10.00
LIRIDON LATIFI	PRISHTINE	2001078067	27.04.2012	12.00		12.00
LUAN ALIU	GJILAN	1012047980	16.06.2012	5.00		5.00
MASAR AJAZAJ	PRIZREN	1000809639	08.06.2012	50.00		50.00
MENSUR ZHABARI	VUSHTRRI	1174918249	21.01.2012	20.00		20.00
MILOT RRUSTEMI	PRISHTINE	1171933141	27.04.2012	12.00		12.00
MURAT MORINA	GJILAN	1012880452	01.06.2012	50.00		50.00
MURAT MORINA	GJILAN	1012880452	16.05.2012	20.00		20.00
NAIM EMERLLAHU	FERIZAJ	1011788269	13.01.2012	300.00		300.00
NEVZAD ISUFI	GJILAN	1012534716	14.06.2012	20.00		20.00
NEVZAD ISUFI	GJILAN	1012534716	16.05.2012	24.00		24.00
NEXHMEDIN SHAQIRI	GJILAN	1012500943	04.07.2012	10.00		10.00
NEXHMEDIN SHAQIRI	GJILAN	1012500943	13.06.2012	10.00		10.00
NPT LIRI	PRIZREN	80140843	08.06.2012	50.00		50.00
PETRIT AHMETI	PRISHTINE	2014594437	15.05.2012	10.00		10.00
GJEVIT TARASHAJ	PRIZREN	1002768948	09.06.2012	30.00		30.00
AZIZ TARASHAJ	PRIZREN	1007216021	09.06.2012	50.00		50.00

RAMUSH QAZIMI	GJILAN	1005848896	18.07.2012	50.00		50.00
RRAHIM HALITI	VUSHTRRI	1004351980	07.05.2012	10.00		10.00
RUZHDI PAJAZITI	VUSHTRRI	1001794384	13.01.2012	20.00		20.00
SABRI SHYTI	VUSHTRRI	1004801138	19.01.2012	20.00		20.00
SHABAN MERNICA	VUSHTRRI	1502967203	22.01.2012	100.00		100.00
SHEMSI AHMETI	VUSHTRRI	1003047829	21.01.2012	20.00		20.00
SHEREMET HALILI	VUSHTRRI	1003985152	01.03.2012	50.00		50.00
SHEREMET HALILI	VUSHTRRI	1003985152	06.01.2012	50.00		50.00
SHEREMET HALILI	VUSHTRRI	1003985152	07.04.2012	50.00		50.00
SHEREMET HALILI	VUSHTRRI	1003985152	09.02.2012	50.00		50.00
SHEREMET HALILI	VUSHTRRI	1003985152	16.08.2012	50.00		50.00
TAHIR MALOKU	FERIZAJ	1004478866	19.01.2012	600.00		600.00
TALI SHPK	GJILAN	70166508	20.01.2012	100.00		100.00
ZENEL MUJA	VUSHTRRI	1500255761	20.01.2012	20.00		20.00
DRILONI	DARDANE	80020060	01.10.2012	50.00		50.00
ARDI	DARDANE	600147096	01.10.2012	20.00		20.00
JEHONA	DARDANE	70374111	10.10.2012	20.00		20.00
ABDULLAH SYLEJMANI	DARDANE	1005150422	11.10.2012	20.00		20.00
BASRI JANUZI	DARDANE	1012007465	11.10.2012	50.00		50.00
NAIM DEMOLLI	DARDANE	1012095476	20.10.2012	100.00		100.00
BEKIM KOSUMI	DARDANE	1012430619	30.10.2012	82.00		82.00
<b>Total donations and contributions in cash :</b>				<b>100,855.00</b>	<b>95,638.00</b>	<b>5,217.00</b>

	Balance at beginning of year (historical cost)	Purchases during the year	Accumulated depreciation	Depreciation of the year	Balance at end of year (net)
Property					
Facilities					
Vehicles					
Equipment for office	18,991.19	634.22	3,798.24	3,925.08	11,902.09
Information technology equipment	13,338.13	3,428.47	2,667.63	3,353.32	10,745.65
Other equipment	2,510.20	-	502.04	502.04	1,506.12
<b>Total property, plant and equipment</b>	<b>34,839.52</b>	<b>4,062.69</b>	<b>6,967.91</b>	<b>7,780.45</b>	<b>24,153.85</b>

Payments over 5,000.00 Euro

Acronym \_\_\_\_\_

In the end of year 31 December 2012

Purpose of Payment	Received by			Date when payment is made	Amount in Euro
	Personal / Institutional	Address	Personal Number		
<b>Total payments over 5,000.00 Euro :</b>					

#### Findings:

Revenues and expenses from the Fund for Democracy for parliamentary group Iniciativa Qytetare Vetevendosja are not presented in the financial statements.

Some of the invoices at expenses do not meet the necessary criteria as required by tax laws in Kosovo. (The invoices without stamps, certificates with incomplete records, invoices without date, etc.)

There are cases that fuel bills for expenses do not have specifications for the quantity. There should be further details like: registration number, the person's name etc.

In the cash donations section there was identified a case where it is paid 2,000.00 EUR on the same date.

#### Recommendations:

Expenses should be covered by full-relevant documentation such as invoices, contracts... by applying the Law on VAT no. 03/L-146 Article 46.



PP has received donations in cash amount of EUR 1,000.00 by a single person within one day which is inconsistent with the requirements of Article 5 of Regulation 2004/2 ("money laundering") respectively-Law no. 03/L-196 Prevention of money laundering and financing of terrorism.

**Conclusion:**

Once the PP has received the draft report from the auditor, they improved (corrected) some of our findings as permitted by law.