



## **INICIATIVA QYTETARE LËVIZJA VETËVENDOSJE**

**Annual Financial Statements with Independent Auditors' Report  
thereon**

**01 January 2013 - 31 December 2013**



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# Independent Auditors' Report

To the council of Iniciativa Qytetare Lëvizjes Vetëvendosje

## Report on Special Purpose Financial Statement

### Qualified Opinion

We have audited the financial statements of the Political Entity “**Iniciativa Qytetare Lëvizjes Vetëvendosje**” (hereinafter referred to as “Political Entity” or “LVV” or “PE”), which comprise the statement of financial position as at December 31, 2013, the statement of income and expenses for the year then ended and other explanatory information.

In our opinion, except for the effects of the matters described in Basis for qualified opinion section, the financial statements presents fairly, in all material respects, the financial position of the Political Entity as of 31 December 2013, and its income and expenses for the year then ended in accordance with the law no. 04 / L-212 on amending and supplementing the Law no. 03 / L-174 on Financing of Political Entities, amended and supplemented by Law No. 04 / L-058, Article 15 Financial Reporting.

### Basis for qualified opinion

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 Kosova, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

- As presented in Note 2 of Financial Statements, Property Plant and Equipment are stated on the amount of 23,964 Euro for the year ended on 31 December 2013 (24,151 Euro; 31 December 2012). During our auditing we found out that the Political Entity has not applied consistent methods of Long-term Assets depreciation until 31 December 2013. Furthermore, the PE has not maintained an accurate register of long-term assets and there is a mismatch between the balance from the last and current year. Given the nature of records kept by the Political Entity, while applying standard and alternative methods of Auditing, we were unable to verify whether the stated value of assets and income from deferred revenue and long-term assets were fully accurate.

- As presented in Note 6 of Financial Statements, Donations and Cash contributions, in one of the instances the Political Entity has received a donation on the amount of 2,800.00 Euro from the same individual which is in violation of Article 5 of Law Nr. 03/L-174, on Financing of Political Entities which allows receiving of donations from individuals only on the amount of 2,000.00 Euro within the year.
- The Political Entity during the year 2013 has operated with one main bank account and 31 sub accounts within ProCredit Bank as well as with 4 others BKT bank accounts (3 sub accounts in foreign currency and 1 bank account in Euro). The BKT bank accounts were closed during 2013. The PE was unable to close all the sub accounts in ProCredit Bank until 2014 despite the fact that the legal requirements of Law Nr. 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, Article 3, Paragraph 3, require the Political Entity to operate with a single bank account since 31 July 2013.
- Taxes and contributions have not been calculated and declared neither paid for the compensation to observers on the amount of 24,000 Euro as of August 2014, as required by Law Nr.05/L-28 on Taxes and Personal Income, Article 7.

### **Emphasis of matter**

On our qualified opinion for the PE we draw attention to the following findings:

- The Political Entity has not maintained proper accounting to enable the recording of financial transactions and the preparation of financial statements according to the applicable accounting standards in Kosovo.
- The Political Entity has received donations on the amount of 1,000.00 Euro (1,115.00Euro) from the same person during the same day which is in violation of the Law on preventing of Money Laundry and Terrorism Financing, Article 26 Additional Obligations of Political Entities.
- The Political Entity for the conducted purchases did not apply any procurement procedures which would enable a more efficient, cost-effective, transparent and fair use of political entity funds
- During our auditing we found out that on representation expenses and fuels, in some cases the PE does not have relevant supporting documentation except receipts of payments and purchase orders which would further support and justify the stated expenses.



## **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 for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Political Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process

## **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



-Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Audit & Conto

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Elmije Osmani  
Statutory Auditor  
2 Dhjetor 2017

### Statements of Financial Position

Assets	Notes	31 December 2013 Amount in Euros	31 December 2012 Amount in Euros
<b>Long-term assets</b>			
Property, plant and equipment	2	23,964	24,154
Intangible Assets		-	-
Other long-term assets		-	-
<b>Total long-term assets</b>		<b>23,964</b>	<b>24,154</b>
<b>Current assets</b>			
Accounts receivable		-	-
Prepayments		-	-
Cash and cash equivalents	3	15,580	90,869
Other current assets		-	-
<b>Total current assets</b>		<b>15,580</b>	<b>90,869</b>
<b>Total Assets</b>		<b>39,544</b>	<b>115,023</b>
<b>Equity</b>			
Accumulated Fund		85,253	29,571
Surplus / (deficit) of the year		(89,815)	55,683
<b>Total Equity</b>		<b>(4,562)</b>	<b>85,254</b>
<b>Liabilities</b>			
<b>Long-term liabilities</b>			
Loans payable		-	-
Deferred revenue	2	23,964	24,154
<b>Total Long-term liabilities</b>		<b>23,964</b>	<b>24,154</b>
<b>Current liabilities</b>			
Accounts payable and others	4	1,089	1,119
Other current liabilities	5	19,052	4,496
<b>Total current liabilities</b>		<b>20,141</b>	<b>5,615</b>
<b>Total Liabilities</b>		<b>44,105</b>	<b>29,769</b>
<b>Total equity and liabilities</b>		<b>39,544</b>	<b>115,023</b>

## Statement of income and expenses

	Notes	Year ending on 31 <sup>st</sup> December	
		2013	2012
<b>Income</b>			
Income from budget		465,500	465,500
Income from membership		2,109	1,552
Donations and cash contributions	6	77,827	100,855
Contributions in kind / goods and services	7	28,812	496
Income from campaigns		169,645	45,082
Income released from deferred revenues	2	9,678	7,780
Other income		844	85
<b>Total Income for the year</b>		<b>754,415</b>	<b>621,349</b>
<b>Expenses</b>			
Wages and salaries	8	235,282	257,466
Transportation expenses	8	56,930	57,029
Advertising, representation and conferences	8	52,171	42,530
Campaign expenses	8	259,396	18,742
Purchase of goods	8	22,957	20,460
General expenses	8	204,699	156,118
Other expenses	8	12,794	13,323
<b>Total expenses for the year</b>	8	<b>844,230</b>	<b>565,667</b>
<b>Surplus / (deficit) for the year</b>		<b>(89,815)</b>	<b>55,682</b>

## **1. General Information**

Name of Political Entity: Iniciativa Qytetare Lëvizja Vetëvendosje

Acronym: LVV

Council: Visar Ymeri (Chairman)

Finance Representative:

Date of Establishment:

Address: Street "Kasëm Haxhimurati", nr.12 ,Prishtina

According to Article 19, Paragraph 2, Item 7 of Law no.04/L-212 on amending and supplementing Law Nr. 03/L-174 on Financing of Political Entities, amended and supplemented by Law Nr. 04/L-058, the registered political entity within five (5) business days from receiving the draft auditing reports has submitted the revised financial reports and explanations regarding errors and omissions identified by the auditors.

The financial statements of the PE Lëvizja Vetëvendosje have been prepared in accordance with the requirements of Law no. 04 / L-212 on Amending and Supplementing the Law no. 03 / L-174 on Financing of Political Entities, amended and supplemented by Law No. 04 / L-058, Article 15 Financial Reporting.

**Note 2. Property, plant and equipment**

	Balance at the beginning of the year (historical costs)	Purchases during the year	Accumulated depreciation	Depreciation during the year	Balance at the end of the year (NET value)
Land	-	-			-
Buildings	-	-	-	-	-
Vehicles	-	-	-	-	-
Office Equipment	19,625	4,136	7,723	4,752.37	<b>11,286</b>
Information technology equipment	16,767	5,351	6,021	4,423.55	<b>11,673</b>
Other Equipment	2,510	-	1,004	502.04	<b>1,004</b>
<b>Total Property, plant and equipment</b>	<b>38,902</b>	<b>9,488</b>	<b>14,748</b>	<b>9,678</b>	<b>23,964</b>

**Note 3. Cash and cash equivalents**

	31 December 2013 Amount in Euros	31 December 2012 Amount in Euros
Cash in bank	9,450	84,501
Cash in hand	6,130	6,367
<b>Total cash and cash equivalents</b>	<b>15,580</b>	<b>90,869</b>

**Note 4. Accounts payable and others**

	<b>31 December 2013</b> <b>Amount in Euros</b>	<b>31 December 2012</b> <b>Amount in Euros</b>
KEDS	1,082	18
KUR Prishtina	7	1,101
<b>Total accounts payable and others</b>	<b>1,089</b>	<b>1,119</b>

**Note 5. Other current liabilities**

	<b>31 December 2013</b> <b>Amount in Euros</b>	<b>31 December 2012</b> <b>Amount in Euros</b>
Liabilities for salaries and taxes	546	3,620
Liabilities for rent	1,926	876
Liabilities for fines and penalties	500	-
Other current liabilities	16,080	-
<b>Total other current liabilities</b>	<b>19,052</b>	<b>4,496</b>

**Note 6: Donations and cash contributions**

Accepted by			Date of contributions	Amount	Accepted from:	
Contributors	Address	ID Number			In Euros	Bank
Alex Channer	Prishtinë		08.01.2013	300	300	-
Alex Channer	Prishtinë		08.02.2013	300	300	-
Zgjim Hyseni	Prishtinë		11.02.2013	400	400	-
Glauk Konjufca	Prishtinë		11.02.2013	1,000	1,000	-
Visar Ymeri	Prishtinë		12.02.2013	1,000	1,000	-
Albulena Haxhiu	Prishtinë		14.02.2013	1,000	1,000	-
Albana Gashi	Prishtinë		20.02.2013	1,000	1,000	-
Albana Fetoshi	Prishtinë		27.02.2013	1,000	1,000	-
Alban Krasniqi	Prishtinë		04.03.2013	200	200	-
Alex Channer	Prishtinë		08.03.2013	300	300	-
Glauk Konjufca	Prishtinë		13.03.2013	1,000	1,000	-
Visar Ymeri	Prishtinë		13.03.2013	1,000	1,000	-
Liburn Aliu	Prishtinë		13.03.2013	1,000	1,000	-
Albana Gashi	Prishtinë		19.03.2013	1,000	1,000	-
Alban Krasniqi	Prishtinë		03.04.2013	200	200	-
Albulena Haxhiu	Prishtinë		04.04.2013	1,000	1,000	-
Avni Islami	Besiane		06.04.2013	100	100	-
Bajram Vrajolli	Prishtinë		25.04.2013	100	100	-
Zekerija Janjeva	Prishtinë		30.04.2013	50	50	-
Alex Channer	Prishtinë		08.04.2013	300	300	-
Liburn Aliu	Prishtinë		08.05.2013	1,000	1,000	-
Zgjim Hyseni	Prishtinë		15.05.2013	200	200	-
Labinot Hashani	Prishtinë		16.05.2013	150	150	-
Alban Krasniqi	Prishtinë		17.05.2013	200	200	-
Albana Fetoshi	Prishtinë		20.05.2013	500	500	-
Albin Kurti	Prishtinë		23.05.2013	1,000	1,000	-
Avni Islami	Besiane		27.05.2013	300	300	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Vehbi Kryeziu	Prishtinë		07.05.2013	35	35	-
Albin Kurti	Prishtinë		14.06.2013	1,000	1,000	-
Avni Islami	Besiane		24.06.2013	300	300	-
Alban Krasniqi	Prishtinë		26.06.2013	200	200	-
Raif Mulolli	Prishtinë		11.07.2013	10	-	10
Dardan Prebreza	Prishtinë		15.07.2013	1,000	1,000	-
Marigone Drevinja	Prishtinë		17.07.2013	900	900	-
Frasher Krasniqi	Prishtinë		17.07.2013	300	300	-
Lulzim Gjaka	Prishtinë		17.07.2013	300	300	-
Avni Islami	Besiane		23.07.2013	300	300	-
Salih Abazi	Prishtinë		23.07.2013	1,000	1,000	-
Salih Abazi	Prishtinë		24.07.2013	1,000	1,000	-
Vlora Haxhimehmedi	Prishtinë		24.07.2013	1,000	1,000	-
Vlora Haxhimehmedi	Prishtinë		25.07.2013	1,000	1,000	-
Albana Fetoshi	Prishtinë		26.07.2013	1,000	1,000	-
Vlora Islami	Besiane		30.07.2013	1,000	1,000	-
Alban Krasniqi	Prishtinë		01.08.2013	200	200	-
Nol Nushi	Prishtinë		06.08.2013	600	600	-
Zgjim Hyseni	Prishtinë		06.08.2013	150	150	-
Kreshnik Ahmeti	Prishtinë		07.08.2013	700	700	-
Adem Megjuani	Prishtinë		07.08.2013	1,000	1,000	-
Erdelina Dula	Prishtinë		12.08.2013	1,000	1,000	-
Teute Rrusta	Prishtinë		12.08.2013	400	400	-
Arianit Kurti	Prishtinë		12.08.2013	1,000	1,000	-
Adem Megjuani	Prishtinë		13.08.2013	200	200	-
Erdelina Dula	Prishtinë		13.08.2013	1,000	1,000	-
Arianit Kurti	Prishtinë		13.08.2013	1,000	1,000	-
Artan Hoxha	Prishtinë		14.08.2013	1,000	1,000	-
Agnesa Megjuani	Prishtinë		14.08.2013	500	500	-
Ragip Megjuani	Prishtinë		14.08.2013	1,000	1,000	-
Selime Megjuani	Prishtinë		14.08.2013	1,000	1,000	-
Verona Ymeri	Prishtinë		15.08.2013	1,000	1,000	-
Artan Hoxha	Prishtinë		15.08.2013	1,000	1,000	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Selime Megjuani	Prishtinë		15.08.2013	1,000	1,000	-
Ragip Megjuani	Prishtinë		15.08.2013	1,000	1,000	-
Albana Fetoshi	Prishtinë		21.08.2013	300	300	-
Avni Islami	Besiane		23.08.2013	300	300	-
Fitim Selimi	Prishtinë		28.08.2013	50	50	-
Shefki Bytyçi	Prishtinë		28.08.2013	300	-	300
Taulant Kurti	Prishtinë		10.09.2013	1,000	1,000	-
Ajtene Pakashtica	Prishtinë		10.09.2013	1,000	1,000	-
Ajtene Pakashtica	Prishtinë		11.09.2013	1,000	1,000	-
Taulant Kurti	Prishtinë		11.09.2013	1,000	1,000	-
Alban Lahu	Prishtinë		11.09.2013	1,000	1,000	-
Erzen Vraniqi	Prishtinë		12.09.2013	1,000	1,000	-
Shukrije Lahu	Prishtinë		12.09.2013	1,000	1,000	-
Eteleva Malushaj	Prishtinë		12.09.2013	600	600	-
Alban Lahu	Prishtinë		12.09.2013	500	500	-
Erzen Vraniqi	Prishtinë		13.09.2013	1,000	1,000	-
Ilir Metushi	Viti		02.12.2013	640	640	-
Kemajl Nasufi	Kastriot		02.12.2013	20	20	-
Ruzhdhi Ajeti	Gjilan		02.12.2013	22	22	-
Basri Shabani	Ferizaj		02.12.2013	20	20	-
Ferdeze Latifi	Dardanë		02.12.2013	20	20	-
Alban Gara	Fushë Kosovë		02.12.2013	20	20	-
Nazmi Bukoshi	Therandë		02.12.2013	20	20	-
Edona Kadolli	Therandë		02.12.2013	30	30	-
Erkan Hafizi	Ferizaj		02.12.2013	20	20	-
Jeton Beka	Mitrovicë		02.12.2013	20	20	-
Dardan Kadolli	Therandë		02.12.2013	30	30	-
Adnan Rrustemi	Prishtinë		03.12.2013	600	600	-
Besim Molliqaj	Deçan		03.12.2013	120	120	-
Avni Kryeziu	Prishtinë		03.12.2013	70	70	-
Arian Krasniqi	Rahovec		03.12.2013	20	20	-
Prijes Bajraktari	Prishtinë		03.12.2013	20	20	-
Vlora Bytyqi	Prishtinë		03.12.2013	30	30	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Fehmi Kadriu	Prishtinë		03.12.2013	20	20	-
Adriatik Rama	Prishtinë		03.12.2013	20	20	-
Avni Osa	Prishtinë		03.12.2013	20	20	-
Betim Bytyqi	Prishtinë		03.12.2013	30	30	-
Brikene Ramabaja	Dardanë		03.12.2013	20	20	-
Faton Selmanaj	Deçan		03.12.2013	50	50	-
Artan Bekeri	Prishtinë		03.12.2013	20	20	-
Skender Emini	Prishtinë		03.12.2013	20	20	-
Valdete Ismaili	Prishtinë		03.12.2013	30	30	-
Liridon Mazreku	Prishtinë		03.12.2013	20	20	-
Adem Haxhimeri	Prishtinë		03.12.2013	20	20	-
Fatmir Shabani	Prishtinë		04.12.2013	20	20	-
Hyzri Derguti	Prishtinë		04.12.2013	30	30	-
Shemsedin Dulaj	Prishtinë		04.12.2013	30	30	-
Agron Berisha	Prishtinë		04.12.2013	20	20	-
Kastriot Veliu	Artanë		04.12.2013	170	170	-
Plak Hoti	Prishtinë		04.12.2013	30	30	-
Feim Kelmendi	Prishtinë		04.12.2013	30	30	-
Alush Qerimi	Prishtinë		04.12.2013	20	20	-
Mehmet Rapuca	Prishtinë		04.12.2013	22	22	-
Arton Muhamxheri	Peje		04.12.2013	20	20	-
Mergim Bakolli	Prishtinë		04.12.2013	30	30	-
Haxhi Ahmeti	Prishtinë		04.12.2013	20	20	-
Veton Guri	Prishtinë		04.12.2013	20	20	-
Ilir Berisha	Prishtinë		04.12.2013	30	30	-
Hikmet Shala	Prishtinë		04.12.2013	20	20	-
Faruk Ibrahimini	Prishtinë		04.12.2013	20	20	-
Bedri Peposhi	Prishtinë		04.12.2013	6	6	-
Brikene Ramabaja	Dardanë		04.12.2013	30	30	-
Albane Isma	Prishtinë		04.12.2013	30	30	-
Xhemajl Derguti	Prishtinë		04.12.2013	20	20	-
Qerim Berisha	Prishtinë		04.12.2013	30	30	-
Shpetim Maqedonci	Prishtinë		04.12.2013	30	30	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Izver Rudaj	Prishtinë		05.12.2013	20	20	-
Ergyl Belegu	Prishtinë		05.12.2013	30	30	-
Behar Gashi	Prishtinë		05.12.2013	20	20	-
Veton Dina	Prishtinë		05.12.2013	20	20	-
Rrustem Krasniqi	Prishtinë		05.12.2013	20	20	-
Haxhi Berisha	Prishtinë		05.12.2013	20	20	-
Orhan Ejupi	Prishtinë		05.12.2013	30	30	-
Arton Sejdiu	Prishtinë		05.12.2013	20	20	-
Arton Sejdiu	Prishtinë		05.12.2013	20	20	-
Valeza Zogjani	Prishtinë		05.12.2013	30	30	-
Rina Dragidella	Prishtinë		05.12.2013	30	30	-
Albion Rexhepi	Prishtinë		05.12.2013	30	30	-
Astrit Canolli	Prishtinë		05.12.2013	20	20	-
Fidaim Canolli	Prishtinë		05.12.2013	20	20	-
Korab Demolli	Prishtinë		05.12.2013	20	20	-
Ilir Gashi	Prishtinë		05.12.2013	22	22	-
Ekrem Cavota	Prishtinë		05.12.2013	20	20	-
Fitim Ajvazi	Prishtinë		05.12.2013	20	20	-
Betim Adbullahu	Prishtinë		05.12.2013	20	20	-
Besnik Vitia	Prishtinë		05.12.2013	20	20	-
Fluturim Gashi	Prishtinë		05.12.2013	20	20	-
Betim Fetahu	Prishtinë		05.12.2013	20	20	-
Zeqirja Veseli	Prishtinë		05.12.2013	20	20	-
Agon Pajaziti	Prishtinë		05.12.2013	30	30	-
Suliote Aliu	Prishtinë		05.12.2013	60	60	-
Xhemail Mjekiqi	Prishtinë		05.12.2013	20	20	-
Nexhmedin Aliu	Prishtinë		05.12.2013	20	20	-
Shpend Venhari	Prishtinë		05.12.2013	30	30	-
Atdhetar Latifi	Prishtinë		05.12.2013	20	20	-
Agron Hasani	Prishtinë		05.12.2013	20	20	-
Fatmir Azemi	Prishtinë		05.12.2013	30	30	-
Donjeta Brajshori	Prishtinë		05.12.2013	20	20	-
Azdrren Tahiri	Prishtinë		05.12.2013	20	20	-

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Hane Jahaj	Prishtinë		05.12.2013	30	30	-
Valdrin Abdullahu	Prishtinë		05.12.2013	20	20	-
Ardian Luta	Prishtinë		06.12.2013	20	20	-
Emira Polloshka	Prishtinë		06.12.2013	20	20	-
Astrit Bujupaj	Prishtinë		06.12.2013	20	20	-
Emira Polloshka	Prishtinë		06.12.2013	30	30	-
Valon Pireva	Prishtinë		06.12.2013	30	30	-
Lirim Rexhepi	Prishtinë		06.12.2013	30	30	-
Bashkim Gashi	Prishtinë		06.12.2013	20	20	-
Qazim Ramadani	Prishtinë		06.12.2013	30	30	-
Mentor Ramadani	Prishtinë		06.12.2013	20	20	-
Besart Hoxha	Prishtinë		06.12.2013	20	20	-
Arbenor Dehari	Prishtinë		06.12.2013	20	20	-
Naser Gashi	Prishtinë		06.12.2013	30	30	-
Luan Presheva	Prishtinë		06.12.2013	20	20	-
Azem Berisha	Prishtinë		06.12.2013	21	21	-
Gezim Ibrahim	Prishtinë		06.12.2013	20	20	-
Ujup Mramori	Prishtinë		06.12.2013	20	20	-
Albert Ramaj	Drenas		06.12.2013	120	120	-
Ilir Berisha	Prishtinë		06.12.2013	20	20	-
Vehbi Prapashtica	Prishtinë		06.12.2013	20	20	-
Dardan Kurteshi	Prishtinë		06.12.2013	30	30	-
Bujar Abazi	Prishtinë		06.12.2013	20	20	-
Arlind Kadriu	Prishtinë		06.12.2013	20	20	-
Avni Zeqiri	Prishtinë		06.12.2013	20	20	-
Adelina Arifi	Prishtinë		06.12.2013	20	20	-
Jakup Pllana	Prishtinë		06.12.2013	30	30	-
Gezim Berisha	Prishtinë		06.12.2013	20	20	-
Kadrije Rexhepi Aliu	Prishtinë		06.12.2013	20	20	-
Antigone Buzhala	Prishtinë		06.12.2013	30	30	-
Clirim Gashi	Prishtinë		06.12.2013	20	20	-
Liridon Thaci	Prishtinë		06.12.2013	20	20	-
Egzon Azemi	Prishtinë		06.12.2013	30	30	-

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Adan Gashi	Prishtinë		06.12.2013	20	20	-
Albana Berisha	Prishtinë		06.12.2013	20	20	-
Mendim Avdylı	Prishtinë		06.12.2013	20	20	-
Venet Aliu	Prishtinë		06.12.2013	20	20	-
Alban Namani	Prishtinë		06.12.2013	20	20	-
Naser Afizi	Prishtinë		06.12.2013	20	20	-
Ardian Venhari	Prishtinë		06.12.2013	20	20	-
Rexhep Kastrati	Prishtinë		06.12.2013	20	20	-
Ilmi Restelica	Prishtinë		06.12.2013	20	20	-
Shkurte Restelica	Prishtinë		06.12.2013	20	20	-
Misim Bajrami	Prishtinë		06.12.2013	20	20	-
Armend Behrami	Prishtinë		06.12.2013	20	20	-
Qamile Zeqiri	Prishtinë		06.12.2013	20	20	-
Bashkim Makolli	Prishtinë		06.12.2013	30	30	-
Kimete Konjufca	Prishtinë		06.12.2013	30	30	-
Miranda Gashi	Prishtinë		06.12.2013	20	20	-
Vedat Rama	Prishtinë		06.12.2013	30	30	-
Mentor Kabashi	Prishtinë		06.12.2013	20	20	-
Fidan Berisha	Prishtinë		06.12.2013	20	20	-
Rozafe Sylaj	Prishtinë		06.12.2013	20	20	-
Fatbardhe Sylaj	Prishtinë		06.12.2013	20	20	-
Glauk Buzoku	Prishtinë		06.12.2013	20	20	-
Krenar Kamberi	Prishtinë		06.12.2013	20	20	-
Ardian Pllashniku	Prishtinë		06.12.2013	20	20	-
Nebih Makolli	Prishtinë		06.12.2013	20	20	-
Armend Tmava	Prishtinë		06.12.2013	30	30	-
Arber Hamidi	Prishtinë		06.12.2013	30	30	-
Arbnor Podvorica	Prishtinë		06.12.2013	20	20	-
Sadedin Bunjaku	Prishtinë		06.12.2013	40	40	-
Milot Podvorica	Prishtinë		06.12.2013	30	30	-
Valon Murtezi	Prishtinë		06.12.2013	20	20	-
Liridona Osmani	Prishtinë		06.12.2013	30	30	-
Valdrin Ahmeti	Prishtinë		06.12.2013	50	50	-

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*Notes on Financial Statements 01 January 2013 until 31 December 2013*

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Ibrahim Fazliu	Prishtinë		06.12.2013	30	30	-
Besart Kryeziu	Prishtinë		06.12.2013	20	20	-
Edon Abdullahu	Prishtinë		06.12.2013	20	20	-
Liridona Zulfaj	Prishtinë		06.12.2013	30	30	-
Valon Simnica	Prishtinë		06.12.2013	20	20	-
Ereza Badivuku	Prishtinë		06.12.2013	20	20	-
Agnesa Tahiri	Prishtinë		06.12.2013	20	20	-
Edison Jakurti	Prishtinë		06.12.2013	30	30	-
Avni Osmani	Prishtinë		06.12.2013	20	20	-
Vlora Cikaqi	Prishtinë		06.12.2013	20	20	-
Enver Gashi	Prishtinë		06.12.2013	20	20	-
Jehona Kadriu	Prishtinë		06.12.2013	20	20	-
Mentor Ahmeti	Prishtinë		06.12.2013	30	30	-
Shkelzen Gashi	Prishtinë		06.12.2013	20	20	-
Suzana Balidemaj	Prishtinë		06.12.2013	20	20	-
Gezim Ibishi	Prishtinë		06.12.2013	30	30	-
Adelina Hoti	Rahovec		06.12.2013	20	20	-
Kastriot Syla	Prishtinë		06.12.2013	20	20	-
Shkumbin Pireva	Prishtinë		06.12.2013	20	20	-
Dardan Behrami	Prishtinë		06.12.2013	30	30	-
Valon Kabashi	Malisheve		06.12.2013	30	30	-
Muhamed Berisha	Prishtinë		06.12.2013	20	20	-
Arta Abazi	Prishtinë		06.12.2013	20	20	-
Genc Krasniqi	Prishtinë		06.12.2013	20	20	-
Skender Krasniqi	Prishtinë		06.12.2013	20	20	-
Skender Krasniqi	Prishtinë		06.12.2013	20	20	-
Alban Kastrati	Prishtinë		06.12.2013	20	20	-
Fatos Ahmeti	Prishtinë		06.12.2013	20	20	-
Faton Morina	Prishtinë		06.12.2013	20	20	-
Qëndrim Sahiti	Prishtinë		06.12.2013	20	20	-
Besart Abazi	Prishtinë		06.12.2013	20	20	-
Liridon Fazlija	Prishtinë		06.12.2013	20	20	-
Albert Canolli	Prishtinë		06.12.2013	20	20	-

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*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Ilir Demaj	Prishtinë		06.12.2013	20	20	-
Enver Pasjaqa	Prishtinë		06.12.2013	20	20	-
Valon Zeka	Prishtinë		06.12.2013	20	20	-
Njomza Pireva	Prishtinë		06.12.2013	20	20	-
Berat Maqastena	Prishtinë		06.12.2013	20	20	-
Glauk Tahiri	Prishtinë		06.12.2013	20	20	-
Faton Kryeziu	Prishtinë		06.12.2013	20	20	-
Gramos Veseli	Prishtinë		06.12.2013	20	20	-
Fatlum Sheqiri	Prishtinë		06.12.2013	20	20	-
Adelina Shala	Prishtinë		06.12.2013	20	20	-
Qëndrim Haliti	Prishtinë		06.12.2013	30	30	-
Xhavit Podvorica	Prishtinë		06.12.2013	20	20	-
Fahri Bashota	Prishtinë		06.12.2013	20	20	-
Afrim Gashi	Prishtinë		06.12.2013	20	20	-
Agim Rexhepi	Prishtinë		06.12.2013	20	20	-
Nysret Azemi	Prishtinë		06.12.2013	20	20	-
Masar Shala	Prishtinë		06.12.2013	120	120	-
Zenel Zeneli	Prishtinë		06.12.2013	20	20	-
Nexhat Vitia	Prishtinë		06.12.2013	20	20	-
Hamit Fazliu	Prishtinë		06.12.2013	20	20	-
Çlirim Maqastena	Prishtinë		06.12.2013	20	20	-
Drilon Hoxha	Prishtinë		06.12.2013	20	20	-
Veron Hasani	Prishtinë		06.12.2013	20	20	-
Bajram Rama	Prishtinë		06.12.2013	20	20	-
Safete Rama	Prishtinë		06.12.2013	20	20	-
Bardh Xhambazi	Prishtinë		06.12.2013	40	40	-
Linda Azemi	Prishtinë		06.12.2013	20	20	-
Lum Ramabaja	Prishtinë		06.12.2013	20	20	-
Bahri Pacolli	Prishtinë		06.12.2013	20	20	-
Fitore Gjata	Prishtinë		06.12.2013	20	20	-
Lulzim Islami	Prishtinë		06.12.2013	20	20	-
Edona Berisha	Prishtinë		06.12.2013	20	20	-
Veranda Gashi	Prishtinë		06.12.2013	20	20	-

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Agim Dermaku	Dardane		06.12.2013		20	20	-
Burim Canolli	Prishtinë		06.12.2013		20	20	-
Misin Sadriu	Prishtinë		06.12.2013		20	20	-
Drita Ferati	Prishtinë		06.12.2013		20	20	-
Burim Tahiri	Prishtinë		06.12.2013		20	20	-
Zana Gojani	Prishtinë		06.12.2013		30	30	-
Egzon Haliti	Prishtinë		06.12.2013		30	30	-
Blerta Rama	Prishtinë		06.12.2013		30	30	-
Mevlude Gashi	Prishtinë		06.12.2013		20	20	-
Etor Tahiri	Prishtinë		06.12.2013		30	30	-
Arber Vokrri	Prishtinë		06.12.2013		30	30	-
Drilon Pireva	Prishtinë		06.12.2013		70	70	-
Qazim Ramadani	Prishtinë		07.12.2013		30	30	-
Flake Sejfullahu	Prishtinë		07.12.2013		20	20	-
Drilon Polloshka	Prishtinë		07.12.2013		30	30	-
Artan Uflla	Prishtinë		07.12.2013		20	20	-
Shpetim Halili	Prishtinë		07.12.2013		30	30	-
Albrim Kafexholli	Prishtinë		07.12.2013		20	20	-
Isuf Selmani	Prishtinë		09.12.2013		14	14	-
Florim Syla	Prishtinë		09.12.2013		20	20	-
Arianit Sadiku	Prishtinë		09.12.2013		75	75	-
Fadil Shabani	Prishtinë		09.12.2013		20	20	-
Mergim Bajrami	Prishtinë		09.12.2013		20	20	-
Remzi Bllaca	Prishtinë		09.12.2013		20	20	-
Ylber Durmishi	Prishtinë		09.12.2013		30	30	-
Ylber Durmishi	Prishtinë		09.12.2013		20	20	-
Rame Tahiri	Prishtinë		09.12.2013		20	20	-
Isuf Selmani	Prishtinë		09.12.2013		6	6	-
Misim Bajrami	Prishtinë		09.12.2013		20	20	-
Pajtim Havolli	Prishtinë		09.12.2013		20	20	-
Jetmir Berisha	Prishtinë		09.12.2013		30	30	-
Haradin Selmani	Prishtinë		09.12.2013		20	20	-
Valton Krasniqi	Prishtinë		09.12.2013		20	20	-

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Dorentina Molliqaj	Prishtinë		09.12.2013	30	30	-
Dorentina Molliqaj	Prishtinë		09.12.2013	30	30	-
Ibadete Kryeziu	Prishtinë		09.12.2013	20	20	-
Hashim Krasniqi	Prishtinë		09.12.2013	30	30	-
Blerim Mekolli	Prishtinë		09.12.2013	20	20	-
Abedin Zeka	Prishtinë		09.12.2013	30	30	-
Hyzri Bunjaku	Prishtinë		09.12.2013	70	70	-
Arian Xhambazi	Prishtinë		09.12.2013	20	20	-
Visar Xhambazi	Prishtinë		09.12.2013	30	30	-
Adnan Mehmeti	Prishtinë		09.12.2013	20	20	-
Genc Musa	Besiane		09.12.2013	20	20	-
Kimete Rexhepi	Prishtinë		09.12.2013	20	20	-
Kimete Rexhepi	Prishtinë		09.12.2013	20	20	-
Blerim Gashi	Prishtinë		09.12.2013	20	20	-
Blerim Gashi	Prishtinë		09.12.2013	20	20	-
Zgjim Ademi	Prishtinë		09.12.2013	30	30	-
Agron Krasniqi	Prishtinë		09.12.2013	30	30	-
Trim Gashi	Prishtinë		09.12.2013	20	20	-
Korab Luli	Prishtinë		09.12.2013	50	50	-
Salih Haliti	Prishtinë		09.12.2013	20	20	-
Granit Kasapolli	Prishtinë		09.12.2013	20	20	-
Faton Selmanaj	Prishtinë		09.12.2013	50	50	-
Xhevrat Sefaj	Prishtinë		09.12.2013	30	30	-
Xhevrat Sefaj	Prishtinë		09.12.2013	20	20	-
Arta Mexhuani	Prishtinë		09.12.2013	20	20	-
Kushtrim Ramadani	Prishtinë		09.12.2013	20	20	-
Zekri Mulliqi	Besiane		09.12.2013	20	20	-
Alban Imeri	Prishtinë		09.12.2013	20	20	-
Arianit Xhemaili	Prishtinë		09.12.2013	20	20	-
Valdrina Selimi	Prishtinë		09.12.2013	20	20	-
Haxhere Haliti	Besiane		09.12.2013	20	20	-
Veton Haxhiu	Prishtinë		09.12.2013	23	23	-
Qazim Maxhuni	Prishtinë		09.12.2013	10	10	-

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Valon Dushullovcı	Prishtinë		09.12.2013	20	20	-
Mimoza Dili	Prishtinë		09.12.2013	20	20	-
Xhevdet Foniqi	Prishtinë		09.12.2013	20	20	-
Besmira Hoti	Prishtinë		09.12.2013	20	20	-
Fjolla Gashi	Prishtinë		09.12.2013	20	20	-
Bashkim Rafuna	Prishtinë		09.12.2013	20	20	-
Ibish Berisha	Prishtinë		09.12.2013	20	20	-
Destan Rudaj	Prishtinë		10.12.2013	50	50	-
Nol Nushi	Prishtinë		10.12.2013	100	100	-
Nerenxa Jakupi	Prishtinë		10.12.2013	30	30	-
Debora Pllata	Prishtinë		10.12.2013	20	20	-
Lumbardh Krasniqi	Prishtinë		10.12.2013	20	20	-
Metush Sahiti	Prishtinë		10.12.2013	20	20	-
Bahri Selimi	Prishtinë		10.12.2013	30	30	-
Naim Klaiqi	Gjilan		10.12.2013	100	100	-
Sefer Bunjaku	Prishtinë		10.12.2013	20	20	-
Leutrim Hasimi	Prishtinë		10.12.2013	20	20	-
Leart Gashi	Prishtinë		10.12.2013	20	20	-
Mifail Krasniqi	Prishtinë		10.12.2013	30	30	-
Nazmi Islami	Prishtinë		10.12.2013	30	30	-
Hasan Krasniqi	Prishtinë		10.12.2013	20	20	-
Artan Macastena	Prishtinë		10.12.2013	30	30	-
Adnan Bajrami	Prishtinë		11.12.2013	60	60	-
Milot Rrustemi	Prishtinë		11.12.2013	20	20	-
Bujar Potera	Prishtinë		11.12.2013	20	20	-
Isa Klaiqi	Prishtinë		11.12.2013	120	120	-
Nazmi Ibrahimini	Prishtinë		11.12.2013	20	20	-
Aida Doli	Mitrovicë		11.12.2013	160	160	-
Enkela Gjata	Prishtinë		11.12.2013	20	20	-
Marigona Lahu	Prishtinë		11.12.2013	30	30	-
Mentor Sylejmani	Prishtinë		11.12.2013	30	30	-
Arsim Sopa	Prishtinë		11.12.2013	20	20	-
Arben Halili	Prishtinë		11.12.2013	50	50	-

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Sheremet Halili	Prishtinë		11.12.2013	1,115	1,115	-
Feriz Hoti	Prishtinë		11.12.2013	20	20	-
Blerim Tetova	Prishtinë		11.12.2013	30	30	-
Vjose Simnica	Prishtinë		11.12.2013	20	20	-
Skender Bilalli	Prishtinë		12.12.2013	30	30	-
Lulzim Maxharraj	Prishtinë		12.12.2013	30	30	-
Fahri Gashi	Prishtinë		12.12.2013	20	20	-
Besim Molliqaj	Deçan		12.12.2013	120	120	-
Latif Sogojeva	Prishtinë		12.12.2013	20	20	-
Hazir Krasniqi	Prishtinë		12.12.2013	30	30	-
Shpejtima Dibrani	Prishtinë		12.12.2013	20	20	-
Gjejlana Plava	Prishtinë		12.12.2013	20	20	-
Alex Channer	Prishtinë		12.12.2013	600	600	-
Remzi Bllaca	Prishtinë		13.12.2013	10	10	-
Azllan Balaj	Prishtinë		13.12.2013	30	30	-
Qerkin Salihu	Prishtinë		13.12.2013	20	20	-
Shemsi Visoka	Prishtinë		13.12.2013	20	20	-
Gramos Latifi	Prishtinë		13.12.2013	30	30	-
Antigona Mehmeti	Besiane		13.12.2013	20	20	-
Granit Hoti	Prishtinë		13.12.2013	20	20	-
Haki Jakupi	Prishtinë		14.12.2013	20	20	-
Sami Dibrani	Prishtinë		16.12.2013	20	20	-
Arben Krasniqi	Prishtinë		16.12.2013	30	30	-
Latif Latifi	Prishtinë		16.12.2013	30	30	-
Saranda Selimi	Prishtinë		16.12.2013	30	30	-
Florie Rexhepi	Prishtinë		16.12.2013	30	30	-
Bedri Rudari	Prishtinë		16.12.2013	30	30	-
Liridon Dibrani	Prishtinë		16.12.2013	20	20	-
Ilri Metushi	Viti		16.12.2013	100	100	-
Florim Kosumi	Prishtinë		16.12.2013	20	20	-
Elena Stublla	Besiane		16.12.2013	30	30	-
Emir Maliqi	Mitrovicë		17.12.2013	20	20	-
Dafina Gexha Bunjaku	Prishtinë		17.12.2013	980	980	-

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Fitore Blakgori	Prishtinë		17.12.2013	20	20	-
Bashkim Muhaxheri	Prishtinë		17.12.2013	30	30	-
Kaltrin Morina	Prishtinë		17.12.2013	20	20	-
Nimon Voca	Prishtinë		17.12.2013	20	20	-
Selim Gashi	Prishtinë		17.12.2013	20	20	-
Nebih Muqiqi	Prishtinë		18.12.2013	20	20	-
Nebih Muqiqi	Prishtinë		18.12.2013	20	20	-
Vehbi Berisha	Prishtinë		18.12.2013	30	30	-
Blerim Rrecaj	Fushë Kosovë		18.12.2013	20	20	-
Vjosa Silka	Prishtinë		18.12.2013	30	30	-
Nebih Muqiqi	Prishtinë		18.12.2013	20	20	-
Nafie Mahmuti	Prishtinë		18.12.2013	20	20	-
Avni Islami	Besiane		18.12.2013	300	300	-
Vehbi Rama	Fushë Kosovë		18.12.2013	20	20	-
Abdyl Tahiri	Prishtinë		19.12.2013	20	20	-
Kastriot Zuzaku	Prishtinë		19.12.2013	20	20	-
Enver Pasjaqa	Prishtinë		20.12.2013	20	20	-
Albina Rexhepi	Prishtinë		20.12.2013	20	20	-
Albina Rexhepi	Prishtinë		20.12.2013	20	20	-
Valbona Vrenezi	Prishtinë		20.12.2013	20	20	-
Besmira Hoti	Prishtinë		20.12.2013	20	20	-
Albion Rexhepi	Prishtinë		20.12.2013	30	30	-
Driotn Abazi	Prishtinë		20.12.2013	20	20	-
Nexhat Shabani	Kastriot		20.12.2013	170	170	-
Idriz Berisha	Prishtinë		20.12.2013	20	20	-
Ardit Bukoshi	Prishtinë		20.12.2013	20	20	-
Milot Rustemi	Prishtinë		20.12.2013	20	20	-
Edison Jakurti	Prishtinë		20.12.2013	30	30	-
Gazmend Dauti	Prishtinë		20.12.2013	60	60	-
Asdren Tahiri	Prishtinë		20.12.2013	20	20	-
Ekrem Cavota	Prishtinë		20.12.2013	20	20	-
Nexhmedin Aliu	Prishtinë		20.12.2013	20	20	-
Visar Abdullahu	Prishtinë		20.12.2013	30	30	-

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Fatmir Azemi	Prishtinë		20.12.2013	20	20	-
Shkelzen Gashi	Prishtinë		20.12.2013	20	20	-
Veranda Gashi	Prishtinë		20.12.2013	20	20	-
Emira Polloshka	Prishtinë		20.12.2013	20	20	-
Gramos Veseli	Prishtinë		20.12.2013	20	20	-
Liridona Osmani	Prishtinë		20.12.2013	30	30	-
Dokleat Veseli	Prishtinë		20.12.2013	30	30	-
Flutrim Gashi	Prishtinë		20.12.2013	20	20	-
Agon Pajaziti	Prishtinë		20.12.2013	30	30	-
Betim Abdullahu	Prishtinë		20.12.2013	20	20	-
Atdhe Arifi	Prishtinë		20.12.2013	60	60	-
Egzon Halili	Prishtinë		20.12.2013	30	30	-
Shpetim Halili	Prishtinë		21.12.2011	30	30	-
Luan Presheva	Prishtinë		21.12.2012	20	20	-
Gani Gashi	Prishtinë		21.12.2013	20	20	-
Agron Hamiti	Prishtinë		21.12.2013	30	30	-
Valmire Mustafa	Prishtinë		21.12.2013	20	20	-
Vehbi Prapashtica	Prishtinë		21.12.2013	20	20	-
Lulzim Islami	Prishtinë		21.12.2013	20	20	-
Agron Hasani	Prishtinë		21.12.2013	20	20	-
Albana Berisha	Prishtinë		21.12.2013	20	20	-
Venet Aliu	Prishtinë		21.12.2013	20	20	-
Kimete Konjufca	Prishtinë		21.12.2013	30	30	-
Valbona Sveçla	Prishtinë		21.12.2013	30	30	-
Edona Berisha	Prishtinë		21.12.2013	20	20	-
Miranda Gashi	Prishtinë		21.12.2013	20	20	-
Fiton Kastrati	Prishtinë		21.12.2013	30	30	-
Qendrim Sahiti	Prishtinë		21.12.2013	20	20	-
Ujup Mramori	Prishtinë		21.12.2013	20	20	-
Ardian Pllashniku	Prishtinë		21.12.2013	20	20	-
Shpetim Uka	Prishtinë		21.12.2013	40	40	-
Nysret Azemi	Prishtinë		21.12.2013	20	20	-
Glauk Tahiri	Prishtinë		21.12.2013	20	20	-

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Kushtrim Kastrati	Prishtinë		23.12.2013	50	50	-
Suzana Balidemaj	Prishtinë		23.12.2013	20	20	-
Mevlyde Gashi	Prishtinë		23.12.2013	20	20	-
Ardian Luta	Prishtinë		23.12.2013	20	20	-
Ardian Luta	Prishtinë		23.12.2013	20	20	-
Arsim Beka	Prishtinë		23.12.2013	20	20	-
Nazmi Ibrahim	Prishtinë		23.12.2013	20	20	-
Arbnor Podvorica	Prishtinë		23.12.2013	20	20	-
Bardh Xhambazi	Prishtinë		23.12.2013	30	30	-
Milot Podvorica	Prishtinë		23.12.2013	30	30	-
Armend Tmava	Prishtinë		23.12.2013	30	30	-
Shkumbin Pireva	Prishtinë		23.12.2013	20	20	-
Adelina Arifi	Prishtinë		23.12.2013	20	20	-
Shaban Sekiraca	Prishtinë		23.12.2013	20	20	-
Fidan Berisha	Prishtinë		23.12.2013	20	20	-
Liprim Rexhepi	Prishtinë		23.12.2013	30	30	-
Ilmi Restelica	Prishtinë		23.12.2013	20	20	-
Avni Osmani	Prishtinë		23.12.2013	20	20	-
Ilmi Restelica	Prishtinë		23.12.2013	20	20	-
Valdete Mustafa	Prishtinë		23.12.2013	20	20	-
Leotrim Hasimi	Prishtinë		23.12.2013	20	20	-
Krenar Kamberi	Prishtinë		23.12.2013	20	20	-
Burim Canolli	Prishtinë		23.12.2013	20	20	-
Ilir Berisha	Prishtinë		23.12.2013	20	20	-
Njomza Pireva	Prishtinë		23.12.2013	20	20	-
Skender Krasniqi	Prishtinë		23.12.2013	20	20	-
Skender Krasniqi	Prishtinë		23.12.2013	20	20	-
Fatlum Sheqiri	Prishtinë		23.12.2013	30	30	-
Azem Berisha	Prishtinë		23.12.2013	21	21	-
Bashkim Gashi	Prishtinë		23.12.2013	20	20	-
Liridon Fazlja	Prishtinë		23.12.2013	20	20	-
Fatos Ahmeti	Prishtinë		23.12.2013	20	20	-
Fatbardhe Sylaj	Prishtinë		23.12.2013	20	20	-

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Rozafe Sylaj	Prishtinë		23.12.2013		20	20	-
Atdhetar Latifi	Prishtinë		23.12.2013		20	20	-
Korab Demolli	Prishtinë		23.12.2013		20	20	-
Kadrije Rexhepi Aliu	Prishtinë		23.12.2013		20	20	-
Lazer Nrecaj	Prishtinë		23.12.2013		65	65	-
Clirim Gashi	Prishtinë		23.12.2013		20	20	-
Mergim Duli	Prishtinë		23.12.2013		20	20	-
Faton Zeka	Prishtinë		23.12.2013		20	20	-
Faton Zeka	Prishtinë		23.12.2013		30	30	-
Misin Sadriu	Prishtinë		23.12.2013		20	20	-
Kreshnik Bekteshi	Prishtinë		23.12.2013		20	20	-
Lum Ramabaja	Prishtinë		23.12.2013		20	20	-
Granit Kasapoli	Prishtinë		23.12.2013		20	20	-
Veron Hasani	Prishtinë		23.12.2013		20	20	-
Mentor Ahmeti	Prishtinë		24.12.2013		30	30	-
Nderim Kamberi	Prishtinë		24.12.2013		40	40	-
Kastriot Kastrati	Prishtinë		24.12.2013		30	30	-
Naser Gashi	Prishtinë		24.12.2013		30	30	-
Tahir Mazreku	Prishtinë		24.12.2013		30	30	-
Urim Hyseni	Prishtinë		24.12.2013		20	20	-
Korab Luli	Prishtinë		24.12.2013		60	60	-
Azra Zllanoga	Prishtinë		24.12.2013		20	20	-
Besart Abazi	Prishtinë		24.12.2013		20	20	-
Ilir Demaj	Prishtinë		24.12.2013		20	20	-
Qazim Ramadani	Prishtinë		24.12.2013		20	20	-
Shpresa Krasniqi	Prishtinë		24.12.2013		20	20	-
Jakup Pllana	Prishtinë		24.12.2013		30	30	-
Besnik Rrahmani	Prishtinë		24.12.2013		30	30	-
Adan Gashi	Prishtinë		24.12.2013		20	20	-
Linda Azemi	Prishtinë		24.12.2013		20	20	-
Dorentina Shabani	Prishtinë		24.12.2013		20	20	-
Kreshnik Abazi	Prishtinë		24.12.2013		20	20	-
Trim Gashi	Prishtinë		24.12.2013		20	20	-

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Hane Jahaj	Prishtinë		24.12.2013	30	30	-
Blerta Rama	Prishtinë		24.12.2013	30	30	-
Xhemail Mjekiqi	Prishtinë		24.12.2013	20	20	-
Mentor Ramadani	Prishtinë		24.12.2013	20	20	-
Valmir Kameri	Prishtinë		26.12.2013	40	40	-
Fisnik Halili	Prishtinë		26.12.2013	20	20	-
Dokleat Veseli	Prishtinë		26.12.2013	30	30	-
Zana Gojani	Prishtinë		26.12.2013	30	30	-
Rrustem Foniqi	Prishtinë		26.12.2013	20	20	-
Rexhep Kastrati	Prishtinë		26.12.2013	20	20	-
Xhabir Raba	Prishtinë		26.12.2013	20	20	-
Dorentina Molliqaj	Prishtinë		26.12.2013	60	60	-
Gjeliane Gjaka	Prishtinë		27.12.2013	20	20	-
Drita Ferati	Prishtinë		27.12.2013	30	30	-
Edon Abdullahu	Prishtinë		27.12.2013	20	20	-
Drilon Hoxha	Prishtinë		27.12.2013	20	20	-
Sheremet Halili	Prishtinë		27.12.2013	83	83	-
Kadri Rahimaj	Prishtinë		27.12.2013	20	20	-
Valdrin Avdullahu	Prishtinë		27.12.2013	20	20	-
Blerim Tetova	Prishtinë		27.12.2013	30	30	-
Qendresa Bekteshi	Prishtinë		28.12.2013	20	20	-
Naser Afizi	Prishtinë		30.12.2013	20	20	-
Avdyl Gashi	Prishtinë		30.12.2013	30	30	-
Ardijana Makolli	Prishtinë		30.12.2013	20	20	-
Avni Zeqiri	Prishtinë		30.12.2013	20	20	-
Nehat Shala	Mitrovicë		30.12.2013	105	105	-
Visar Xhambazi	Prishtinë		30.12.2013	30	30	-
Blerim Hasani	Besiane		31.12.2013	20	20	-
Arian Prebreza	Prishtinë		31.12.2013	40	40	-
Marigona Bajrami	Prishtinë		31.12.2013	30	30	-
Fitore Gjata	Prishtinë		31.12.2013	20	20	-
Aida Doli	Mitrovicë		31.12.2013	110	110	-
Albimi Ltd (Ibrahim)	Gjilan		9.1.2013	50	50	-

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Krivaqa)						
Arben Bahtiri	Lipjan		10.1.2013	30	30	-
Afrim Kasolli	Prizren		14.1.2013	50	50	-
Edon Buca	Gjilan		15.1.2013	80	80	-
Shkodran Ramadani	Gjilan		23.1.2013	20	20	-
Kushtrim Dakaj	Prizren		23.1.2013	50	50	-
Kushtrim Dakaj	Prizren		23.1.2013	50	50	-
Naim Klaiqi	Gjilan		24.1.2013	20	20	-
Arben Bahtiri	Lipjan		24.1.2013	10	10	-
Agron Kabashi	Burim		25.1.2013	40	40	-
Florin Dreshaj	Burim		25.1.2013	10	10	-
Naim Klaiqi	Gjilan		25.1.2013	20	20	-
Safet Mazreku	Malisheve		25.1.2013	25	25	-
Safet Mazreku	Malisheve		25.1.2013	20	20	-
Bekim Gashi	Malisheve		25.1.2013	10	10	-
Kadri Hasanaj	Malisheve		25.1.2013	40	40	-
Kushtrim Dakaj	Prizren		28.1.2013	150	150	-
Kushtrim Dakaj	Prizren		29.1.2013	50	50	-
Muhamed Bytyçi	Malisheve		30.1.2013	20	20	-
Kaltrina Zeka	Gjilan		31.1.2013	100	100	-
Besim Bytyçi	Malisheve		31.1.2013	10	10	-
Muhamed Bytyçi	Malisheve		1.2.2013	10	10	-
Brikene Ramabaja	Dardane		4.2.2013	50	50	-
Albimi Ltd (Ibrahim Krivaqa)	Gjilan		6.2.2013	50	50	-
Sylejman Krasniqi	Prishtine		22.2.2013	10	10	-
Arben Bahtiri	Lipjan		28.2.2013	40	40	-
Afrim Kasolli	Prizren		28.2.2013	50	50	-
Bujar Dakaj	Prizren		28.2.2013	100	100	-
Arber Rexhaj	Prizren		28.2.2013	50	50	-
Kushtrim Dakaj	Prizren		28.2.2013	50	50	-
Karanfil Haxhillari	Prizren		28.2.2013	50	50	-
Kushtrim Dakaj	Prizren		28.2.2013	50	50	-

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Kushtrim Dakaj	Prizren		29.2.2013	20	20	-
Afrim Kasolli	Prizren		29.2.2013	50	50	-
Kushtrim Dakaj	Prizren		29.2.2013	200	200	-
Edon Buca	Gjilan		6.3.2013	100	100	-
Arben Bahtiri	Lipjan		14.3.2013	20	20	-
Intermarket Shpk	Lipjan		18.3.2013	100	100	-
Luan Aliu	Gjilan		21.3.2013	20	20	-
Plus Market - Sylejman Neziri	Ferizaj		27.3.2013	100	100	-
Flamur Arifaj	Burim		28.3.2013	45	45	-
Naser Ramadani	Ferizaj		29.3.2013	100	100	-
Arben Bahtiri	Lipjan		29.3.2013	50	50	-
Naser Ramadani	Ferizaj		2.4.2013	521	521	-
Arben Bahtiri	Lipjan		7.4.2013	120	120	-
Xhevati Sefaj	Peje		10.4.2013	50	50	-
Albimi Ltd (Ibrahim Krivaqa)	Gjilan		10.4.2013	100	100	-
Arsim Miftari	Gjilan		13.4.2013	100	100	-
Xhevati Sefaj	Peje		17.4.2013	200	200	-
Agron Hamiti	Prishtine		17.4.2013	60	60	-
Arbënënor Dehari	Prishtine		19.4.2013	110	110	-
Shkodran Ramadani	Gjilan		23.4.2013	30	30	-
Drenushë Xhemajli	Prishtine		29.4.2013	5	5	-
Marigona Emini	Gjilan		30.4.2013	100	100	-
Bekim Gashi	Malisheve		30.4.2013	30	30	-
Edon Buca	Gjilan		7.5.2013	100	100	-
Dardan Sejdiu	Prishtine		20.5.2013	230	230	-
Albimi Ltd (Ibrahim Krivaqa)	Gjilan		23.5.2013	50	50	-
Gëzon Kastrati	Prishtine		28.5.2013	50	50	-
Kujtim Gruda	Peje		29.5.2013	100	100	-
Durim Neziri	Gjilan		3.6.2013	100	100	-
Afrim Kasolli	Prizren		11.6.2013	50	50	-

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Albimi Ltd (Ibrahim Krivaqa)	Gjilan		21.6.2013	50	50	-
Liridona Avdiji	Gjilan		28.6.2013	60	60	-
Clirim Krivaqa	Gjilan		28.6.2013	60	60	-
Sedefi Komerc	Peje		2.7.2013	50	50	-
Ismail Veliu	Gjilan		5.7.2013	100	100	-
Afrim Kasolli	Prizren		24.7.2013	50	50	-
Albimi Ltd (Ibrahim Krivaqa)	Gjilan		29.7.2013	100	100	-
Arben Gecaj	Deçan		1.8.2013	50	50	-
Arsim Miftari	Gjilan		2.8.2013	50	50	-
Avni Foniqi	Gjilan		6.8.2013	100	100	-
Luan Aliu	Gjilan		19.8.2013	60	60	-
Edon Buca	Gjilan		19.8.2013	50	50	-
Besart Selimi	Gjilan		31.8.2013	79	79	-
Besart Selimi	Gjilan		4.9.2013	100	100	-
Muhamed Bytyçi	Malisheve		9.9.2013	50	50	-
Eshref Krasniqi	Kastriot		10.9.2013	10	10	-
Brikene Ramabaja	Dardane		17.9.2013	100	100	-
Albert Ramaj	Drenas		19.9.2013	52	52	-
Eshref Krasniqi	Kastriot		19.9.2013	10	10	-
Teki Dobroshi	Gjakove		23.9.2013	100	100	-
Mentor Rama	Besiane		27.9.2013	50	50	-
Tinka Kurti	Prishtine		7.1.2013	50	-	50
Liridon Latifi	Prishtine		18.1.2013	10	-	10
Drenushë Xhemajli	Prishtine		18.1.2013	5	-	5
Sadri Ramabaja	Prishtine		18.1.2013	10	-	10
Arbënënor Dehari	Prishtine		18.1.2013	5	-	5
Kadri Bytyqi	Therande		21.1.2013	20	-	20
Sheremet Halili	Vushtrri		23.1.2013	50	-	50
Hatixhe Hoxha	Prishtine		23.1.2013	10	-	10
Arton Sylaj	Burim		23.1.2013	10	-	10
Tahir Zekaj	Burim		23.1.2013	5	-	5

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Flamur Arifaj	Burim		24.1.2013	20	-	20
Premton Iberdemaj	Burim		24.1.2013	10	-	10
Fehmi Neziri	Vushtri		24.1.2013	20	-	20
Zenel Muja	Vushtri		24.1.2013	20	-	20
Nastradin Kuklecaj	Burim		24.1.2013	10	-	10
Liridon Lipa	Burim		24.1.2013	5	-	5
Ibish Ahmeti	Therande		25.1.2013	20	-	20
Favor Plus	Therande		25.1.2013	20	-	20
Bashkim Hajdari	Vushtri		25.1.2013	5	-	5
Hysni Pajaziti	Vushtri		25.1.2013	20	-	20
Mehdi Bejtullahu	Vushtri		25.1.2013	60	-	60
Bujar Krasniqi	Vushtri		25.1.2013	75	-	75
Faton Topalli	Ferizaj		26.1.2013	80	-	80
Besart Bajraktari	Ferizaj		26.1.2013	80	-	80
Ilir Bera	Rahovec		5.2.2013	10	-	10
Hatixhe Hoxha	Prishtine		5.2.2013	20	-	20
Arbënori Dehari	Prishtine		5.2.2013	10	-	10
Liridon Latifi	Prishtine		5.2.2013	10	-	10
Sadri Ramabaja	Prishtine		5.2.2013	10	-	10
Genc Sherifi	Prishtine		9.2.2013	10	-	10
Afrim Mehmeti	Prishtine		12.2.2013	10	-	10
Bahrije Ademi	Prishtine		12.2.2013	10	-	10
Favor Plus	Therande		13.2.2013	20	-	20
Kadri Bytyqi	Therande		22.2.2013	20	-	20
Hysen Durmishi	Prishtine		2.3.2013	10	-	10
Kreshnik Ahmeti	Prishtine		4.3.2013	5	-	5
Liburn Aliu	Prishtine		4.3.2013	5	-	5
Krenare Krasniqi	Prishtine		4.3.2013	5	-	5
Erzen Vraniqi	Prishtine		4.3.2013	10	-	10
Zaim Kurti	Prishtine		4.3.2013	20	-	20
Visar Ymeri	Prishtine		4.3.2013	10	-	10
Albin Kurti	Prishtine		4.3.2013	10	-	10
Marigonë Drevinja	Prishtine		4.3.2013	5	-	5

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Armend Shkoza	Mitrovice		4.3.2013	2	-	2
Nazlie Bala	Prishtine		4.3.2013	10	-	10
Nol Nushi	Prishtine		4.3.2013	5	-	5
Anita Shabani	Prishtine		4.3.2013	2	-	2
Arbër Zaimi	Prishtine		4.3.2013	5	-	5
Xhelal Sveçla	Prishtine		4.3.2013	5	-	5
Shpat Memishi	Prishtine		5.3.2013	3	-	3
Fahrije Pestisha	Prishtine		5.3.2013	3	-	3
Idriz Ferati	Prishtine		26.3.2013	20	-	20
Tinka Kurti	Prishtine		26.3.2013	40	-	40
Berat Lahu	Prishtine		26.3.2013	10	-	10
Kadër Veseli	Prishtine		26.3.2013	20	-	20
Drenushë Xhemajli	Prishtine		26.3.2013	5	-	5
Genc Sherifi	Prishtine		26.3.2013	50	-	50
Lutfi Murtezi	Prishtine		26.3.2013	20	-	20
Ali Krasniqi	Prishtine		26.3.2013	20	-	20
Adem Islami	Prishtine		26.3.2013	10	-	10
Agim Marevci	Prishtine		27.3.2013	10	-	10
Shefki Kuqi	Therande		27.3.2013	40	-	40
Muri Plast	Therande		27.3.2013	50	-	50
Malisia Jone	Therande		27.3.2013	20	-	20
Avni Buzhala	Therande		27.3.2013	10	-	10
Kadri Bytyqi	Therande		27.3.2013	20	-	20
Fisnik Ademi	Prishtine		27.3.2013	40	-	40
Safet Sahiti	Prishtine		27.3.2013	25	-	25
Avdullah Latifi	Prishtine		27.3.2013	50	-	50
Shemsi Llapashtica	Prishtine		27.3.2013	10	-	10
Qëndrim Veliu	Prishtine		27.3.2013	20	-	20
Naim Gashi	Prishtine		27.3.2013	200	-	200
Avni Doqi	Prishtine		27.3.2013	100	-	100
Agron Hamiti	Prishtine		27.3.2013	20	-	20
Liridon Latifi	Prishtine		27.3.2013	20	-	20
Dpt Aliu	Therande		28.3.2013	20	-	20

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Solid Shpk	Therande		28.3.2013	170	-	170
Sopa Pharm	Therande		28.3.2013	5	-	5
Favor Plus	Therande		28.3.2013	20	-	20
Rexhep Shabani	Prishtine		28.3.2013	50	-	50
Xhevati Jusufi	Prishtine		28.3.2013	10	-	10
Shpat Memishi	Prishtine		28.3.2013	10	-	10
Erblin Polloshka	Prishtine		28.3.2013	10	-	10
Puhie Demaku	Prishtine		28.3.2013	50	-	50
Igballe Malushaj	Prishtine		29.3.2013	50	-	50
Aurora Plana	Vushtri		30.3.2013	140	-	140
Favor Plus	Therande		3.4.2013	20	-	20
Dejona Mihali	Prishtine		5.4.2013	10	-	10
Hysen Durmishi	Prishtine		5.4.2013	10	-	10
Erzen Vraniqi	Prishtine		5.4.2013	10	-	10
Krenare Krasniqi	Prishtine		5.4.2013	5	-	5
Alex Channer	Prishtine		5.4.2013	5	-	5
Rexhep Selemi	Prishtine		5.4.2013	20	-	20
Albulena Haxhiu	Prishtine		5.4.2013	5	-	5
Albin Kurti	Prishtine		5.4.2013	10	-	10
Liburn Aliu	Prishtine		5.4.2013	5	-	5
Arber Zaimi	Prishtine		5.4.2013	5	-	5
Besim Latifi	Prishtine		5.4.2013	100	-	100
Hatixhe Hoxha	Prishtine		6.4.2013	25	-	25
Qazim Maxhuni	Prishtine		6.4.2013	10	-	10
Kreshnik Ahmeti	Prishtine		8.4.2013	5	-	5
Puhie Demaku	Prishtine		8.4.2013	10	-	10
Xhelal Svecla	Prishtine		10.4.2013	5	-	5
Visar Ymeri	Prishtine		10.4.2013	10	-	10
Tinka Kurti	Prishtine		10.4.2013	50	-	50
Glauk Konjufca	Prishtine		10.4.2013	10	-	10
Rilind Gervalla	Prishtine		11.4.2013	10	-	10
Ali Krasniqi	Prishtine		15.4.2013	20	-	20
Sadri Ramabaja	Prishtine		18.4.2013	10	-	10

**Iniciativa Qytetare Lëvizja Vetëvendosje**

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Drenushë Xhemajli	Prishtine		20.4.2013	5	-	5
Erzen Vraniqi	Prishtine		4.5.2013	10	-	10
Krenare Krasniqi	Prishtine		4.5.2013	5	-	5
Hysen Durmishi	Prishtine		6.5.2013	10	-	10
Holiday	Burim		7.5.2013	10	-	10
Lutfi Murtezi	Prishtine		7.5.2013	10	-	10
Albin Kurti	Prishtine		7.5.2013	10	-	10
Visar Ymeri	Prishtine		7.5.2013	10	-	10
Flamur Arifaj	Burim		8.5.2013	20	-	20
Hatixhe Hoxha	Prishtine		9.5.2013	10	-	10
Dejona Mihali	Prishtine		9.5.2013	10	-	10
Shpend Ahmeti	Prishtine		9.5.2013	10	-	10
Xhelal Sveçla	Prishtine		18.5.2013	5	-	5
Albulena Haxhiu	Prishtine		20.5.2013	5	-	5
Tinka Kurti	Prishtine		27.5.2013	50	-	50
Favor Plus	Therande		31.5.2013	20	-	20
Krenare Krasniqi	Prishtine		5.6.2013	5	-	5
Arben Gecaj	Deçan		6.6.2013	120	-	120
Adea Batusha	Prishtine		6.6.2013	5	-	5
Kreshnik Ahmeti	Prishtine		6.6.2013	10	-	10
Hysen Durmishi	Prishtine		6.6.2013	10	-	10
Visar Ymeri	Prishtine		6.6.2013	10	-	10
Liburn Aliu	Prishtine		6.6.2013	10	-	10
Hamil Arifi	Prishtine		7.6.2013	50	-	50
Albin Kurti	Prishtine		10.6.2013	10	-	10
Luan Hasanaj	Burim		19.6.2013	20	-	20
Genc Sherifi	Prishtine		19.6.2013	5	-	5
Sylejman Pireva	Prishtine		19.6.2013	10	-	10
Agron Hamiti	Prishtine		19.6.2013	5	-	5
Solid Shpk	Therande		28.6.2013	100	-	100
Npsh Dini	Therande		28.6.2013	30	-	30
Hysen Durmishi	Prishtine		5.7.2013	10	-	10
Albin Kurti	Prishtine		5.7.2013	10	-	10

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Zaim Kurti	Prishtine		5.7.2013	20	-	20
Lutfi Murtezi	Prishtine		5.7.2013	10	-	10
Hemit Arifi	Prishtine		8.7.2013	50	-	50
Krenare Krasniqi	Prishtine		8.7.2013	5	-	5
Kreshnik Ahmeti	Prishtine		8.7.2013	5	-	5
Visar Ymeri	Prishtine		8.7.2013	10	-	10
Puhie Demaku	Prishtine		8.7.2013	10	-	10
Liburn Aliu	Prishtine		8.7.2013	5	-	5
Bahrije Ademi	Prishtine		14.7.2013	10	-	10
Rilind Bytyqi	Therande		28.7.2013	20	-	20
Erzen Vraniqi	Prishtine		9.8.2013	10	-	10
Krenare Krasniqi	Prishtine		9.8.2013	5	-	5
Liburn Aliu	Prishtine		9.8.2013	100	-	100
Hysen Durmishi	Prishtine		9.8.2013	10	-	10
Puhie Demaku	Prishtine		9.8.2013	10	-	10
Shpend Ahmeti	Prishtine		12.8.2013	10	-	10
Dardan Sejdiu	Prishtine		12.8.2013	10	-	10
Hemit Arifi	Prishtine		13.8.2013	50	-	50
Kreshnik Ahmeti	Prishtine		13.8.2013	5	-	5
Adea Batusha	Prishtine		13.8.2013	5	-	5
Albin Kurti	Prishtine		13.8.2013	10	-	10
Visar Ymeri	Prishtine		13.8.2013	10	-	10
Nazlie Bala	Prishtine		14.8.2013	20	-	20
Lutfi Murtezi	Prishtine		14.8.2013	10	-	10
Bahrije Ademi	Prishtine		16.8.2013	10	-	10
Zaim Kurti	Prishtine		29.8.2013	20	-	20
Albin Kurti	Prishtine		3.9.2013	10	-	10
Erzen Vraniqi	Prishtine		3.9.2013	10	-	10
Hemit Arifi	Prishtine		3.9.2013	50	-	50
Liburn Aliu	Prishtine		3.9.2013	5	-	5
<b>Total donations and cash contributions</b>				<b>77,827</b>	<b>73,782</b>	<b>4,045</b>

**Note 7: Contributions in kind / goods and services**

<b>Description of goods/services</b>	<b>Accepted by</b>			<b>Date of contribution</b>	<b>Amount</b>
	<b>Contributors</b>	<b>Address</b>	<b>ID number</b>		
Phone Credit	Nol Nushi	Prishtine		28.09.2013	100
4 Computer, 1 Laptop, 1 Printer, 1 Scanner	Ekoinvest	Prishtine	70724251	21.10.2013	2,500
Water	Uje Rugove	Prishtine	70237993	03.11.2013	2,029
Financing of video clip	Naim Berisha	Ferizaj		21.10.2013	400
Financing of video clip	Refik Sadriu	Ferizaj		21.10.2013	504
Photography services	Gramoz Ramadani	Ferizaj		28.09.2013	50
Music	Bardhyl Abazi	Ferizaj		07.11.2013	480
Photography services	Kushtrim Asllani	Ferizaj		05.11.2013	700
Financing of event	Ylber Rexhepi	Ferizaj		07.11.2013	730
Flags and poles	Liridoni-J	Ferizaj	301937720	07.11.2013	80
Rent for month October 2013	Mustaf Shabani	Gjilan		05.10.2013	300
Food and beverages	Nexhat Haziri	Gjilan		15.10.2013	313
3 Toners	Avdul Pajaziti	Gjilan		22.10.2013	75
Food and beverages	Selami Kurteshi	Gjilan		25.10.2013	66
Beverages	Luan Korqa	Gjilan		03.11.2013	98
Fuels	Nt Vali	Prishtine	80225342	19.10.2013	64
Printing paper	Zana Maloku	Prishtine		22.10.2013	29
Fuels	Nt Vali	Prishtine	80225342	23.10.2013	65
SIM Card	Ntsh Pri-Mob	Prishtine	70475848	26.10.2013	150
Fuels	Nt Vali	Prishtine	80225342	27.10.2013	58
Plastic and foil bags	Ntp Euro-Plast	Prishtine	600057683	29.10.2013	40
Fuels	Nt Vali	Prishtine	80225342	31.10.2013	61
Water	Uje Rugove	Prishtine	600232144	02.11.2013	270
Beverages	Frutti	Prizren	600490338	02.11.2013	1,000
Food	Ntp Haliti	Dardane	80196962	12.10.2013	120
Food	Ardi	Dardane	80398182	22.10.2013	72
Food	Sami Avdia	Vushtrri		03.10.2013	895

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Glasses	Fitim Koqani	Peje		09.10.2013	40
Printer	Berdyna	Peje	70364607	17.10.2013	50
Beverages	Bibita	Peje	70916959	31.10.2013	150
Food	Qebaptore Buquku	Peje	80062052	02.11.2013	270
Food	Qebaptore Buqja	Peje	600085197	02.11.2013	200
Food	Qebaptore Buquku	Peje	80062052	02.11.2013	200
Food	Te Ahmeti	Peje	600311881	02.11.2013	50
Beverages	Sinalco	Istog	70628139	02.11.2013	75
Beverages	Burimi Ag	Therande	600042808	30.10.2013	40
Beverages	Frutex	Therande	70371825	01.11.2013	172
Food	Tafë Tafa	Shtërpçë		01.11.2013	100
Food	Shpëtim Arifi	Shtërpçë		01.11.2013	100
Food	Ali Halimi	Shtërpçë		01.11.2013	100
Food	Flurim Shala	Junik		03.11.2013	350
Food	Shkumbin Zyba	Therande		03.11.2013	300
Food	Emire Kryeziu-Brajshori	Obiliq		03.11.2013	200
Office inventory	Liman Hoti	Malisheve		02.10.2013	395
Music	Muharrem Hoti	Malisheve		02.10.2013	200
Beverages	Armala Kafe Shpk	Prishtine	600688446	03.10.2013	65
Administrative materials	Besnik Morina	Malisheve		03.10.2013	19
Administrative materials	Safet Mazreku	Malisheve		03.10.2013	10
Administrative materials	Kujtim Mazreku	Malisheve		03.10.2013	10
Food	Asman Kryeziu	Malisheve		05.10.2013	14
Administrative materials	Ismail Telaku	Malisheve		05.10.2013	20
Fuels	Muhamet Bytyçi	Malisheve		05.10.2013	20
Food	Arben Krasniqi	Malisheve		05.10.2013	40
Technical Equipment	Muharrem Hoti	Malisheve		07.10.2013	35
Phone credit	Alban Krasniqi	Malisheve		09.10.2013	20
Fuels	Rrahman Krasniqi	Malisheve		12.10.2013	20
Food	Zaim Ulluri	Malisheve		21.10.2013	10
Food	Safet Mazreku	Malisheve		21.10.2013	18
Gas	Adnan Zulfaj	Malisheve		21.10.2013	12

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2013 until 31 December 2013*

Fuels	Safet Hoti	Malisheve		25.10.2013	20
Administrative materials	Asman Kryeziu	Malisheve		28.10.2013	20
Food	Besnik Krasniqi	Malisheve		01.11.2013	20
Fuels	Muharrem Hoti	Malisheve		01.11.2013	20
Office Inventory	Muhamed Bytyçi	Malisheve		01.11.2013	200
Fuels	Bingo Benz	Prishtine	600206321	30.11.2013	330
Food	Hotel Nartel	Prishtine	600042254	04.12.2013	400
Fuels	Rsm Company	Çagllavice	600492061	04.12.2013	678
Food	Agora N.Sh	Prishtine	80106823	04.12.2013	400
Food	Shpageteria Toni	Prishtine	600258207	04.12.2013	600
Food	Papillon Sh.P.K	Prishtine	600085585	04.12.2013	1,500
Food	Royal Bakery	Prishtine	600769767	06.12.2013	950
Food	Restorant Erika	Prishtine	600092043	06.12.2013	2,800
Yoghurts	Devolli Distribucion	Prishtine	70891387	06.12.2013	280
Yoghurts	Qumeshtorja Bylmeti	Prishtine	600010649	06.12.2013	150
Water	Uje Rugove	Prishtine	600232144	06.12.2013	1,798
Food	Vila Germia	Prishtine	600110572	09.12.2013	1,250
Beverages	Frutti	Prishtine	600490338	12.12.2013	833
Food	Taverna Dardha	Prishtine	600895728	09.12.2013	1,000
Car	Xhafer Iberdemaj	Burim		30.07.2013	800
Derivate	Isa Osmanaj	Burim		26.01.2013	30
Administrative materials	Zane Vula	Prishtine		04.03.2013	60
Administrative materials	Arben Vitia	Prishtine		27.03.2013	120
<b>Total contributions in kind / goods and services</b>					<b>28,812</b>

**Note 8: Expenses**

Expenses	Expenses in Euro	Payment in Euro	Outstanding amount in Euro
<b>Wages and salaries</b>			
Net wages and salaries	203,340	203,340	-
Pension contributions of the employee	11,036	10,896	140
Pension contributions of the employer	11,036	10,896	140
Personal Tax income	9,870	9,603	267
Other benefits	-	-	-
<b>Total</b>	<b>235,282</b>	<b>234,735</b>	<b>547</b>
<b>Transportation expenses</b>			
Borrowed motorized vehicles	-	-	-
Fuels	22,174	22,174	-
Airplane/bus/train/taxi etc. tickets	25,065	25,065	-
Car insurance and maintenance	9,692	9,692	-
Any other transportation expenses	-	-	-
<b>Total transportation expenses</b>	<b>56,930</b>	<b>56,930</b>	<b>-</b>
<b>Advertising, representation and conferences</b>			
Premises	6,419	6,419	-
Food	18,165	18,165	-
Cultural and recreation activities	-	-	-
Radio and TV advertisements	12,945	12,945	-
Newsstands and newspaper advertisements	9,818	9,818	-
Other advertising, representation and conferences expenses	4,824	4,824	-
<b>Total advertising, representation and conferences expenses</b>	<b>52,171</b>	<b>52,171</b>	<b>-</b>
<b>Campaign Expenses</b>			
Campaign expenses	259,396	243,316	16,080

<b>Total campaign expenses</b>	<b>259,396</b>	<b>243,316</b>	<b>16,080</b>
<b>Purchase of goods</b>			
Supply of office	13,490	13,490	-
Small equipment	9,468	9,468	-
<b>Total purchase of goods</b>	<b>22,957</b>	<b>22,957</b>	<b>-</b>
<b>General expenses</b>			
Rent of office space	127,302	125,377	1,926
Telephone, internet and mail	20,954	20,954	-
Electricity and other utilities (water and waste)	17,952	16,863	1,089
*Depreciation expenses of long-term assets	9,678	//////////	
*Expenses related to in-kind contributions / goods and services	28,812	//////////	
<b>Total general expenses</b>	<b>204,699</b>	<b>163,194</b>	<b>3,015</b>
<b>Other expenses</b>			
Maintenance of office space and equipment	10,978	10,978	-
Expenses not included in any other category	1,816	1,316	500
<b>Total other expenses</b>	<b>12,794</b>	<b>12,294</b>	<b>500</b>
<b>Total expenses</b>	<b>844,230</b>	<b>785,598</b>	<b>20,142</b>

\*Notes: Depreciation Expenses 9,678 Euro and expenses related to Contributions in kind on the amount of 28,812 Euro present the value of the difference in the column Outstanding Balance on the amount of 38,490

#### Note 9: Payments over 5,000.00 Euro

**Iniciativa Qytetare Lëvizja Vetëvendosje***Notes on Financial Statements 01 January 2013 until 31 December 2013*

Description	Paid to:				Amount
Purpose of payment	Natural/Legal Person	Address	ID Number	Date of payment	In Euro
Payment of Electricity	KEDS	Prishtina	600262597	Total	14,911
Communication	PTK	Prishtina	600016762	Total	10,215
<b>Total payments over 5,000.00 Euro</b>					<b>25,127</b>