



# **INICIATIVA QYTETARE LËVIZJA VETËVENDOSJE**

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

**01 January 2014 - 31 December 2014**



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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, 2014, 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 2014, 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 Kosovo, 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 19,087 Euro for the year ended on 31 December 2014 (23,964 euro; 31 December 2013). During our auditing we found out that the Political Entity has not applied consistent methods of Long-term Assets depreciation until 31 December 2014. 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 5,000.00 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.
- Taxes and contributions have not been calculated and declared neither paid for the compensation to observers on the amount of 21,500 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 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 sh.p.k

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Qerim Qerimi  
Statutory Auditor  
2 December 2017

**Statements of Financial Position**

<b>Assets</b>		<b>31 December 2014</b>	<b>31 December 2013</b>
<b>Long-term assets</b>	Notes	<b>Amount in Euros</b>	<b>Amount in Euros</b>
Property, plant and equipment	2	19,087	23,964
Intangible Assets		-	-
Other long-term assets		-	-
<b>Total long-term assets</b>		<b>19,087</b>	<b>23,964</b>
<b>Current assets</b>			
Accounts receivable		-	-
Prepayments		-	-
Cash and cash equivalents	3	47,815	15,580
Other current assets		-	-
<b>Total current assets</b>		<b>47,815</b>	<b>15,580</b>
<b>Total Assets</b>		<b>66,902</b>	<b>39,544</b>
<b>Equity</b>			
Accumulated Fund		(4,561)	85,253
Surplus / (deficit) of the year	2	51,104	(89,815)
<b>Total Equity</b>		<b>46,543</b>	<b>(4,561)</b>
<b>Liabilities</b>			
<b>Long-term liabilities</b>			
Loans payable		-	-
Deferred revenue	2	19,087	23,964
<b>Total Long-term liabilities</b>		<b>19,087</b>	<b>23,964</b>
<b>Current liabilities</b>			
Accounts payable and others	4	1,154	1,089
Other current liabilities	5	118	19,052
<b>Total current liabilities</b>		<b>1,272</b>	<b>20,142</b>
<b>Total Liabilities</b>		<b>20,359</b>	<b>44,105</b>
<b>Total equity and liabilities</b>		<b>66,902</b>	<b>39,544</b>

## Statement of income and expenses

	Notes	Year ending on 31 <sup>st</sup> December	
		2014	2013
<b>Income</b>			
Income from budget		484,750	465,500
Income from membership		99	2,109
Donations and cash contributions	6	51,451	77,827
Contributions in kind / goods and services	7	2,500	28,812
Income from campaigns		147,222	169,645
Income released from deferred revenues	2	10,878	9,678
Other income			844
<b>Total Income for the year</b>		<b>696,900</b>	<b>754,415</b>
<b>Expenses</b>			
Wages and salaries	8	189,703	235,282
Transportation expenses	8	24,988	56,930
Advertising, representation and conferences	8	19,150	52,171
Campaign expenses	8	243,328	259,396
Purchase of goods	8	12,167	22,957
General expenses	8	144,207	204,699
Other expenses	8	12,251	12,794
<b>Total expenses for the year</b>		<b>645,794</b>	<b>844,230</b>
<b>Surplus / (deficit) for the year</b>		<b>51,104</b>	<b>(89,815)</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**

	<b>Balance at the beginning of the year (historical costs)</b>	<b>Purchases during the year</b>	<b>Accumulated depreciation</b>	<b>Depreciation during the year</b>	<b>Balance at the end of the year (NET value)</b>
Land	-	-	////	////	-
Buildings	-	-	-	-	-
Vehicles	-	-	-	-	-
Office Equipment	23,762	3,502	12,476	5,453	9,336
Information technology equipment	22,118	2,499	10,445	4,923	9,249
Other Equipment	2,510	-	1,506	502	502
<b>Total Property, plant and equipment</b>	<b>48,390</b>	<b>6,002</b>	<b>24,426</b>	<b>10,878</b>	<b>19,087</b>

**Note 3. Cash and cash equivalents**

	<b>31 December 2014 Amount in Euros</b>	<b>31 December 2013 Amount in Euros</b>
Cash in bank	35,056	9,450
Cash in hand	12,759	6,130
<b>Total cash and cash equivalents</b>	<b>47,815</b>	<b>15,580</b>

**Note 4. Accounts payable and others**

	<b>31 December 2014</b> <b>Amount in Euros</b>	<b>31 December 2013</b> <b>Amount in Euros</b>
KEDS	1,098	1,082
KUR PRISHTINA	56	7
Other accounts payable	-	-
<b>Total accounts payable and others</b>	<b>1,154</b>	<b>1,089</b>

**Note 5. Other current liabilities**

	<b>31 December 2014</b> <b>Amount in Euros</b>	<b>31 December 2013</b> <b>Amount in Euros</b>
Liabilities for salaries and taxes	0	546
Liabilities for rent	0	1,926
Liabilities for fines and penalties	0	500
Other current liabilities	118	16,080
<b>Total other current liabilities</b>	<b>118</b>	<b>19,052</b>

**Note 6: Donations and cash contributions**

<b>Accepted by</b>			<b>Date of contributions</b>	<b>Amount</b> <b>In Euros</b>	<b>Accepted from:</b>	
<b>Contributors</b>	<b>Address</b>	<b>ID Number</b>			<b>Bank</b>	<b>Cash</b>
Shqipdon Bucaj	Prishtinë		06.01.2014	20	20	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Flake Sejfullahu	Prishtinë		06.01.2014	20	20	-
Mimoza Dili	Prishtinë		06.01.2014	20	20	-
Luan Aliu	Gjilan		06.01.2014	60	60	-
Korab Korca	Prishtinë		08.01.2014	20	20	-
Besim Molliqaj	Deçan		08.01.2014	100	100	-
Behar Ejupi	Prishtinë		08.01.2014	30	30	-
Edon Buca	Gjilan		08.01.2014	100	100	-
Skender Limani	Prishtinë		09.01.2014	20	20	-
Lulzim Osmani	Gjilan		09.01.2014	162	162	-
Adnan Mehmeti	Prishtinë		09.01.2014	20	20	-
Albana Fetoshi	Prishtinë		09.01.2014	1,000	1,000	-
Arber Vokrri	Prishtinë		09.01.2014	30	30	-
Alban Lahu	Prishtinë		09.01.2014	1,000	1,000	-
Adnan Rrustemi	Prishtinë		10.01.2014	600	600	-
Arian Xhambazi	Prishtinë		10.01.2014	20	20	-
Visar Ymeri	Prishtinë		10.01.2014	1,000	1,000	-
Noar Krasniqi	Prishtinë		10.01.2014	20	20	-
Fidaim Cakolli	Prishtinë		10.01.2014	20	20	-
Albulena Haxhiu	Prishtinë		13.01.2014	1,000	1,000	-
Nol Nushi	Prishtinë		13.01.2014	500	500	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Isa Klaiqi	Prishtinë		13.01.2014	105	105	-
Mimoza Simnica	Prishtinë		13.01.2014	20	20	-
Fjolla Gashi	Prishtinë		13.01.2014	30	30	-
Erzen Vraniqi	Prishtinë		14.01.2014	1,000	1,000	-
Ergjan Belegu	Pejë		14.01.2014	20	20	-
Ergjan Belegu	Pejë		14.01.2014	20	20	-
Albulena Haxhiu	Prishtinë		15.01.2014	1,000	1,000	-
Visar Ymeri	Prishtinë		15.01.2014	1,000	1,000	-
Erzen Vraniqi	Prishtinë		16.01.2014	1,000	1,000	-
Enkela Gjata	Prishtinë		21.01.2014	20	20	-
Hyzri Bunjaku	Prishtinë		21.01.2014	15	15	-
Bilsim Bajraktari	Viti		21.01.2014	200	200	-
Mirlinda Batusha	Prishtinë		21.01.2014	30	30	-
Ramadan Sahiti	Prishtinë		22.01.2014	30	30	-
Zeke Zekaj	Prishtinë		29.01.2014	20	20	-
O Osmani	Prishtinë		29.01.2014	250	250	-
Adnan Rrustemi	Prishtinë		04.02.2014	600	600	-
Arijeta Rexhepi	Gjilan		14.02.2014	50	50	-
Avdi Shkreli	Pejë		20.02.2014	6	6	-
Edon Buca	Gjilan		27.02.2014	24	24	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Shyhrete Muji	Gjilan		27.02.2014	50	50	-
Luan Aliu	Gjilan		28.02.2014	100	100	-
Nevzad Isufi	Gjilan		28.02.2014	100	100	-
Arianit Sadiku	Gjilan		28.02.2014	50	50	-
Arsim Thaci	Dardanë		03.03.2014	15	15	-
Adnan Rrustemi	Prishtinë		05.03.2014	600	600	-
Aida Ferati - Doli	Mitrovica		06.03.2014	153	153	-
Arijeta Rexhepi	Gjilan		07.03.2014	50	50	-
Besa Baftija	Gjilan		11.03.2014	50	50	-
Edon Buca	Gjilan		11.03.2014	100	100	-
Ismet Dibrani	Drenas		12.03.2014	530	530	-
Alajdin Ahmeti	Prishtinë		14.03.2014	50	50	-
Avdi Shkreli	Pejë		20.03.2014	6	6	-
Fatmir Fetahu	Lipjan		21.03.2014	100	100	-
Adem Megjuani	Prishtinë		21.03.2014	500	500	-
Adem Megjuani	Prishtinë		24.03.2014	500	500	-
Lulzim Gjaka	Prishtinë		27.03.2014	500	500	-
Marigonë Drevinja	Prishtinë		28.03.2014	900	900	-
Albana Gashi	Prishtinë		28.03.2014	1,000	1,000	-
Nora Fetoshi	Prishtinë		28.03.2014	600	600	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Kushtrim Dakaj	Prishtinë		28.03.2014	300	300	-
Agron Kabashi	Prishtinë		28.03.2014	350	350	-
Veton Dragusha	Prishtinë		28.03.2014	500	500	-
Fehmi Sylejmani	Gjilan		01.04.2014	30	30	-
Nevzad Isufi	Gjilan		03.04.2014	50	50	-
Sebahate Pula	Prishtinë		04.04.2014	10	10	-
Hazbije Pruthi	Gjakovë		07.04.2014	309	309	-
Armend Rexhepi	Gjilan		07.04.2014	100	100	-
Nol Nushi	Prishtinë		08.04.2014	500	500	-
Gëzon Kastrati	Prishtinë		08.04.2014	300	300	-
Glauk Konjufca	Prishtinë		10.04.2014	1,000	1,000	-
Ramadan Deliu	Prishtinë		10.04.2014	1,000	1,000	-
Zaim Kurti	Prishtinë		11.04.2014	500	500	-
Arjeta Rexhepi	Gjilan		11.04.2014	55	55	-
Arben Gecaj	Prishtinë		14.04.2014	1,000	1,000	-
Kreshnik Ahmeti	Prishtinë		14.04.2014	500	500	-
Fatmir Fetahu	Lipjan		15.04.2014	290	290	-
Albin Kurti	Prishtinë		15.04.2014	1,000	1,000	-
Glauk Konjufca	Prishtinë		16.04.2014	1,000	1,000	-
Shkodran Hoti	Prishtinë		16.04.2014	300	300	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Besnik Zeqiraj	Pejë		23.04.2014	5	5	-
Frashër Krasniqi	Prishtinë		23.04.2014	430	430	-
Albana Gashi	Prishtinë		24.04.2014	1,000	1,000	-
Shefket Muslija	Gjilan		24.04.2014	50	50	-
Fatberdhe Sopaj	Therandë		30.04.2014	50	50	-
Mevlyde Idrizi	Pejë		30.04.2014	6	6	-
N. Isufi	Gjilan		03.05.2014	50	50	-
Teutë Rrusta	Prishtinë		05.05.2014	350	350	-
Afrim Fazlija	Prishtinë		09.06.2014	200	200	-
Nazmi Krasniqi	Gjilan		09.06.2014	80	80	-
Mustafa Krasniqi	Prishtinë		10.06.2014	200	200	-
Blerim Maqastena	Besiane		10.06.2014	50	50	-
Shyhrete Muji	Gjilan		11.06.2014	300	300	-
Liridona Avdiji	Gjilan		11.06.2014	100	100	-
Shyhrete Muji	Gjilan		11.06.2014	150	150	-
Andi Gjonej	Prishtinë		11.06.2014	250	250	-
Avni Foniqi	Prishtinë		13.06.2014	40	40	-
Arijeta Rexhepi	Gjilan		13.06.2014	50	50	-
Tinka Kurti	Prishtinë		25.06.2014	570	570	-
Liridona Gashi	Prishtinë		27.06.2014	700	700	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Ngadhujim Dana	Gjakovë		30.06.2014	330	330	-
Besa Shahini	Prishtinë		03.07.2014	500	500	-
Nevzad Isufi	Gjilan		03.07.2014	50	50	-
Mimoza Shala	Prishtinë		05.07.2014	1,000	1,000	-
Mevlyde Idrizi	Pejë		07.07.2014	12	12	-
Mimoza Shala	Prishtinë		07.07.2014	1,000	1,000	-
Arbër Salihu	Prishtinë		09.07.2014	1,000	1,000	-
Shukrije Lahu	Prishtinë		09.07.2014	1,000	1,000	-
Leotrim Zeqiraj	Burim		09.07.2014	20	20	-
Asllan Statovci	Prishtinë		10.07.2014	1,000	1,000	-
Skenderlina Hajzeraj	Burim		10.07.2014	20	20	-
Sikmond Hajzeraj	Burim		10.07.2014	20	20	-
Ardian Huli	Burim		10.07.2014	40	40	-
Muhamet Maraj	Burim		10.07.2014	30	30	-
Januz Shatri	Burim		10.07.2014	20	20	-
Flakron Jahaj	Burim		10.07.2014	20	20	-
Saranda Hoti	Burim		10.07.2014	20	20	-
Valon Hoxha	Prishtinë		10.07.2014	30	30	-
Denis Iberdemaj	Burim		10.07.2014	20	20	-
Zyrafete Kajtažaj	Burim		10.07.2014	20	20	-



**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Ardian Huli	Burim		10.07.2014	60	60	-
Meriton Berisha	Burim		10.07.2014	50	50	-
Rilind Berishaj	Burim		10.07.2014	20	20	-
Niman Beqiraj	Burim		10.07.2014	20	20	-
Avdyl Bajramaj	Burim		10.07.2014	30	30	-
Betim Sopi	Burim		11.07.2014	20	20	-
Ramiz Zeqiraj	Burim		11.07.2014	20	20	-
Shkodran Luli	Prishtinë		11.07.2014	30	30	-
Irfan Krasniqi	Prishtinë		11.07.2014	20	20	-
Ekrem Çavota	Prishtinë		11.07.2015	20	20	-
Azllan Balaj	Burim		11.07.2016	30	30	-
Naim Dreshaj	Burim		11.07.2017	50	50	-
Agron Hamiti	Prishtinë		11.07.2018	30	30	-
Florent Ramqaj	Burim		11.07.2019	20	20	-
Gresa Deda	Prishtinë		11.07.2020	20	20	-
Rina Dushullovc	Prishtinë		11.07.2021	20	20	-
Vullnete Ballata	Prishtinë		11.07.2022	20	20	-
Milot Rrustemi	Prishtinë		11.07.2023	20	20	-
Betim Abdullahu	Prishtinë		11.07.2023	30	30	-
Qëndresa Bekteshi	Prishtinë		11.07.2024	20	20	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

*Notes on Financial Statements 01 January 2014 until 31 December 2014*

Ardian Pllashniku	Prishtinë		11.07.2025	20	20	-
Krenar Kamberi	Prishtinë		11.07.2026	20	20	-
Misin Sadriu	Prishtinë		11.07.2027	20	20	-
Fatmir Ibrahim	Prishtinë		11.07.2028	30	30	-
Vlora Cikaço	Prishtinë		11.07.2029	20	20	-
Njomza Pireva	Prishtinë		11.07.2030	20	20	-
Bleart Zeqiraj	Prishtinë		11.07.2031	20	20	-
B. Canolli	Prishtinë		11.07.2032	20	20	-
Ibrahim Krasniqi	Prishtinë		11.07.2033	20	20	-
Antigona Elshani	Prishtinë		11.07.2034	20	20	-
Albert Morina	Prishtinë		11.07.2035	20	20	-
Avni Osmani	Prishtinë		11.07.2036	20	20	-
Lulzim Demaj	Burim		11.07.2037	20	20	-
Agron Hasani	Prishtinë		11.07.2038	20	20	-
Ilmi Restelica	Prishtinë		12.07.2014	20	20	-
Ilmi Restelica	Prishtinë		12.07.2014	20	20	-
Korab Demolli	Prishtinë		12.07.2014	20	20	-
Blondi Smerqaku	Gjilan		12.07.2014	33	33	-
Florim Murseli	Prishtinë		12.07.2014	33	33	-
Flutrim Gashi	Prishtinë		12.07.2014	20	20	-

**Iniciativa Qytetare Lëvizja Vetëvendosje**

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Nysret Azemi	Prishtinë		14.07.2014	20	20	-
Blerim Tetova	Prishtinë		14.07.2014	30	30	-
Miran Berisha	Gjilan		14.07.2014	20	20	-
S. Halili	Prishtinë		14.07.2014	30	30	-
Njomza Hashani	Prishtinë		14.07.2014	30	30	-
Muhamet Behrami	Prishtinë		14.07.2014	20	20	-
Kimete Konjufca	Prishtinë		14.07.2014	30	30	-
Ardian Luta	Prishtinë		14.07.2014	20	20	-
Naser Gashi	Prishtinë		14.07.2014	30	30	-
Ardian Huli	Prishtinë		14.07.2014	40	40	-
Mentor Veseli	Gjilan		14.07.2014	22	22	-
Shend Fazliu	Prishtinë		14.07.2014	20	20	-
D. Shabani	Prishtinë		14.07.2014	20	20	-
H. Jahaj	Prishtinë		14.07.2014	30	30	-
Bardhyl Berisha	Prishtinë		14.07.2014	10	10	-
Armend Lumi	Prishtinë		14.07.2014	20	20	-
Bashkim Gashi	Prishtinë		14.07.2015	20	20	-
Drilon Hoxha	Prishtinë		14.07.2016	20	20	-
Veranda Gashi	Prishtinë		14.07.2017	20	20	-
Fidan Sadiku	Gjilan		14.07.2018	20	20	-

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Selver Tahiri	Gjilan		14.07.2019	20	20	-
Flaka Sejfullahu	Prishtinë		14.07.2020	30	30	-
Gresa Aliu	Prishtinë		14.07.2021	20	20	-
Enver Gashi	Prishtinë		14.07.2022	20	20	-
Astrit Dehari	Prishtinë		14.07.2023	20	20	-
Sanije Bajrami	Prishtinë		14.07.2024	20	20	-
Besnik Rrahmani	Prishtinë		14.07.2025	20	20	-
Besim Molliqaj	Deçan		14.07.2026	214	214	-
Lirijonë Duli	Prishtinë		14.07.2027	30	30	-
Rahman Osmani	Prishtinë		14.07.2028	30	30	-
Ardian Ibërdemaj	Burim		14.07.2029	30	30	-
Mirigona Emini	Gjilan		14.07.2030	22	22	-
Ardijana Makolli	Prishtinë		14.07.2031	20	20	-
Blediana Hashani	Prishtinë		14.07.2032	20	20	-
Lavdim Gashi	Prishtinë		15.07.2014	20	20	-
Kushtrim Gashi	Prishtinë		15.07.2014	20	20	-
Kushtrim Bekteshi	Prishtinë		15.07.2014	20	20	-
Bardhyl Berisha	Prishtinë		15.07.2014	20	20	-
Ruhan Hajrizi	Prishtinë		15.07.2014	20	20	-
Laura Ukshini	Gjilan		15.07.2014	22	22	-

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Adnan Haziri	Gjilan		15.07.2014	33	33	-
Jusuf Haliti	Prishtinë		15.07.2014	20	20	-
Ismet Lahu	Prishtinë		15.07.2014	20	20	-
Naser Neziri	Prishtinë		15.07.2014	20	20	-
Shukrije Demolli	Prishtinë		15.07.2014	20	20	-
Shukrije Demolli	Prishtinë		15.07.2014	20	20	-
Xhylazim Peci	Prishtinë		15.07.2014	30	30	-
Arbnora Rama	Prishtinë		15.07.2014	30	30	-
Arsim Mexhuani	Prishtinë		15.07.2014	20	20	-
Astrit Bujupaj	Prishtinë		15.07.2014	30	30	-
Gëzim Hashani	Prishtinë		15.07.2014	20	20	-
Nexhmedin Aliu	Prishtinë		15.07.2014	20	20	-
Ramadan Sahiti	Prishtinë		15.07.2014	20	20	-
Driton Sahiti	Prishtinë		15.07.2014	20	20	-
Agron Muzliukaj	Prishtinë		15.07.2014	30	30	-
Krojeze Rafuna	Prishtinë		15.07.2014	20	20	-
Krojeze Rafuna	Prishtinë		15.07.2014	20	20	-
Krojeze Rafuna	Prishtinë		15.07.2014	20	20	-
Tefik Fazliu	Besiane		15.07.2014	164	164	-
Jakup Pllana	Prishtinë		15.07.2014	30	30	-

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Bekim Klisurica	Prishtinë		15.07.2014	20	20	-
Avni Peci	Prishtinë		15.07.2014	20	20	-
Gëzim Jusufi	Prishtinë		15.07.2014	20	20	-
Armala Cafe Shpk	Prishtinë		15.07.2014	12	12	-
Sokol Hiseni	Prishtinë		15.07.2014	20	20	-
Ganimet Murseli	Prishtinë		16.07.2014	20	20	-
Genimet Prapashtica	Prishtinë		16.07.2014	20	20	-
Faton Lushtaku	Prishtinë		16.07.2014	30	30	-
Kreshnik Abazi	Prishtinë		16.07.2014	20	20	-
Skender Bilalli	Gjilan		16.07.2014	35	35	-
Leart Sveçla	Prishtinë		16.07.2014	20	20	-
Antigona Hashani	Prishtinë		16.07.2014	30	30	-
Labinot Nafizi	Prishtinë		16.07.2014	20	20	-
Abedin Selimi	Gjilan		16.07.2014	33	33	-
Drita Ahmeti	Prishtinë		16.07.2014	30	30	-
Drita Ahmeti	Prishtinë		16.07.2014	20	20	-
Rexhep Hoxha	Gjilan		16.07.2014	22	22	-
Granit Sylejmani	Gjilan		16.07.2014	33	33	-
Mergim Bajrami	Prishtinë		16.07.2014	20	20	-
Jonuz Kolgeci	Prishtinë		16.07.2014	20	20	-

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Muhamet Berisha	Prishtinë		16.07.2014	20	20	-
Fahri Batusha	Prishtinë		16.07.2014	20	20	-
Ardian Huli	Prishtinë		16.07.2014	60	60	-
Lavdim Mani	Prishtinë		16.07.2014	20	20	-
Nysret Syla	Prishtinë		16.07.2014	20	20	-
Enis Syla	Prishtinë		16.07.2014	20	20	-
Fidan Berisha	Prishtinë		16.07.2014	30	30	-
Arben Selmani	Prishtinë		16.07.2014	33	33	-
Besim Krasniqi	Prishtinë		16.07.2014	20	20	-
D. Ferati	Prishtinë		16.07.2014	30	30	-
Latif Preteni	Prishtinë		16.07.2014	20	20	-
Fatmir Mareta	Prishtinë		16.07.2014	20	20	-
Gëzim Bllaca	Prishtinë		16.07.2014	20	20	-
Marigona Krasniqi	Prishtinë		16.07.2014	20	20	-
Faik Zeneli	Prishtinë		16.07.2014	20	20	-
Liman Berisha	Prishtinë		16.07.2014	20	20	-
Pranvera Gashi	Prishtinë		16.07.2014	20	20	-
A. Ahmeti	Prishtinë		16.07.2014	20	20	-
Ferki Selmani	Prishtinë		16.07.2014	20	20	-
Genc Paqarizi	Prishtinë		16.07.2014	20	20	-

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Yll Islami	Gjilan		16.07.2014	20	20	-
Gresa Dushullovc	Prishtinë		16.07.2014	20	20	-
Ermira Hasani	Prishtinë		16.07.2014	20	20	-
Elmaze Rexhepi	Gjilan		16.07.2014	55	55	-
Fitim Feka	Prishtinë		16.07.2014	30	30	-
Fisnik Halili	Prishtinë		16.07.2014	20	20	-
Niman Beqiraj	Burim		16.07.2014	20	20	-
Niman Beqiraj	Burim		16.07.2014	20	20	-
Fidan Mehmeti	Prishtinë		16.07.2014	20	20	-
Ekremi Isufi	Gjilan		16.07.2014	33	33	-
Veton Haxhiu	Prishtinë		16.07.2014	20	20	-
Veton Haxhiu	Prishtinë		16.07.2014	30	30	-
Mifail Krasniqi	Prishtinë		17.07.2014	30	30	-
Afrim Gashi	Prishtinë		17.07.2014	20	20	-
Valmir Kameri	Prishtinë		17.07.2014	20	20	-
Rexhep Podvorica	Prishtinë		17.07.2014	30	30	-
Halil Istrefi	Prishtinë		17.07.2014	20	20	-
Vesim Gejraku	Prishtinë		17.07.2014	10	10	-
Hasan Hasani	Prishtinë		17.07.2014	20	20	-
Arta Mexhuani	Prishtinë		17.07.2014	20	20	-



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Afrim Krasniqi	Prishtinë		17.07.2014	20	20	-
Shqipdon Bucaj	Prishtinë		17.07.2014	20	20	-
Baki Ibrahim	Prishtinë		17.07.2014	20	20	-
Isa Klaiqi	Dardanë		17.07.2014	200	200	-
Burim Tahiri	Prishtinë		17.07.2014	20	20	-
Fjolla Nasufi	Prishtinë		17.07.2014	20	20	-
Abedin Zeka	Prishtinë		17.07.2014	30	30	-
Visar Ibishi	Prishtinë		17.07.2014	20	20	-
Valdet Paqarizi	Prishtinë		17.07.2014	20	20	-
Flamur Arifaj	Istog		17.07.2014	30	30	-
Thesar Mazreku	Prishtinë		17.07.2014	20	20	-
Qendrim Haliti	Prishtinë		17.07.2014	30	30	-
Florimond Haziri	Gjilan		17.07.2014	30	30	-
Demokrat Kabashi	Prishtinë		17.07.2014	20	20	-
Fatos Isufi	Prishtinë		17.07.2014	20	20	-
Jetish Salihu	Kastriot		17.07.2014	20	20	-
Habib Krasniqi	Prishtinë		17.07.2014	20	20	-
Nazmi Ibrahim	Prishtinë		17.07.2014	20	20	-
Besart Kryeziu	Prishtinë		18.07.2014	20	20	-
Flamur Pireva	Prishtinë		18.07.2014	30	30	-

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Rushit Bytyqi	Prishtinë		18.07.2014	20	20	-
Hysni Hasani	Prishtinë		18.07.2014	20	20	-
Yll Islami	Gjilan		18.07.2014	100	100	-
Milot Kelmendi	Prishtinë		18.07.2014	1,000	1,000	-
Albulena Krasniqi	Therandë		18.07.2014	20	20	-
Luan Aliu	Gjilan		18.07.2014	50	50	-
Faruk Ibrahim	Prishtinë		18.07.2014	20	20	-
Artan Lekaj	Prishtinë		18.07.2014	10	10	-
Musli Zymeri	Gjilan		18.07.2014	22	22	-
Kastriot Kastrati	Prishtinë		18.07.2014	30	30	-
Atdhe Hoti	Prishtinë		18.07.2014	20	20	-
Shemsedin Rraci	Prishtinë		18.07.2014	20	20	-
D. Polloshka	Prishtinë		18.07.2014	30	30	-
Arber Kyçyku	Prishtinë		18.07.2014	20	20	-
Bedri Krasniqi	Prishtinë		18.07.2014	20	20	-
Fatos Elezaj	Prishtinë		18.07.2014	20	20	-
Naime Musa	Prishtinë		18.07.2014	20	20	-
Murat Rrahimi	Prishtinë		18.07.2014	20	20	-
Murat Rrahimi	Prishtinë		18.07.2014	20	20	-
Lis Bislimi	Prishtinë		18.07.2014	30	30	-

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Nita Kastrati	Prishtinë		18.07.2014	20	20	-
Asdren Gashi	Prishtinë		18.07.2014	20	20	-
Albulena Rexhepi	Prishtinë		18.07.2014	20	20	-
Kaltrinë Ismajli	Prishtinë		18.07.2014	20	20	-
Hasan Beqaj	Prishtinë		18.07.2014	20	20	-
Shkembim Shala	Prishtinë		18.07.2014	30	30	-
Emin Hysenaj	Prishtinë		19.07.2014	20	20	-
Gresa Domniku	Pejë		21.07.2014	30	30	-
Shtator Ziba	Prishtinë		21.07.2014	20	20	-
Labinot Hashani	Kastriot		21.07.2014	20	20	-
Luljeta Sinanaj	Prishtinë		21.07.2014	20	20	-
Granit Lala	Prishtinë		21.07.2014	20	20	-
Orhan Kastrati	Prishtinë		22.07.2014	20	20	-
Hastretlind Zogaj	Malishevë		22.07.2014	20	20	-
Rexhep Merturi	Prishtinë		22.07.2014	20	20	-
Mehmet Pervetica	Prishtinë		22.07.2014	20	20	-
Adelina Arifi	Prishtinë		22.07.2014	20	20	-
Kushtrim Asllani	Prishtinë		23.07.2014	20	20	-
Kreshnik Abazi	Prishtinë		23.07.2015	30	30	-
Kreshnik Abazi	Prishtinë		23.07.2016	30	30	-

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Kreshnik Abazi	Prishtinë		23.07.2017	20	20	-
Kreshnik Abazi	Prishtinë		23.07.2018	20	20	-
Bashkim Muhaxheri	Prishtinë		23.07.2019	20	20	-
Arta Kaçaniku	Prishtinë		23.07.2020	20	20	-
Jehona Sylaj	Prishtinë		23.07.2021	20	20	-
Sevdail Maliqi	Prishtinë		23.07.2021	20	20	-
Korab Kukaj	Prishtinë		23.07.2021	20	20	-
Arberi Gashi	Prishtinë		23.07.2021	20	20	-
M. Rama	Prishtinë		23.07.2021	30	30	-
Nebih Balaj	Besiane		24.07.2021	20	20	-
Rine Vuçetaj	Prishtinë		24.07.2021	20	20	-
Sulltan Mehmeti	Prishtinë		24.07.2021	30	30	-
Esma Mustafa	Prishtinë		24.07.2021	20	20	-
Xhavit Podvorica	Prishtinë		24.07.2021	20	20	-
Dpz. Statovci	Prishtinë		24.07.2021	22	22	-
Nebih Balaj	Besiane		24.07.2021	60	60	-
Orhan Ejupi	Prishtinë		24.07.2021	30	30	-
Naser Lala	Prishtinë		24.07.2021	20	20	-
Rexgeo Ukëhajdaraj	Prishtinë		24.07.2021	20	20	-
Leotrim Bajrami	Prishtinë		24.07.2021	30	30	-

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Xhevdet Foniqi	Prishtinë		24.07.2021	20	20	-
Blerina Paloji	Kastriot		24.07.2021	20	20	-
Xhevat Sefaj	Pejë		24.07.2021	20	20	-
Fisnik Ibishi	Mitrovice		24.07.2021	30	30	-
Osman Mustafa	Viti		25.07.2021	640	640	-
Hasibe Mehaniqi	Prishtinë		25.07.2021	20	20	-
Erblin Polloshka	Prishtinë		25.07.2021	30	30	-
Raziqe Maliqi	Prishtinë		25.07.2021	20	20	-
Urim Hyseni	Prishtinë		25.07.2021	20	20	-
Leotrim Bajrami	Pejë		25.07.2021	20	20	-
Qendresa Bulliqi	Prishtinë		25.07.2021	20	20	-
Azem Berisha	Prishtinë		25.07.2021	20	20	-
Esad Zeqiri	Prishtinë		25.07.2021	20	20	-
Rina Baftiu	Prishtinë		25.07.2021	30	30	-
Fjolla Loxha	Prishtinë		25.07.2021	20	20	-
Nebih Balaj	Prishtinë		29.07.2021	70	70	-
Musa Ajeti	Mitrovice		29.07.2021	20	20	-
Bislim Shala	Prishtinë		29.07.2021	20	20	-
Arditë Rama	Prishtinë		30.07.2021	20	20	-
Faradin Ahmeti	Prishtinë		30.07.2021	20	20	-

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Florentina Rrustemi	Prishtinë		30.07.2021	20	20	-
Mevlyde Idrizi	Pejë		01.08.2014	12	12	-
Milot Kelmendi	Prishtinë		02.08.2014	1,000	1,000	-
Nevzad Isufi	Gjilan		03.08.2014	50	50	-
Ideal Nrecaj	Prishtinë		04.08.2014	20	20	-
Kreshnik Abazi	Prishtinë		04.08.2014	20	20	-
Betim Bytyqi	Prishtinë		04.08.2014	20	20	-
Vjosa Sylka	Prishtinë		04.08.2014	20	20	-
Driton Abazi	Prishtinë		05.08.2014	17	17	-
Bekim Latifi	Prishtinë		05.08.2014	20	20	-
Agron Kalludra	Prishtinë		06.08.2014	20	20	-
Leotrim Bajrami	Pejë		07.08.2014	20	20	-
Leotrim Bajrami	Pejë		07.08.2014	20	20	-
Luan Aliu	Gjilan		08.08.2014	100	100	-
Shqipe Zogiani	Prishtinë		11.08.2014	150	150	-
Tafil Peci	Prishtinë		11.08.2014	30	30	-
Arianit Sadiku	Prishtinë		11.08.2014	165	165	-
Bashkim Berisha	Prishtinë		12.08.2014	20	20	-
Kreshnik Abazi	Prishtinë		13.08.2014	20	20	-
Blerim Kabashi	Prishtinë		13.08.2014	20	20	-

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Luan Presheva	Prishtinë		14.08.2014	30	30	-
Leotrim Bajrami	Pejë		15.08.2014	30	30	-
Leotrim Bajrami	Pejë		15.08.2014	20	20	-
Avni Zeqiri	Prishtinë		15.08.2014	20	20	-
Egzon Mehmeti	Prishtinë		16.08.2014	20	20	-
Xhevat Sefaj	Pejë		18.08.2014	150	150	-
Leotrim Bajrami	Pejë		20.08.2014	20	20	-
Leotrim Bajrami	Pejë		20.08.2014	20	20	-
Jakup Nerenxa	Prishtinë		20.08.2014	30	30	-
Visar Mehmeti	Prishtinë		21.08.2014	20	20	-
Leotrim Bajrami	Pejë		21.08.2014	30	30	-
Milot Rexhepi	Prishtinë		22.08.2014	30	30	-
Skender Krasniqi	Prishtinë		25.08.2014	20	20	-
Leotrim Bajrami	Pejë		25.08.2014	30	30	-
Arianit Sadiku	Gjilan		28.08.2014	280	280	-
Leotrim Bajrami	Pejë		28.08.2014	30	30	-
Faton Selmanaj	Deçan		01.09.2014	70	70	-
Arjeta Rexhepi	Gjilan		01.09.2014	50	50	-
Leotrim Bajrami	Pejë		03.09.2014	20	20	-
Nevzad Isufi	Gjilan		03.09.2014	50	50	-

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Ngadhujm Dana	Gjakovë		04.09.2014	10	10	-
Arsim Thaçi	Dardanë		04.09.2014	10	10	-
Aurora Krasniqi	Prishtinë		05.09.2014	1,000	1,000	-
Arsim Thaçi	Dardanë		05.09.2014	10	10	-
Bajram Shkodra	Gjilan		05.09.2014	100	100	-
J. Nikçi	Prishtinë		16.09.2014	20	20	-
Për Qira - Komuna E Obiliçit	Kastriot		18.09.2014	300	300	-
Sanije Sadiki	Shtime		25.09.2014	260	260	-
Selman Sokolaj	Prizren		26.09.2014	20	20	-
Valdet Kamerolli	Prishtinë		30.09.2014	20	20	-
Nevzad Isufi	Gjilan		03.10.2014	50	50	-
Edon Buca	Gjilan		07.10.2014	100	100	-
Nebih Balaj	Besiane		13.10.2014	20	20	-
Komuna E Obiliçit	Kastriot		16.10.2014	600	600	-
Yll Islami	Gjilan		17.10.2014	50	50	-
Arijeta Rexhepi	Gjilan		27.10.2014	50	50	-
Shaha Rama	Gjilan		29.10.2014	10	10	-
Femi Sylejmani	Gjilan		03.11.2014	30	30	-
Nevzad Isufi	Gjilan		03.11.2014	50	50	-
Edon Buca	Gjilan		10.11.2014	100	100	-



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Jeta Rudi	Prishtinë		11.11.2014	30	30	-
Kaltrina Zeka	Gjilan		12.11.2014	20	20	-
Edon Buca	Gjilan		17.11.2014	10	10	-
Kernare Latifi Kçiku	Gjilan		27.11.2014	50	50	-
Arjeta Rexhepi	Gjilan		01.12.2014	50	50	-
Nevzad Isufi	Gjilan		03.12.2014	50	50	-
Iilir Havolli	Prishtinë		16.12.2014	200	200	-
Ngadhujim Dana	Gjakovë		17.12.2014	34	34	-
Luan Aliu	Gjilan		19.12.2014	100	100	-
Krenare Latifi - Kçiku	Gjilan		22.12.2014	49	49	-
<b>Total donations and cash contributions</b>				<b>51,451</b>	<b>51,451</b>	<b>-</b>

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

Description of goods/services	Accepted by			Date of contribution	Amount
	Contributors	Address	ID number		In euro
Computer	Shqipe Pantina	Klina		10.06.2014	90
Office without rent	Bejtullah Bejtullahu	Mitrovica		01.05-12.12.2014	2,400
Telephone Credit	Arben Kurtaj	Peja		16.07.2014	10
<b>Total contributions in kind / goods and services</b>					<b>2,500</b>

**Note 8: Expenses**

<b>Expenses</b>	<b>Expenses in Euro</b>	<b>Payment in Euro</b>	<b>Outstanding amount in Euro</b>
<b>Wages and salaries</b>			
Net wages and salaries	163,479	163,479	-
Pension contributions of the employee	8,793	8,793	-
Pension contributions of the employer	8,793	8,793	-
Personal Tax income	8,637	8,637	-
Other benefits	-	-	-
<b>Total</b>	<b>189,703</b>	<b>189,703</b>	-
<b>Transportation expenses</b>			
Borrowed motorized vehicles	-	-	-
Fuels	10,428	10,428	-
Airplane/bus/train/taxi etc. tickets	8,967	8,967	-
Car insurance and maintenance	5,593	5,593	-
Any other transportation expenses	-	-	-
<b>Total transportation expenses</b>	<b>24,988</b>	<b>24,988</b>	-
<b>Advertising, representation and conferences</b>			
Premises	1,137	1,137	-
Food	7,344	7,344	-
Cultural and recreation activities	-	-	-
Radio and TV advertisements	5,069	5,069	-
Newsstands and newspaper advertisements	2,554	2,554	-
Other advertising, representation and conferences expenses	3,047	3,047	-
<b>Total advertising, representation and conferences</b>	<b>19,150</b>	<b>19,150</b>	-

<b>expenses</b>			
<b>Campaign Expenses</b>			
Campaign expenses	243.328	243.328	-
<b>Total campaign expenses</b>	<b>243.328</b>	<b>243.328</b>	<b>-</b>
<b>Purchase of goods</b>			
Supply of office	6,165	6,165	-
Small equipment	6,002	6,002	-
<b>Total purchase of goods</b>	<b>12,167</b>	<b>12,167</b>	<b>-</b>
<b>General expenses</b>			
Rent of office space	96,188	96,188	-
Telephone, internet and mail	17,984	17,984	-
Electricity and other utilities (water and waste)	16,659	16,659	-
Depreciation expenses of long-term assets	10,878	//////////	-
Expenses related to in-kind contributions / goods and services	2,500	//////////	-
<b>Total general expenses</b>	<b>144,208</b>	<b>129,676</b>	<b>-</b>
<b>Other expenses</b>			
Maintenance of office space and equipment	11,401	11,401	-
Expenses not included in any other category	850	232	-
<b>Total other expenses</b>	<b>12,251</b>	<b>11,633</b>	<b>-</b>
<b>Total expenses</b>	<b>645,795</b>	<b>630,645</b>	<b>1,772</b>

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

<b>Description</b>	<b>Paid to:</b>				<b>Amount</b>
<b>Purpose of payment</b>	<b>Natural/Legal Person</b>	<b>Address</b>	<b>ID Number</b>	<b>Date of payment</b>	<b>In Euro</b>
Communication	PTK-VALA	PRISHTINA	600016762		11,193
Electricity	KEDS	PRISHTINA	600678471		13,733
Rent	BEAR COMMUNICATION	PRISHTINA	70834480		13,404
<b>Total payments over 5,000.00 Euro</b>					<b>38,330</b>