



LËVIZJA VETËVENDOSJE

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

01 January 2015 - 31 December 2015



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Independent Auditors' Report

To the council of Lëvizjes Vetëvendosje

Report on Special Purpose Financial Statement

Qualified Opinion

We have audited the financial statements of the Political Entity “Lëvizjes Vetëvendosje” (hereinafter referred to as “Political Entity” or “LVV” or “PE”), which comprise the statement of financial position as at December 31, 2015, 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 2015, 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 11,357 Euro for the year ended on 31 December 2015 (19,087 euro; 31 December 2014). During our auditing we found out that the Political Entity has not applied consistent methods of Long-term Assets depreciation until 31 December 2015. 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 over 2,000 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.

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 over 1,000.00 Euro from the same individual during one day which is in violation of the Law on Preventing 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 sh.p.k

Ymer Shatri
Statutory Auditor
2 December 2017

Statements of Financial Position

Assets		31 December 2015	31 December 2014
Long-term assets	Notes	Amount in Euros	Amount in Euros
Property, plant and equipment	2	11,357	19,087
Intangible Assets			
Other long-term assets			
Total long-term assets		11,357	19,087
Current assets			
Accounts receivable		-	-
Prepayments		-	-
Cash and cash equivalents	3	68,820	47,815
Other current assets		477	-
Total current assets		69,298	47,815
Total Assets		80,655	66,902
Equity			
Accumulated Fund		46,543	(4,561)
Surplus / (deficit) of the year		13,591	51,105
Total Equity		60,134	46,543
Liabilities			
Long-term liabilities			
Loans payable		-	-
Deferred revenue	2	11,357	19,087
Total Long-term liabilities		11,357	19,087
Current liabilities			
Accounts payable and others	4	-	1,154
Other current liabilities	5	9,164	118
Total current liabilities		9,164	
Total Liabilities		20,521	1,272
Total equity and liabilities		80,655	66,902

Statement of income and expenses

	Notes	Year ending on 31 st December	
		2015	2014
Income			
Income from budget		504,000	484,750
Income from membership		233	99
Donations and cash contributions	6	80,799	51,451
Contributions in kind / goods and services	7	1,271	2,500
Income from campaigns		-	147,222
Income released from deferred revenues	2	11,665	10,878
Other income		-	
Total Income for the year		597,968	696,900
Expenses			
Wages and salaries	8	311,928	189,703
Transportation expenses	8	50,303	24,988
Advertising, representation and conferences	8	47,102	19,150
Campaign expenses	8	-	243,328
Purchase of goods	8	19,323	12,167
General expenses	8	147,275	144,207
Other expenses	8	8,447	12,251
Total expenses for the year		584,378	645,794
Surplus / (deficit) for the year		13,591	51,104

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	27,264	1,319	17,929	5,717	4,938
Information technology equipment	24,617	2,616	15,368	5,447	6,419
Other Equipment	2,510	0.00	2,008	502	-
Total Property, plant and equipment	54,391	3,935	35,305	11,665	11,357

Note 3. Cash and cash equivalents

	31 December 2015	31 December 2014
	Amount in Euros	Amount in Euros
Cash in bank	60,637	35,056
Cash in hand	8,183	12,759
Total cash and cash equivalents	68,820	47,815

Note 4. Accounts payable and others

	31 December 2015 Amount in Euros	31 December 2014 Amount in Euros
KEDS		1,098
KUR PRISHTINA		56
Other accounts payable		0.00
Total accounts payable and others	0.00	1,154

Note 5. Other current liabilities

	31 December 2015 Amount in Euros	31 December 2014 Amount in Euros
Liabilities for salaries and taxes	7,809	-
Liabilities for rent	1,356	-
Liabilities for fines and penalties	-	-
Other current liabilities	-	118
Total other current liabilities	9,165	118

Note 6: Donations and cash contributions

Accepted by			Date of contributions	Amount	Accepted from:	
Contributors	Address	ID Number		In Euros	Bank	Cash
Nevzad Isufi	Gjilan		03.01.2015	50	50	-
Arzen Koka	Prishtine		06.01.2015	25	25	-
Shaha Rama	Gjilan		06.01.2015	10	10	-
Arberie Nagavci	Gjakovë		10.01.2015	50	50	-
Mevlyde Idrizi	Pejë		12.01.2015	18	18	-
Yll Islami	Gjilan		12.01.2015	99	99	-
Arijeta Rexhepi	Gjilan		19.01.2015	49	49	-
Xhemil Hoxha	Prishtine		26.01.2015	100	100	-
Visar Jasiqi	Prishtine		30.01.2015	10	10	-
Elhami Berbatovci	Prishtine		31.01.2015	500	500	-
Fitore Fazliu	Prishtine		02.02.2015	100	100	-
Flamure Brajshori	Prishtine		02.02.2015	100	100	-
Kader Veseli	Prishtine		02.02.2015	102	102	-
Fisnik Faton Sanaja	Prishtine		02.02.2015	10	10	-
Premton Ibërdemaj	Istog		02.02.2015	30	30	-
Petrit Ismajli	Prishtine		02.02.2015	316	316	-
Astrit Zabergja	Vushtrri		02.02.2015	500	500	-
Nderim Kamberi	Prishtine		02.02.2015	20	20	-
Jeta Tela	Prishtine		02.02.2015	150	150	-
Besim Shabani	Gjilan		02.02.2015	50	50	-
Krenar Qehaja	Prishtine		02.02.2015	300	300	-
Yll Islami	Gjilan		02.02.2015	100	100	-
Shefqet Thaçi	Prishtine		03.02.2015	40	40	-
Zade Avdyli	Prishtine		03.02.2015	1,136	1,136	-

Lëvizja Vetëvendosje

Notes on Financial Statements 01 January 2015 until 31 December 2015

Shengyl Imami	Prishtine	03.02.2015	399	399	-
Donjeta Runjeva	Prishtine	03.02.2015	200	200	-
Osman Osmani	Prishtine	03.02.2015	181	181	-
Mirushe Latifaj	Prishtine	03.02.2015	50	50	-
Arsim Thaçi	Dardanë	03.02.2015	10	10	-
Nevzad Isufi	Gjilan	03.02.2015	50	50	-
Sabit Bimbashi	Prishtine	04.02.2015	500	500	-
Ilhane Rrmoku	Prishtine	04.02.2015	200	200	-
Ben Prishtina	Prishtine	05.02.2015	500	500	-
Arzen Koka	Prishtine	09.02.2015	25	25	-
Adnan Rrustemi	Prishtine	12.02.2015	840	840	-
Krenare Latifi Kqiku	Gjilan	21.02.2015	49	49	-
Besnik Bislimi	Prishtine	02.03.2015	750	750	-
Nevzad Isufi	Gjilan	03.03.2015	50	50	-
Ngadhnjim Dana	Gjakovë	05.03.2015	1,007	1,007	-
Adnan Rrustemi	Prishtine	11.03.2015	450	450	-
Yll Islami	Gjilan	12.03.2015	99	99	-
Shefqet Thaçi	Prishtine	17.03.2015	20	20	-
Besnik Zeqiraj	Pejë	31.03.2015	100	100	-
Yll Islami	Gjilan	01.04.2015	100	100	-
Arsim Thaçi	Dardanë	02.04.2015	10	10	-
Taulant Kurti	Prishtine	02.04.2015	999	999	-
Ajtene Pakashtica	Prishtine	02.04.2015	999	999	-
Glauk Konjufca	Prishtine	03.04.2015	2,000	2,000	-
Taulant Kurti	Prishtine	03.04.2015	999	999	-
Arife Kurti	Prishtine	03.04.2015	999	999	-
Zaim Kurti	Prishtine	03.04.2015	999	999	-
Jeton Kuçi	Decan	03.04.2015	999	999	-
Mentor Hadërgjonaj	Decan	03.04.2015	999	999	-
Besim Molliqaj	Decan	03.04.2015	999	999	-

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Nevzad Isufi	Gjilan	03.04.2015	50	50	-
Aida Dërguti	Prishtine	07.04.2015	2,000	2,000	-
Mentor Hadërgjonaj	Decan	08.04.2015	999	999	-
Arijeta Rexhepi	Gjilan	08.04.2015	49	49	-
Muala Ckupishti	Prishtine	08.04.2015	500	500	-
Albulena Haxhiu	Prishtine	10.04.2015	1,500	1,500	-
Shqipe Pantina	Prishtine	14.04.2015	1,000	1,000	-
Jeton Kuçi	Decan	14.04.2015	1,000	1,000	-
Blerim Maqastena	Besianë	14.04.2015	141	141	-
Agim Ahmataj	Prishtine	15.04.2015	130	130	-
Fatlum Osmani	Prishtine	15.04.2015	50	50	-
Labinot Hashani	Kastriot	16.04.2015	29	29	-
Krenar Qehaja	Prishtine	16.04.2015	300	300	-
Albana Fetoshi	Prishtine	17.04.2015	999	999	-
Visar Ymeri	Prishtine	17.04.2015	999	999	-
Albin Kurti	Prishtine	24.04.2015	1,000	1,000	-
Arsim Thaçi	Dardanë	29.04.2015	59	59	-
Erzen Vraniqi	Prishtine	30.04.2015	1,000	1,000	-
Krenare Latifi Kqiku	Gjilan	02.05.2015	49	49	-
Nevzad Isufi	Gjilan	03.05.2015	50	50	-
Erzen Vraniqi	Prishtine	04.05.2015	1,000	1,000	-
Besnik Zeqiraj	Pejë	04.05.2015	70	70	-
Yllke Fejzullahu	Shtime	04.05.2015	50	50	-
Shefqet Thaçi	Prishtine	04.05.2015	20	20	-
Visar Ymeri	Prishtine	06.05.2015	900	900	-
Yll Islami	Gjilan	12.05.2015	99	99	-
Besnik Zeqiraj	Pejë	13.05.2015	780	780	-
Albana Gashi	Prishtine	13.05.2015	2,000	2,000	-
Brikene Ramabaja	Dardanë	13.05.2015	4	4	-
Arijeta Rexhepi	Gjilan	19.05.2015	49	49	-

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Egzon Haliti	Prishtine	28.05.2015	249	249	-
Adem Megjuani	Prishtine	28.05.2015	1,000	1,000	-
Armend Shkoza	Mitrovice	28.05.2015	399	399	-
Shpresa Sejdiu	Prishtine	29.05.2015	249	249	-
Driton Çausi	Gjakovë	29.05.2015	999	999	-
Astrit Dehari	Prishtine	29.05.2015	459	459	-
Arta Boshtraj	Prishtine	29.05.2015	299	299	-
Fatlum Osmani	Prishtine	29.05.2015	50	50	-
Shpat Memishi	Prishtine	01.06.2015	500	500	-
Pajtim Demaj	Istog	02.06.2015	300	300	-
Flamur Pireva	Prishtine	02.06.2015	300	300	-
Gezon Kastrati	Prishtine	02.06.2015	350	350	-
Mirlinda Krasniqi	Prishtine	02.06.2015	299	299	-
Alban Makolli	Prishtine	02.06.2015	499	499	-
Artan Abrashi	Prizren	02.06.2015	500	500	-
Dritero Cadraku	Prishtine	02.06.2015	250	250	-
Gurjeta Zeka	Prishtine	03.06.2015	448	448	-
Nol Nushi	Prishtine	03.06.2015	450	450	-
Adonis Tahiri	Prishtine	03.06.2015	300	300	-
Nevzad Isufi	Gjilan	03.06.2015	50	50	-
Albana Fetoshi	Rahovec	04.06.2015	999	999	-
Marigone Drevinja	Prishtine	04.06.2015	399	399	-
Nora Fetoshi	Prishtine	05.06.2015	249	249	-
Veton Dragusha	Prishtine	05.06.2015	199	199	-
Arzen Koka	Prishtine	09.06.2015	5	5	-
Teute Rrusta	Prishtine	09.06.2015	550	550	-
Agron Kabashi	Prishtine	10.06.2015	249	249	-
Krenare Latifi Kqiku	Gjilan	10.06.2015	49	49	-
Yll Islami	Prishtine	15.06.2015	99	99	-
Nevzad Isufi	Gjilan	03.07.2015	50	50	-

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Agnesa Megjuani	Prishtine	04.07.2015	1,000	1,000	-
Beqir Beqa	Prishtine	06.07.2015	267	267	-
Arianit Sadiku	Gjilan	06.07.2015	100	100	-
Albulena Haxhiu	Prishtine	10.07.2015	500	500	-
Teute Hasani	Prishtine	13.07.2015	84	84	-
Blerim Maqastena	Besianë	03.08.2015	29	29	-
Nevzad Isufi	Gjilan	03.08.2015	50	50	-
Faton Topalli	Ferizaj	04.08.2015	600	600	-
Aida Agushi	Prishtine	05.08.2015	35	35	-
Dritero Cadraku	Prishtine	05.08.2015	50	50	-
Arianit Sadiku	Gjilan	07.08.2015	99	99	-
Kastriot Qausi	Prishtine	13.08.2015	500	500	-
Luan Aliu	Gjilan	13.08.2015	259	259	-
Ngadhnjim Dana	Gjakovë	25.08.2015	409	409	-
Valbona Vrenezi	Prishtine	25.08.2015	20	20	-
Adnan Rustemi	Prishtine	27.08.2015	325	325	-
Dren Kukaj	Prishtine	27.08.2015	400	400	-
Arberi Krasniqi	Prishtine	27.08.2015	400	400	-
Arife Lahu	Fushe Kosove	31.08.2015	600	600	-
Xhemil Hoxha	Prishtine	31.08.2015	100	100	-
Asllan Statovci	Prishtine	01.09.2015	800	800	-
Alban Lahu	Fushe Kosove	01.09.2015	100	100	-
Albulena Kelmendi	Prishtine	01.09.2015	400	400	-
Nevzad Isufi	Gjilan	03.09.2015	50	50	-
Ngadhnjim Dana	Gjakovë	07.09.2015	79	79	-
Arianit Sadiku	Gjilan	08.09.2015	99	99	-
Florent Hasani	Prishtine	14.09.2015	50	50	-
Valbona Vrenezi	Prishtine	17.09.2015	20	20	-
Faton Selmanaj	Decan	25.09.2015	100	100	-
Nevzad Isufi	Gjilan	03.10.2015	50	50	-

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Kastriot Pirraku	Prishtine	05.10.2015	500	500	-
Teute Hasani	Prishtine	07.10.2015	489	489	-
Luan Aliu	Gjilan	08.10.2015	99	99	-
Valbona Vrenezi	Prishtine	16.10.2015	20	20	-
Kastriot Qausi	Prishtine	19.10.2015	1,000	1,000	-
Syle Hasanaj	Prishtine	19.10.2015	50	50	-
Nevzad Isufi	Gjilan	06.11.2015	50	50	-
Fatlum Osmani	Besianë	09.11.2015	50	50	-
Kastriot Pirraku	Prishtine	11.11.2015	500	500	-
Luan Aliu	Gjilan	12.11.2015	99	99	-
Plantation Club	Prishtine	20.11.2015	500	500	-
Valbona Vrenezi	Prishtine	23.11.2015	20	20	-
Vlora Haxhimehmedi	Prishtine	25.11.2015	1,000	1,000	-
Vlora Haxhimehmedi	Prishtine	26.11.2015	1,000	1,000	-
Arta Shala Veseli	Therande	26.11.2015	100	100	-
Xhemil Hoxha	Prishtine	30.11.2015	100	100	-
Semir Hoxha	Prishtine	30.11.2015	100	100	-
Arzen Koka	Prishtine	30.11.2015	25	25	-
Sami Robelli	Prishtine	01.12.2015	260	260	-
Xhemil Hoxha	Prishtine	02.12.2015	100	100	-
Nevzad Isufi	Gjilan	03.12.2015	50	50	-
Nazmi Rrafshi	Prishtine	07.12.2015	822	822	-
Arianit Sadiku	Gjilan	09.12.2015	349	349	-
Luan Aliu	Gjilan	09.12.2015	99	99	-
Shkumbin Zyba	Therande	10.12.2015	119	119	-
Ilir Poroshtica	Gjilan	11.12.2015	100	100	-
Labinot Salihu	Prishtine	14.12.2015	10	10	-
Arben Mehmeti	Prishtine	14.12.2015	10	10	-
Faton Bajcinca	Prishtine	14.12.2015	10	10	-
Kastriot Pirraku	Prishtine	14.12.2015	500	500	-

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Notes on Financial Statements 01 January 2015 until 31 December 2015

Osman Osmani	Prishtine	14.12.2015	145	145	-
Rexhep B.	Prishtine	14.12.2015	10	10	-
Aurora Mullatahiri	Prishtine	14.12.2015	50	50	-
Dardan Spahiu	Prishtine	14.12.2015	50	50	-
Florim Lajqi	Prishtine	15.12.2015	86	86	-
Shkelzen Xhelili	Prishtine	15.12.2015	49	49	-
Shaip Zeqiri	Prishtine	15.12.2015	19	19	-
Pleurat Shkodra	Prishtine	15.12.2015	10	10	-
Petrit Ismajli	Prishtine	15.12.2015	959	959	-
Veton Mustafa	Prishtine	15.12.2015	20	20	-
Peci V.	Prishtine	15.12.2015	15	15	-
Arsim Thaçi	Dardanë	15.12.2015	19	19	-
Kastriot Qausi	Prishtine	15.12.2015	1,000	1,000	-
Liridon Mehmeti	Prishtine	16.12.2015	177	177	-
Valbona Vrenezi	Prishtine	16.12.2015	20	20	-
Gazmend Binakaj	Prishtine	16.12.2015	200	200	-
Floriqe Mustafi	Prishtine	16.12.2015	100	100	-
Avni Salihu	Prishtine	17.12.2015	912	912	-
Visar Selimaj	Prishtine	17.12.2015	92	92	-
Arben Vata	Prishtine	17.12.2015	267	267	-
Beqir Beqa	Prishtine	18.12.2015	346	346	-
Aurora Mullatahiri	Prishtine	21.12.2015	50	50	-
Sabit Bimbashi	Prishtine	22.12.2015	500	500	-
Veton Dragusha	Prishtine	22.12.2015	549	549	-
Armend Shkoza	Mitrovica	22.12.2015	519	519	-
Sebehate Rexhepi-Salihu	Prishtine	23.12.2015	85	85	-
Faton Selmanaj	Decan	23.12.2015	200	200	-
Sabedin Halimi	Prishtine	24.12.2015	50	50	-
Hysni Kajtaçaj	Prishtine	24.12.2015	200	200	-

Lëvizja Vetëvendosje

Notes on Financial Statements 01 January 2015 until 31 December 2015

Alban Makolli	Prishtine	24.12.2015	344	344	-
Petrit Ademi	Prishtine	24.12.2015	449	449	-
Fatlum Osmani	Pejë	24.12.2015	50	50	-
Flamur Pireva	Prishtine	24.12.2015	260	260	-
Drilon Pireva	Prishtine	24.12.2015	490	490	-
Egzon Haliti	Prishtine	24.12.2015	470	470	-
Dren Kukaj	Prishtine	24.12.2015	419	419	-
Driton Çausi	Gjakovë	24.12.2015	1,000	1,000	-
Fatmir Krasniqi	Prishtine	26.12.2015	50	50	-
Agron Qyqalla	Prishtine	28.12.2015	3,000	3,000	-
Aulona Bytyqi	Prishtine	28.12.2015	479	479	-
Besa Baftija	Gjilan	28.12.2015	100	100	-
Arberie Nagavci	Gjakovë	29.12.2015	100	100	-
Pajtim Morina	Prishtine	29.12.2015	1,000	1,000	-
Teuta Hasani	Prishtine	30.12.2015	369	369	-
Shpresa Sejdiu	Prishtine	30.12.2015	480	480	-
Nagip Krasniqi	Prishtine	30.12.2015	50	50	-
Muhamet Bytyqi	Malisheve	30.12.2015	650	650	-
Teuta Hasani	Prishtine	31.12.2015	736	736	-
Ngadhnjim Dana	Gjakovë	31.12.2015	299	299	-
Salih Zyba	Prishtine	31.12.2015	508	508	-
Total donations and cash contributions			80,799	80,799	-

Note 7: Contributions in kind / goods and services

Description of goods/services	Accepted by			Date of contribution	Amount
	Contributors	Address	ID number		In euro
Colours	Sdi	Gjilan	600167432	22.02.2015	130.00
Transportation	Hamdi Bytyqi	Therandë		14.04.2015	100.00
Fuels	Shaban Borovci	Dardanë		18.04.2015	105.00
Transportation	Rrahim Hoxha	Therandë		18.04.2015	100.00
Transportation	Ahmet Voci	Dardanë		27.11.2015	50.00
Transportation	Ingrit Kuqi	Therandë		27.11.2015	50.00
Water	Energjie	Therandë	600930623	27.11.2015	36.00
Transportation	Rrahim Hoxha	Therandë		28.11.2015	300.00
Transportation	Albimi Shpk	Gjilan	600226650	28.11.2015	100.00
Fuels	Kamberi Petrol	Gjilan	600080741	28.11.2015	100.00
Transportation	Diamond	Gjilan	80089490	28.11.2015	100.00
Transportation	Egnatia	Gjilan	600382270	28.11.2015	100.00
Total contributions in kind / goods and services					1,271.00

Note 8: Expenses

Expenses	Expenses in Euro	Payment in Euro	Outstanding amount in Euro
Wages and salaries			
Net wages and salaries	263,891	263,891	-
Pension contributions of the employee	14,955	12,490	2,465
Pension contributions of the employer	14,955	12,490	2,465
Personal Tax income	15,916	13,037	2,879
Other benefits	2,211	2,211	-
Total	311,928	304,119	7,809
Transportation expenses			
Borrowed motorized vehicles	-	-	-
Fuels	20,285	20,285	-
Airplane/bus/train/taxi etc. tickets	23,631	23,631	-
Car insurance and maintenance	6,387	6,387	-
Any other transportation expenses	-	-	-
Total transportation expenses	50,303	50,303	-
Advertising, representation and conferences			
Premises	3,436	3,436	-
Food	17,088	17,088	-
Cultural and recreation activities	-	-	-
Radio and TV advertisements	7,145	7,145	-
Newsstands and newspaper advertisements	13,534	13,534	-
Other advertising, representation and conferences expenses	5,899	5,899	-

Total advertising, representation and conferences expenses	47,102	47,102	-
Campaign Expenses			
Campaign expenses	-	-	-
Total campaign expenses	-	-	-
Purchase of goods			
Supply of office	15,388	15,388	-
Small equipment	3,935	3,935	-
Total purchase of goods	19,323	19,323	-
General expenses			
Rent of office space	96,276	94,920	1,356
Telephone, internet and mail	23,902	23,902	-
Electricity and other utilities (water and waste)	14,161	14,161	-
Depreciation expenses of long-term assets	11,665		
Expenses related to in-kind contributions / goods and services	1,271		
Total general expenses	147,275	132,982	1,356
Other expenses			
Maintenance of office space and equipment	6,246	6,246	-
Expenses not included in any other category	2,201	2,201	-
Total other expenses	8,447	8,447	-
Total expenses	584,378	562,276	9,165

Note 9: Payments over 5,000.00 Euro

Description	Paid to:				Amount
Purpose of payment	Natural/Legal Person	Address	ID Number	Date of payment	In Euro
Electricity	Kesco	Prishtina	601175377		7,980
Communication	Vala	Prishtina	600016762		12,518
Advertising material	Blendi Ntg	Prishtina	600178405		15,997
Total payments over 5,000.00 Euro					36,495