



LĒVIZJA VETĒVENDOSJE

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

01 January 2016 - 31 December 2016



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Independent Auditors' Report

To the council of Lëvizja Vetëvendosje

Report on Special Purpose Financial Statement

Qualified Opinion

We have audited the financial statements of the Political Entity “**Lëvizja Vetëvendosje**” (hereinafter referred to as “Political Entity” or “LVV” or “PE”), which comprise the statement of financial position as at December 31, 2016, 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 2016, 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 12,331 Euro for the year ended on 31 December 2016 (11,357 Euro; 31 December 2015). During our auditing we found out that the Political Entity has not applied consistent methods of Long-term Assets depreciation until 31 December 2016. 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 the Financial Statements in the category “Other expenses”, the PE has not categorized the amount of 10,458 Euro in the category of Cash and

cash contributions in note 5 with the reasoning that these assets have been received not in accordance with the law requirements on reporting since on eight (8) cases the PE has received contributions within one day exceeding the allowed amount of 1,000 Euro which is in violation of Law Nr.04/L-212 on amending and supplementing Law Nr. 03/L-174 on Financing of Political Entities.

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

Muhamet Feka
Statutory Auditor
2 December 2017

Statements of Financial Position

Assets		31 December 2016	31 December 2015
Long-term assets	Notes	Amount in Euros	Amount in Euros
Property, plant and equipment	2	12,331	11,357
Intangible Assets			
Other long-term assets			
Total long-term assets		12,331	11,357
Current assets			
Accounts receivable		-	-
Prepayments		400	-
Cash and cash equivalents	3	74,211	68,820
Other current assets		129	478
Total current assets		74,740	69,298
Total Assets		87,071	80,655
Equity			
Accumulated Fund		60,134	46,543
Surplus / (deficit) of the year	7	4,365	13,591
Total Equity		64,499	60,134
Liabilities			
Long-term liabilities			
Loans payable		-	-
Deferred revenue	2	12,331	11,357
Total Long-term liabilities		12,331	11,357
Current liabilities			
Accounts payable and others		-	-
Other current liabilities	4	10,241	9,164
Total current liabilities		10,241	9,164
Total Liabilities		22,572	20,521
Total equity and liabilities		87,071	80,655

Statement of income and expenses

	Notes	Year ending on 31 st December	
		2016	2015
Income			
Income from budget		504,000	504,000
Income from membership		232	233
Donations and cash contributions	5	55,469	80,799
Contributions in kind / goods and services	6	4,531	1,271
Income from campaigns		-	-
Income released from deferred revenues	2	6,115	11,665
Other income		10,458	-
Total Income for the year		580,805	597,968
Expenses			
Wages and salaries	7	230,720	311,928
Transportation expenses	7	66,629	50,303
Advertising, representation and confereces	7	68,771	47,102
Campaign expenses	7	-	-
Purchase of goods	7	25,365	19,323
General expenses	7	167,721	147,275
Other expenses	7	17,235	8,446
Total expenses for the year		576,440	584,377
Surplus / (deficit) for the year		4,365	13,591

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	28,583	3,926	23,645	2,704	6,160
Information technology equipment	27,233	3,119	20,815	3,403	6,135
Other Equipment	2,510	44.54	2,510	9	36
Total Property, plant and equipment	58,327	7,089	46,970	6,115	12,331

Note 3. Cash and cash equivalents

	31 December 2016	31 December 2015
	Amount in Euros	Amount in Euros
Cash in bank	66,743	60,638
Cash in hand	7,468	8,182
Total cash and cash equivalents	74,211	68,820

Note 4. Other current liabilities

	31 December 2016	31 December 2015
	Amount in Euros	Amount in Euros
Liabilities for salaries and taxes	10,141	7,809
Liabilities for rent	100	1,355
Liabilities for fines and penalties	-	-
Other current liabilities	-	-
Total other current liabilities	10,241	9,164

Note 5: Donations and cash contributions

Accepted by			Date of contributions	Amount	Accepted from:	
Contributors	Address	ID Number		In Euros	Bank	Cash
Nevzad Isufi	Gjilan		03.01.2016	50	50	-
Fatbardhe Sopaj	Therande		06.01.2016	100	100	-
Luan Aliu	Gjilan		06.01.2016	99	99	-
Nuredin Alitjaha	Prishtinë		06.01.2016	130	130	-
Faton Selmanaj	Deçan		08.01.2016	140	140	-
Luan Aliu	Gjilan		08.01.2016	100	100	-
Arianit Sadiku	Gjilan		08.01.2016	200	200	-
Luan Aliu	Gjilan		08.01.2016	100	100	-
Arianit Sadiku	Gjilan		08.01.2016	50	50	-
Luan Aliu	Gjilan		08.01.2016	50	50	-
Bajram Krasniqi	Prishtinë		08.01.2016	50	50	-
H. Fetahu	Prishtinë		08.01.2016	850	850	-
Idriz Ilazi	Vjenë		08.01.2016	500	500	-
Ngadhenjim Dana	Gjakovë		08.01.2016	799	799	-
Lisjan Perolli	Gjakovë		08.01.2016	499	499	-
Aferdita Zuna	Prishtinë		08.01.2016	1,000	1,000	-
Mumin Hyseni	Prishtinë		11.01.2016	30	30	-
Natyra Zuna	Prishtinë		11.01.2016	1,000	1,000	-
Vlorian Molliqaj	Deçan		13.01.2016	938	938	-
Luan Aliu	Gjilan		13.01.2016	20	20	-

Lëvizja Vetëvendosje

Notes on Financial Statements 01 January 2016 until 31 December 2016

Brikene Ramabaja	Dardanë		13.01.2016	160	160	-
Donike Mahmudi	Prishtinë		13.01.2016	952	952	-
Pajazit Ali Jashari	Besianë		14.01.2016	300	300	-
Jeta Rudi	Prishtinë		14.01.2016	40	40	-
Sami Kurteshi	Gjilan		14.01.2016	1,000	1,000	-
Erden Atiç	Mitrovicë		14.01.2016	250	250	-
Sami Kurteshi	Gjilan		14.01.2016	1,000	1,000	-
Milot Kelmendi	Prishtinë		14.01.2016	1,000	1,000	-
Vlorian Molliqaj	Deçan		15.01.2016	844	844	-
Hana Obertinca	Prishtinë		15.01.2016	910	910	-
Teuta Hasani	Prishtinë		15.01.2016	164	164	-
Kastriot Çausi	Zurich		18.01.2016	1,000	1,000	-
Arta Rexhepi	Belgjike		18.01.2016	1,000	1,000	-
Rame Pollomi	Prishtinë		18.01.2016	200	200	-
Betim Kelmendi	Zvicer		19.01.2016	593	593	-
Mirlinda Krasniqi	Prishtinë		21.01.2016	659	659	-
Veton Dragusha	Prishtinë		22.01.2016	459	459	-
Adem Megjuani	Prishtinë		22.01.2016	770	770	-
Bujar Uksmajli	Ferizaj		26.01.2016	949	949	-
Arianit Sadiku	Gjilan		01.02.2016	50	50	-
Arianit Sadiku	Gjilan		03.02.2016	100	100	-
Muala Ymeri	Prishtinë		03.02.2016	998	998	-
Salih Zyba	Prishtinë		03.02.2016	508	508	-
Nevzad Isufi	Gjilan		03.02.2016	50	50	-

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Lulzim Gjaka	Prishtinë		04.02.2016	570	570	-
Albin Kurti	Prishtinë		04.02.2016	1,000	1,000	-
Tinka Kurti	Prishtinë		08.02.2016	520	520	-
Valbona Vrenezi	Malishevë		10.02.2016	20	20	-
Taulant Carkaxhiu	Prishtinë		12.02.2016	500	500	-
Xhamajl Molliqaj	Deçan		15.02.2016	150	150	-
Skender Hajdari	Prishtinë		16.02.2016	1,000	1,000	-
Kaltrina Zeka	Prishtinë		16.02.2016	120	120	-
Leotrim Bajrami	Pejë		18.02.2016	210	210	-
Sherif Berisha	Hani I Elezit		22.02.2016	199	199	-
Diellza Kryeziu	Prishtinë		23.02.2016	199	199	-
Ngadhenjim Dana	Gjakovë		23.02.2016	200	200	-
Senat Haliti	Prishtinë		24.02.2016	1,000	1,000	-
Besart Dajçi	Prishtinë		24.02.2016	1,000	1,000	-
Nol Binakaj	Prishtinë		24.02.2016	1,000	1,000	-
Nsh Aura	Prishtinë		25.02.2016	1,000	1,000	-
Vjosa Baftiu	Gjilan		25.02.2016	450	450	-
Sami Robelli	Zvicerr		26.02.2016	215	215	-
Bekim Ahmetaj	Prishtinë		26.02.2016	989	989	-
Sami Sadiku	Prishtinë		29.02.2016	300	300	-
Jetmir Sahiti	Prishtinë		29.02.2016	1,000	1,000	-
Yll Islami	Gjilan		29.02.2016	150	150	-
Nevzad Isufi	Gjilan		03.03.2016	50	50	-
Visar Ymeri	Prishtinë		09.03.2016	790	790	-

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Mumin Hyseni	Prishtinë		09.03.2016	30	30	-
Taulant Carkaxhiu	Prishtinë		15.03.2016	350	350	-
Adnan Rrustemi	Lipjan		21.03.2016	450	450	-
Taulant Carkaxhiu	Prishtinë		22.03.2016	100	100	-
Luan Dalipi	Prishtinë		23.03.2016	200	200	-
Betim Salihu	Prishtinë		23.03.2016	20	20	-
Mumin Rexhepi	Prishtinë		23.03.2016	10	10	-
Adriatik Sejdiu	Prishtinë		23.03.2016	25	25	-
Qazim Krasniqi	Prishtinë		23.03.2016	10	10	-
Edona Bajçinca	Prishtinë		23.03.2016	20	20	-
Fisnik Faton Sanaja	Prishtinë		23.03.2016	10	10	-
Illir Sejduallah Hoxha	Prishtinë		23.03.2016	100	100	-
Nagip Krasniqi	Prizren		24.03.2016	50	50	-
Ermal Mehaj	Prishtinë		24.03.2016	50	50	-
Dugagjin Venhari	Prishtinë		24.03.2016	50	50	-
Mirushe Latifaj	Gjilan		24.03.2016	30	30	-
Labinot Hashani	Obiliq		24.03.2016	20	20	-
Ilir Berisha	Prishtinë		24.03.2016	96	96	-
Armend Ademi	Prishtinë		29.03.2016	20	20	-
Sabit Bimbashi	Prishtinë		29.03.2016	500	500	-
Valbona Vrenezi	Malishevë		29.03.2016	40	40	-
Ligryn Petja	Prishtinë		30.03.2016	20	20	-
Emrush Xhemajli	Ferizaj		30.03.2016	100	100	-
Agon Sejdiu	Prishtinë		31.03.2016	100	100	-
Brikene Ramabaja	Dardanë		31.03.2016	49	49	-

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Notes on Financial Statements 01 January 2016 until 31 December 2016

Nurimshahe Demaliaj	Deçan	01.04.2016	50	50	-
Enver Ismajli	Ferizaj	01.04.2016	6	6	-
Ngadhenjim Dana	Gjakovë	01.04.2016	213	213	-
Nevzad Isufi	Gjilan	03.04.2016	50	50	-
Valbona Vrenezi	Malishevë	12.04.2016	20	20	-
Luan Hoxha	Prishtinë	13.04.2016	500	500	-
Haradin Hajrizi	Prishtinë	20.04.2016	100	100	-
Ylber Aliu	Prishtinë	20.04.2016	370	370	-
Fatlum Osmani	Besianë	25.04.2016	50	50	-
Nurimshahe Demaliaj	Deçan	03.05.2016	50	50	-
Nevzad Isufi	Gjilan	03.05.2016	50	50	-
Ligryn Petja	Prishtinë	04.05.2016	30	30	-
Qendresa Elshani	Rahovec	17.05.2016	270	270	-
Dardan Molliqaj	Deçan	18.05.2016	800	800	-
Dardan Molliqaj	Deçan	20.05.2016	700	700	-
Luan Aliu	Gjilan	26.05.2016	100	100	-
Valbona Vrenezi	Malishevë	27.05.2016	20	20	-
Nevzad Isufi	Gjilan	03.06.2016	50	50	-
Nurimshahe Demaliaj	Deçan	08.06.2016	50	50	-
Besnik Zeqiraj	Pejë	09.06.2016	50	50	-
Dritero Çadraku	Prishtinë	09.06.2016	165	165	-
Valbona Vrenezi	Malishevë	09.06.2016	20	20	-
Nurimshahe Demaliaj	Deçan	13.06.2016	19	19	-
Nevzad Isufi	Gjilan	03.07.2016	50	50	-
Ngadhenjim Dana	Gjakovë	07.07.2016	20	20	-

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Valbona Vrenezi	Malishevë	18.07.2016	20	20	-
Atdhe Arifi	Prishtinë	21.07.2016	570	570	-
Lulzim Gjaka	Prishtinë	22.07.2016	500	500	-
Shqipe Pantina	Klinë	22.07.2016	1,000	1,000	-
Veton Dragusha	Prishtinë	22.07.2016	449	449	-
Zaim Kurti	Prishtinë	25.07.2016	997	997	-
Fatlum Osmani	Besianë	25.07.2016	50	50	-
Kader Veseli	Prishtinë	25.07.2016	1,000	1,000	-
Lutfi Murtezi	Prishtinë	25.07.2016	1,000	1,000	-
Zaim Kurti	Prishtinë	26.07.2016	997	997	-
Zymryte Avdiu	Prishtinë	26.07.2016	1,000	1,000	-
Shqipe Pantina	Klinë	27.07.2016	900	900	-
Haradin Hajrizi	Prishtinë	27.07.2016	100	100	-
Remzije Veseli	Prishtinë	27.07.2016	1,000	1,000	-
Remzije Veseli	Prishtinë	28.07.2016	1,000	1,000	-
Edona Fetoshi	Rahovec	29.07.2016	700	700	-
Mevlyde Idrizi	Pejë	03.08.2016	30	30	-
Nevzad Isufi	Gjilan	03.08.2016	50	50	-
Visar Ymeri	Prishtinë	05.08.2016	1,000	1,000	-
Faik Racaj	Klinë	16.08.2016	100	100	-
Brikene Ramabaja	Dardanë	31.08.2016	60	60	-
Nevzad Isufi	Gjilan	03.09.2016	50	50	-
Nurimshahe Demaliaj	Deçan	06.09.2016	50	50	-
Fehmi Sylejmani	Prishtinë	21.09.2016	30	30	-

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Arberie Nagavci	Gjakovë		02.10.2016	100	100	-
Nevzad Isufi	Gjilan		03.10.2016	50	50	-
Florin Dreshaj	Istog		10.10.2016	100	100	-
Ngadhenjim Dana	Gjakovë		11.10.2016	135	135	-
Armend Rexhepi	Prishtinë		11.10.2016	635	635	-
Arsim Thaçi	Dardanë		11.10.2016	15	15	-
Hashim Ibrahimimi	Londër		27.10.2016	532	532	-
Nurimshahe Demaliaj	Deçan		03.11.2016	50	50	-
Nevzad Isufi	Gjilan		03.11.2016	50	50	-
Valbona Vrenezi	Malishevë		16.11.2016	40	40	-
Kastriot Pirraku	Prishtinë		18.11.2016	500	500	-
Fatlum Osmani	Besianë		21.11.2016	50	50	-
Nevzad Isufi	Gjilan		03.12.2016	50	50	-
Valbona Vrenezi	Malishevë		07.12.2016	20	20	-
Valbona Vrenezi	Malishevë		09.12.2016	150	150	-
Nazmi Berisha	Prizren		20.12.2016	600	600	-
Nazmi Berisha	Prizren		20.12.2016	200	200	-
Total donations and cash contributions				55,469	55,469	

Note 6: Contributions in kind / goods and services

Description of goods/services	Accepted by			Date of contribution	Amount
	Contributors	Address	ID number		In euro
Flags	Sdi	Gjilan	600167432	15.02.2016	42
Beverages	Fluidi	Gjilan	600052568	20.08.2016	76
Transportation	Ismajl Kurteshi	Gjilan		01.09.2016	75
Beverages	1 Maji - X	Gjilan	600036075	20.08.2016	58
Transportation	Diamond	Gjilan	80089490	17.02.2016	100
Transportation	Albimi	Gjilan	600226650	17.02.2016	100
Transportation	Mefail Lakna	Gjilan		17.02.2016	50
Flags	Afro Com	Gjilan	600049755	15.02.2016	30
Transportation	Beni	Therandë	80095929	16.02.2016	100
Transportation	Betim Kryeziu	Therandë		16.02.2016	100
Transportation	Albimi	Gjilan	600226650	09.01.2016	100
Transportation	Andi Market	Gjilan	70073550	09.01.2016	100
Transportation	Diamond	Gjilan	80089490	09.01.2016	100
Flags	Agron Shurdhani	Gjilan		17.02.2016	50
Transportation	Besnik Ziba	Therandë	-	08.01.2016	100
Transportation	Lindita Ziba	Therandë	-	08.01.2016	200
Transportation	Favor Plus	Therandë	601558284	09.01.2016	50
Office refurbishment	Galanteria	Besianë	71190382	27.09.2016	3,100
Total contributions in kind / goods and services					4,531

Note 7: Expenses

Expenses	Expenses in Euro	Payment in Euro	Outstanding amount in Euro
Wages and salaries			
Net wages and salaries	196,938	196,438	500
Pension contributions of the employee	10,717	8,012	2,705
Pension contributions of the employer	10,717	8,012	2,705
Personal Tax income	12,348	8,117	4,232
Other benefits	-	-	-
Total	230,720	220,578	10,142
Transportation expenses			
Borrowed motorized vehicles	-	-	-
Fuels	27,250.05	27,250.05	-
Airplane/bus/train/taxi etc. tickets	33,417.26	33,417.26	-
Car insurance and maintenance	5,961.25	5,961.25	-
Any other transportation expenses	0.00	0.00	-
Total transportation expenses	66,629	66,629	-
Advertising, representation and conferences			
Premises	10,204	10,204	-
Food	15,754	15,754	-
Cultural and recreation activities	0	0	-
Radio and TV advertisements	27,225	27,225	-
Newsstands and newspaper advertisements	12,664	12,664	-
Other advertising, representation and conferences expenses	2,925	2,925	-
Total advertising, representation and conferences	68,771	68,771	-

expenses			
Campaign Expenses			
Campaign expenses	-	-	-
Total campaign expenses	-	-	-
Purchase of goods			
Supply of office	21,376	21,376	-
Small equipment	3,989	3,989	-
Total purchase of goods	25,365	25,365	-
General expenses			
Rent of office space	98,282	98,182	100
Telephone, internet and mail	38,669	38,669	-
Electricity and other utilities (water and waste)	20,124	20,124	-
Depreciation expenses of long-term assets	6,115	////////	//////////
Expenses related to in-kind contributions / goods and services	4,531	////////	//////////
Total general expenses	167,721	156,975	100
Other expenses			
Maintenance of office space and equipment	12,754	12,754	-
Expenses not included in any other category	4,481	4,481	-
Total other expenses	17,235	17,235	-
Total expenses	576,440	555,552	10,242

Note 8: Payments over 5,000.00 Euro

Description	Paid to:				Amount
Purpose of payment	Natural/Legal Person	Address	ID Number	Date of payment	In Euro
Advertising materials	Blendi Ntg	Prishtine	600178405		9,789
Office	Mediatech & Print Shpk	Prishtine	601124704		5,334
Opinion research	Index Kosova Shpk	Prishtine	600322284		15,753
Electricity	" Kosovo Electricity Supply Company " J.S.C.	Prishtine	601175377		11,556
Communication	N.T.Sh Kayalar	Prishtine	600490106		12,953
Communication	Telekomi I Kosoves Sha	Prishtine	600016762		10,931
Communication	Posta E Kosoves Sha	Prishtine	600815924		6,026
Opinion research	N.Sh. Ubo - Consulting	Prishtine	600021422		5,110
Heating	Ngrohtorja E Qytetit Termokos Sh.A	Prishtine	600184642		7,177
Total payments over 5,000.00 Euro					84,628