



Central Election Commission

Prepared by

Political Party Registration Office

**REPORT ON POLITICAL ENTITY
CAMPAIGN FINANCIAL DISCLOSURES**

for

2007 KOSOVO ELECTIONS

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I. INTRODUCTION

The purpose of this Report on Political Entity Campaign Financial Disclosures is to provide the public with information of financial transactions for the campaign period of those Political Entities which contested the 2007 Kosovo Assembly Elections, Municipal Assembly Elections and Mayoral Elections. This information is provided to the public to make the political process more transparent, and the Political Entities more accountable to their voters.

The Report pinpoints as accurately as possible the amount each Political Entity spent on its campaign. The reasons for this were two-fold: (1) each Political Entity was bound by the spending limit (500 € for every thousand (1000) registered voters) as established by the Central Election Commission; and (2) an accurate estimation of expenditures gives the auditors a precise depiction of the level of income generated by a Political Entity to finance its campaign. Although enforcement of the spending limit is an important part of the financial disclosure process, the principal aim of financial disclosure is to require the Political Entities to disclose the sources of their income.

The authority to prepare this report derives from two UNMIK Regulations, Regulation 2007/26, *Amending UNMIK Regulation No. 2004/12, On Elections for the Assembly of Kosovo* and 2007/27, *On Municipal Elections in Kosovo*. Section 28.1, respectively Section 30.1 of the above mentioned UNMIK Regulations states the following:

The Central Election Commission, acting through the Office, may audit any Campaign Financial Disclosure Report or Candidate Financial Disclosure Form.

The Office is defined as the Political Party Registration Office, currently within the OSCE Mission in Kosovo.

Regulation 2007/26, *Amending UNMIK Regulation No. 2004/12, On Elections for the Assembly of Kosovo*, UNMIK Reg. 2007/27, *On Municipal Elections in Kosovo*, UNMIK Regulation 2004/11, *On the Registration and Operation of Political Parties in Kosovo*, and the Central Election Commission Electoral Rule 10/2007, *Campaign Spending Limits and Financial Disclosure*, set out the Campaign Financial Disclosure requirements for those Political Entities contesting the 2007 Kosovo Elections.

II. EXPLANATION OF TERMS AND EXPRESSIONS

For the purpose of this report:

“Political Entity” means a Political Party, Coalition of Political Parties, Citizens’ Initiative or Independent Candidates certified by the Central Election Commission to contest the 2007 Kosovo Assembly Election, Municipal Assembly Elections and Mayoral Elections;

“Contributions” means a gift, subvention or bequest of any kind to a Political Entity, whether in cash or in-kind, and includes the payment of the Entity’s debts and the provision, other than on commercial terms, of any property, loan, services or facilities for the use or benefit of the Entity. Services provided to a Political Entity by individuals voluntarily, on their own time and free of charge shall not be considered to be Contributions. A Contribution is made at the time when the benefit of the Contribution is received by a Political Entity;

“In-Kind Contributions” means goods or services provided to a Political Entity without any payment in return;

“Indirect Contributions” means a contribution made through an individual from the money, property or services of a third party;

“Expenditure” means a payment made for goods or purchase of goods, materials, labour, or services whether tangible or intangible. An Expenditure is made on the date the payment or purchase is made or on the date the goods, materials, labour, or services are provided, whichever is earlier;

“Disbursement” means a payment made during the reporting period;

“Donation” means a monetary contribution to a Political Entity;

“Campaign Spending Limit” means the limit that should not be exceeded by any Political Entity’s Campaign Expenditures.

“Accounts Payable” means an Expenditure made but not paid during the reporting period, therefore it is a liability that a Political Entity is obliged to pay to the other person.

“Assets” means all real or personal property owned directly or indirectly, including cash on hand and bank deposits, as well as any proceeds derived from by way of sale, disposition or other agreements, the value of businesses owned, and any item owned having a value greater than five hundred Euro (€500) and with an expected economic life exceeding three (3) years;

“Liabilities” means all monetary sums that a Political Entity is obliged to pay to other persons;

“Equity” means the difference between Assets and Liabilities as defined above;

“Balance sheet” means the Political Entities’ financial disclosure of Assets, Liabilities and Equity as defined above.

All above mentioned terms are taken from above mentioned UNMIK Regulation 2004/11, UNMIK Reg. 2007/26 and UNMIK Reg. 2007/27, Section 1.

III. THE AUDIT PROGRAMME

Methodology

Due to limited resources and time the audit programme should be regarded more as a review of the disclosed financial data than a thorough and comprehensive inspection. The audit programme focused its review on those Political Entities that gained one or more seats in the Kosovo Assembly. The sources of income for those Political Entities constituted the core part of the audit.

Although this is the fourth year the Political Party Registration Office auditors have performed this audit, many of the Political Entities and the persons who are responsible for their financial management experienced auditing for the first time. This would explain why the audited records and documentation are of a lesser quality than required, and may contain an undesirable audit risk. Therefore, the auditors have had to employ other sources of information, audit evidence, to issue an more accurate and credible report than submitted by Political Entities.

Frequent meetings with the Political Entity Financial Representatives were held during the audit in order to clarify records or to get additional information. In addition, prior to the deadline for submission of the Campaign Financial Disclosure Reports, the Political Party Registration Office in co-operation with the International Foundation for Electoral Systems (IFES) organized training seminars with the Financial Representatives of all Political Entities.

Political Entity obligations

The Entities that took part in the Kosovo Assembly Elections, Municipal Assembly Elections, and Mayoral Elections were required by Electoral Rule 10/2007, *Campaign Spending Limits and Financial Disclosure*, to submit compiled reports for their headquarters as well as for all branches, including those for which the Entities were certified to take part in the elections.

Section 3.2 of the Central Election Commission Electoral Rule 10/2007 sets the deadline for reporting periods and submission deadline, as follows:

- (a) for the period beginning on 17 August 2007 and ending on 25 October 2007, no later than 4 November 2007; and
- (b) for the period beginning on 26 October 2007 and ending on 17 November 2007, no later than 12 December 2007.

In addition, pursuant to Section 7 of the Central Election Commission Rule 14/2007 *Conduct of the Second Round of Mayoral Elections* all Political Entities running for

second round of Mayoral Elections were obliged to submit a third Campaign Financial Disclosure Report no later than 2 January 2008.

Therefore, all certified Political Entities were obliged to submit two financial reports and Entities running for the second round of Mayoral Elections were obliged to submit a third report as well.

Campaign Financial Disclosure Reports must include:

- the amount of income of the Political Entity during the reporting period, including the sources and the date of all cash Contributions.
- all Expenditures, including Campaign Expenditures, made by the Entity during the reporting period; and
- a Balance Sheet showing the Assets, Liabilities and the Equity of the Entity as of the first day and ending on the last day of the reporting period.

Verification of Political Entity Financial Disclosure Reports

To verify the Campaign Financial Disclosure Reports, auditors firstly relied on reports submitted by each Political Entity. In addition, several cross-referencing methods were used and comparisons between Entities were made to check whether the information provided by each Entity was credible. Former records of the Political Entities were cross-checked with new ones, price ranges of similar goods and services were gathered from the market, observer reports were used for rallies, and bills, receipts and other supporting documentation were cross-referenced against the disclosed figures. Information from main TV channels and newspapers was gathered to assess the advertisement Expenditures of Entities. Indispensable assistance with rally monitoring and information gathering on Expenditures was provided by OSCE Municipal Teams. Without these sources, the goal would certainly have been much more difficult to reach.

Sanctions

Some of the Political Entities did not fully comply with the requirements for financial disclosure, despite repeated attempts by the Political Party Registration Office to assist them and to encourage their compliance.

In accordance with Section 30 of the Regulation No. 2007/26 Amending UNMIK Regulation No. 2004/12, *On the Elections for the Assembly of Kosovo* and Section 32 of the UNMIK Regulation 2007/27, *On Municipal Elections in Kosovo*, the Political Party Registration Office, acting on behalf of the Central Election Commission, can issue administrative fees for late submission of a Campaign Financial Disclosure Report. Section 6 of the Central Election Commission Rule 10/2007 sets the maximum amount of the fee at three hundred Euro (€300) for late submissions but within 15 days of the deadline. The list of administrative fees issued to the Political Entities for all reporting periods is listed in Annex 4.

Pursuant to Section 6.5 (a) of Electoral Rule 10/2007, the Political Party Registration Office filed complaints with the Election Complaints and Appeals Commission against Political Entities that did not submit Campaign Financial Disclosure Reports within 15 days after the deadline. So far, complaints have been filed against 49 Political Entities for the pre-campaign period, against 22 Political Entities for the campaign period, and against five Entities for the campaign period related to the

second round of Mayoral Elections. A reference guide to complaints filed by the Political Party Registration Office can be found in Annex 5. Furthermore, the Political Party Registration Office can file complaints for submission of incomplete or inaccurate financial reports.

The fines are decided upon by the Election Complaints and Appeals Commission, and the maximum fine that can be imposed is two hundred thousand Euro (€ 200,000). The Election Complaints and Appeals Commission can initiate an investigation and impose fines based on the findings of the audit programme, as a result of complaints from the Political Party Registration Office, or any other individual or Entity qualified to file a complaint as set out in UNMIK Regulation No. 2007/26 and 2007/27.

Fines imposed by the Election Complaints and Appeals Commission are final and binding, therefore cannot be appealed.

Public scrutiny

This report shall be open to the public. Section 7 of Electoral Rule 10/2007 says:

7.1 The Central Election Commission, acting through the Office, shall establish and maintain a File for each certified Political Entity containing current copies of the financial documents as required under Section 31.1 of the Regulation No. 2007/26 Amending UNMIK Regulation No. 2004/12, On the Elections for the Assembly of Kosovo and in Section 33.1 of the UNMIK Regulation 2007/27, On Municipal Elections in Kosovo.

7.2 The Office shall make the contents of the File of each certified Political Entity available for public viewing:

(a) on the Central Election Commission official web page; or

(b) in a central location to be established by the Office during regular business hours and at least on a publicly accessible Internet web page.

Any individual or Entity qualified to file a complaint regarding the Campaign Financial Disclosure Reports, can do so within ten days of presentation of the final audit report to the Central Election Commission, addressing the complaint to the Election Complaints and Appeals Commission.

IV. GENERAL EVALUATION

The purpose of audit reports is to ensure that Political Entities of Kosovo commit and understand that transparency is an essential value in democratic societies. This commitment is not only bound to elected Party Officials (candidate financial disclosure) but also comprises the internal mechanisms of Political Entities. How funds are raised and how they are spent by these Entities is of the utmost importance during election periods. In addition, all registered Political Parties must submit biannual financial reports according to the current framework for Political Parties registered in Kosovo (UNMIK Regulation No. 2004/11 *On the Registration and Operation of Political Parties in Kosovo*). However, only 25 out of the 96 certified

Political Entities are registered Political Parties. This fact increases the importance of the three electoral campaign financial disclosure reports, as they are the only means to have information from Political Entities other than Political Parties: Citizens' Initiatives, Coalitions and Independent Candidates.

Results and general observations

Detailed results will be presented throughout this report, however, a few particular results need to be highlighted.

- a) The Political Party Registration Office found no evidence that any of the Political Entities taking part in the 2007 Kosovo Elections exceeded the spending limit for the campaign period. This was due to the fact that spending limit was cumulative for all elections running by Political Entity. For example, an Entity running for Kosovo Assembly had the spending limit of € 726,000 and if Entity was running in Municipal Elections, the spending limit for that Entity was increased for the amount of spending limit established in each municipality. Therefore, for larger Entities running for Kosovo Assembly and in many municipalities, the spending limit was almost doubled.
- b) Many of the Political Entities have still not fully complied with the requirements for financial disclosure. In accordance with the applicable procedures governing the operations of the audit, the Political Party Registration Office has filed 76 complaints against Entities that have failed to meet the requirements for disclosure. The auditors consider the most serious offences to be the filing of misleading reports and failure to disclose sources of Income. It is the responsibility of Election Complaints and Appeals Commission then to assess the violation and levy appropriate sanctions.
- c) The Political Party Registration Office continues to be concerned with the fact that in particular some larger Political Parties continue to resist disclosing financial records. This is particularly disturbing considering that elected representatives of these Parties are increasingly responsible at both municipal and central level for levying taxes, awarding contracts, budgeting, and spending of public funds. If the Parties themselves are unwilling to be transparent with the voters of Kosovo, it sets a poor example for the representatives of these Parties who are now in a position of governance.

In general, Donations and the money received from the Democratization Support Fund¹ constituted the major part of Income, and rallies and advertisements were the major part of Expenditures. However, the smaller Political Entities, such as Independent Candidates and Citizens' Initiatives, reportedly received more In-Kind Contributions than monetary Donations during the campaign period.

Most frequent mistakes and omissions

The majority of the Political Entities committed the same mistakes when recording figures on the disclosure forms. The most incorrect calculations were made to the Equity calculation on the Balance Sheet. Also, Expenditures were often recorded under the wrong categories. These mistakes were tolerated and assessed within the range of acceptable errors.

¹ The Democratization Support Fund is financed by the Kosovo Consolidated Budget and provided to the Political Entities which gained seats in the previous Kosovo Assembly Election.

In many cases, the address and/or the date of monetary Donations or In-Kind Contributions were omitted, even when they were known. The other example of a common omission was that the required information about the persons (legal or physical) to whom the Political Entity made disbursements was not disclosed.

In most occasions, In-Kind Contributions were underestimated or not reported at all. For the purpose of this audit, In-Kind Contributions have been defined as goods and services of any value provided without any payment in return. Thus, an In-Kind Contribution is made when, for instance, a Political Entity receives office space for free; hosts rallies without paying for rent of facilities or the services of singers and entertainers; or receives labour services on a volunteer basis by Party activists (other than the form of voluntary unskilled labour donated by private individuals). Provision of vehicles, drivers or fuel is also deemed as an In-Kind Contribution. In-Kind Contributions are not to be limited to the examples listed above.

The auditors have found many serious instances of underreported Expenditures. It logically follows that the Income used to finance campaign Expenditures has also been underreported to an equivalent level.

In addition, in most instances the Balance Sheets of Political Entities were not presented and when they were presented in several occasions they did not balance. In such cases the Political Party Registration Office had to balance Entity reports, which usually was done by increasing Income or Expenditure of the Entity.

Generally, most Entities underestimated their Expenditures in following categories:

Rent, wages and utilities

Only few Entities claim to own offices of any kind. The remaining offices must, therefore, be rented or provided free of charge by members or supporters. All the larger Entities have branches and sub-branches throughout Kosovo. The Political Party Registration Office also believes that this is the case for a number of the medium sized Entities. Not all of the Entities claimed costs for branch-offices or headquarters. In their estimations of total Expenditure per Entity, the Political Party Registration Office has added a nominal rent of offices for most of the Entities contesting in the elections. The reasons for this are:

1. A great number of the Entities claim to own office equipment;
2. Taking part in a Municipal Election does require a great deal of work on the part of the Entity and this work must be done somewhere.

It is the view of the Political Party Registration Office that this work has been performed by a considerable number of people throughout Kosovo. Therefore, a nominal amount for wages, telephone and utilities has also been added. Entities have argued that this was never paid for, which might certainly be the case. Offices given for free, unpaid work and telephone charges not received are In-Kind Contributions, and a part of Income as well as Expenditure. The office prices applied by the Political Party Registration Office are standard market prices for renting offices.

Television and radio spots

The Political Party Registration Office collected information from main TV and Radio stations broadcasting Kosovo wide about the airing space the Political Entities have received. In most occasions, information collected did not match the figures presented by Entities. It was observed that candidates of different Entities running for elections were producing TV or radio spots at their own expense and not reporting the Expenditures to their Political Entity. The Political Party Registration Office considered these Expenditures to be part of the Entities' campaign since candidates were running under the Entity's name.

Billboards

The office has monitored billboard advertisement and their display throughout Kosovo. Information collected was compared with figures disclosed by Entities. It is the view of the Political Party Registration Office that all Entities have underreported this information.

Rallies

Political Entities' campaigns in Kosovo municipalities were monitored by OSCE Municipal Teams. In order to get standardized information from monitoring teams, the Political Party Registration Office created a specific form called *Rally Observation Form*. In this form, monitors were asked to answer specific questions such as: venue, sound equipment and stage used, artistic programme, vehicles used by the Entity, number of guards and security staff, number of people attending the rally etc. This has been the major source of information for the auditors for the purpose of estimating and assessing the cost of rallies during campaign period. In addition, Municipal Election Commissions' records have been used to make estimations as well.

Observers on Election Day

The Political Party Registration Office deems that the services of political observers give benefit to the Party, whether paid or not. On average, it is assumed that every political observer has spent one normal working day on the Election Day. The value has been set as minimum at 10 €. For Entities running in the second round of Mayoral Elections, two days were calculated. This average cost has been assigned by the auditors for estimating Expenditures, to all accredited observers sponsored by Political Entities. It should be noted that some Entities might have paid their observers more than this amount. Even an Entity which did not pay their observers must consider the observer's work as a Donation of their time and, therefore, must report it as In-Kind Contribution.

Transportation

Only a few Political Entities own vehicles. It is the view of the Political Party Registration Office that headquarters and branches of all Entities have had the benefit of using vehicles during the campaign period, whether rented or provided by members or supporters. Regardless of the way the vehicle(s) have been provided, the use represents an element of cost. The Political Party Registration Office has estimated the rent of a light vehicle at 50 € per day and has added fuel expenses per vehicle per day, as well.

Recommendations

It is clear that improvements are still needed on the part of the Political Entities, the Political Party Registration Office, and the regulatory framework, in order to ensure the greatest possible transparency in the financial dealings of the Political Parties. Several recommendations are listed below:

- 1) Although the Elections Complaints and Appeals Commission sanctioned many of the Political Entities for failure to comply with financial disclosure requirements, it is clear that the effectiveness of the sanctions in encouraging compliance was mixed. Fines imposed by Election Complaints and Appeals Commission worked fairly well in motivating the smaller Political Entities to comply with the disclosure requirements, but for the larger Parties, it is obvious that the level of sanctions imposed (whether financial or otherwise) has not yet been sufficient to compel these Parties to abide by the disclosure requirements.
- 2) Quality of reporting on behalf of the Entities was reduced by the lack of adequate bookkeeping skills, particularly for the smaller Political Entities. The Political Party Registration Office intends to intensify its training for the Political Entities' administrative staff to ensure that they have the necessary skills to submit more accurate reports.
- 3) In cases of larger Parties, the lack of an internal financial management system caused submission of incomplete reports or information. The Political Party Registration Office strongly encourages Political Parties to establish internal reporting mechanism and financial management procedures in order not just to compile inclusive reports, but also to prevent internal fraud which is more likely to happen in election periods.
- 4) It is the opinion of the Political Party Registration Office that although sanctions imposed by the Central Election Commission encourage the Political Entities' compliance with the rules, ultimately public opinion is more important to the Political Entities. The electoral authorities can engage in an audit and investigate the Income and Expenditures of the Political Parties, but the media and civil society organizations will have to use this information to push the Political Parties to be transparent in their financial affairs.

V. FINDINGS BY POLITICAL ENTITY

AKR - Aleanca Kosova e Re

<i>Financial contact person</i>	Rrahim PACOLLI
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (26) Mayoral (26)
<i>Spending limit</i>	€ 1,427,000

AKR disclosed a total Income of € 250,000 (€ 120,000 in pre-campaign and € 130,000 during the campaign periods) and total Expenditure of € 283,837 (€ 108,417 in pre-campaign and € 175,455 during the campaign period). The Party submitted almost all required supporting documentation (90%) for the Income and Expenditure for both periods.

The Political Party Registration Office accepted figures disclosed by the Party for pre-campaign period, however, for the campaign period, the Party has underreported Income of € 226,490. Although the Party has accepted audit findings for Expenditures during the campaign period amounting at € 387,635, it failed to disclose supporting documentation.

The total Party spending amount for campaigning was € 515,748, less than the established spending limit.

Most Income of AKR derived from private Donations from different individuals in the amount of € 210,000 as presented in Annex 1, and € 40,000 in In-Kind Contributions presented in Annex 2.

The Political Party Registration Office reviewed the Balance Sheet at the end of the campaign period with the figures provided by the Party, and it does not balance. Therefore, the Political Party Registration Office had to increase Income to balance the Party's report, as can be seen in Annex 3.

AAK – ALEANCA PËR ARDHMËRINË E KOSOVËS

<i>Financial contact person</i>	Avni ARIFI
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (26) Mayoral (25)
<i>Spending limit</i>	€ 1,429,000

AAK submitted its financial report for the pre-campaign and campaign periods on 15 March 2008. The Party failed to submit the report for the second round of Mayoral Elections. The Political Party Registration Office is still reviewing this submission and will report to the Central Election Commission upon conclusion of the audit.

GIG – GRADANSKA INICIJATIVA GORE

Financial contact person	Neim SAHTIJARI
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (1)
Spending limit	€ 742,500

Total reported Income by the Party is € 3,397 (€ 2,660 in pre-campaign and € 737 in campaign periods) and total Expenditure of € 3,910 (€ 2,420 in pre-campaign and € 1,490 in campaign periods).

The Party submitted all required receipts/invoices (100%) for the Income/Expenditure for both periods. In addition, the balance sheet was balancing, therefore, the Political Party Registration Office accepted total Income and Expenditure disclosed for both the pre-campaign and campaign period.

All Income received by GIG comes from the Kosovo Consolidated Budget.

IRDK – INICIJATIVA E RE DEMOKRATIKE E KOSOVËS

Financial contact person	Zymer KRASNIQI
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (7)
Spending limit	€ 941,000

IRDK reported a total Income of € 9,280 (€ 3,200 in pre-campaign and € 6,080 in campaign periods) and a total campaign Expenditure of € 9,230 (€ 3,200 in pre-campaign and € 6,030 in campaign periods). The Party submitted all required receipts/invoices (100%) for the Expenditure in pre-campaign period and most of the required supportive documents (80%) for the campaign period.

The Political Party Registration Office accepted the total Income for the pre-campaign, but audit findings amount at € 8, 096 instead of the € 6,030 reported total Expenditure for the campaign period. Therefore, the Party has underreported Expenditures for the campaign period of € 2,016 and consequently underreported € 1,066 of Income.

Income disclosed by the Party is mainly coming from the Kosovo Consolidated Budget (€ 7,820), then from In-Kind Contributions (€ 500) and membership fees (€ 960).

KDTP - KOSOVA DEMOKRATİK TÜRK PARTİSİ

<i>Financial contact person</i>	Ergin KALA
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (6) Mayoral (1)
<i>Spending limit</i>	€ 1,002,000

The Party claims to have received a total Income of € 16,772 (€ 12,742 in pre-campaign and € 4,030 in campaign periods) and a total Expenditure of € 19,595 (€ 8740 in pre-campaign, € 10,855 in campaign periods). KDTP submitted all required supporting documentation (100%) for both periods.

The Political Party Registration Office found that KDTP has underreported Expenditures during the campaign period in categories such as Salary and Compensations, Transportation Expenses, Campaign Expenses, Miscellaneous Expenses and General Overhead Expenses.

No Expenditures were reported by KDTP under Salary and Compensations. The Political Party Registration Office believes that the Party has underreported Expenditures in this case because the Party campaign cannot be conducted without supporting staff whether on voluntary or paid bases. Therefore, the Political Party Registration Office has assessed the minimum amount for the Salary and Compensation for the size of this Party for its headquarters and six municipal branches where the Party was competing for elections. According to this estimate, underreported Expenditure is € 4,400.

Also, KDTP reported only € 540 under Transportation Expenses and € 72 under General Overhead Expenses. The Political Party Registration Office finds these figures to be very low and believes that hiring of vehicles and office spaces was not reported since it was provided free of charge. Services and goods provided free of charge to the Political Entities during the campaign are considered as In-Kind Contribution. Therefore, the Party should have recorded such services and reported them as Expenditures. The Political Party Registration Office has calculated the utility and telephone charges for Party headquarters and six municipal branches amounting the underreporting Expenditure for both categories at € 5,658.

KDTP reported € 6,656 of Campaign Expenses. The Political Party Registration Office collected information from rally monitoring reports delivered by OSCE Municipal Teams, according to which KDTP has spent at least € 10,082 and therefore underreported € 3,426.

The Political Party Registration Office has calculated as Expenditure the work performed by accredited observers for Election Day at the cost € 10 per day, since the Party did not disclose any information. The work could have been performed free of charge, yet it is an In-Kind Contribution to the Party and as such it is accounted as an Expenditure on the Profit/Loss statement. Total underreported Expenditures for

observers is € 1,030. The total underreporting of Expenditures for KDTP amount to € 14,514.

Total established campaign Expenditures for KDTP after deducting regular Party Expenditures are € 34,109. KDTP received monetary Donations from various sources in two different campaign periods for the elections. The Party reported a total amount of Donations at € 15,642 (€ 11,292 from Kosovo Consolidated Budget and € 4,350 from individual donors) in required details. In addition, In-Kind Contributions reported were € 580.

LDD – LIDHJA DEMOKRATIKE E DARDANISË

<i>Financial contact person</i>	Naim RADAVCI
<i>Elections contested</i>	Municipal Assembly (29) Mayoral (24)
<i>Spending limit</i>	€ 685,500

LDD has applied as a Party for Municipal and Mayoral Elections, but has been a part of a coalition with PSHDK for Kosovo Assembly Elections. The Party informed auditors that no separate records are kept, and the Expenditures and Incomes cannot be split by type of election. Therefore, LDD claims that their campaign financial report includes the Income and Expenditure for three elections - Kosovo Assembly, Municipal Assembly and Mayoral Elections. Nevertheless, LDD failed to submit a financial report for second round of Mayoral Elections.

Total Income declared is € 40,530 (€ 9,226 in pre-campaign and € 31,304 in campaign periods), and total Expenditure € 47,271 (€ 6,627 in pre-campaign and € 40,644 in campaign period).

The Political Party Registration Office accepted the total figures for the pre-campaign period, but for the campaign period audit findings amount at € 116,871 for Expenditures instead of €40,644 reported and € 107,840 for Income instead of €31,034 reported. It is the view of the Political Party Registration Office that LDD has underreported Expenditures of € 76,227 during the campaign period. Major underreporting items fall under Advertisement and Campaign/rally Expenditures amounting to € 69,350. The Political Party Registration Office collected information from 95 rally monitoring reports, conducted by OSCE Municipal Teams, and calculated Expenditures cost for rent of venues for rallies, artistic programs, giveaways of flags/other materials, payments of security and other staff, other campaign expenses to be € 62,812 instead of the reported amount of € 5,387. Similar information collected from TV/radio and newspapers show that LDD’s Advertisement Expenditures are € 37,881 instead of the reported € 25,956.

Other underreported Expenditures fall under categories Salaries and Compensation, and General Overheads amounting at € 6, 877.

The total established campaign Expenditures for LDD are € 127,498. Due to underreporting Expenditures, the Political Party Registration Office believes that the Party has underreported Income of € 76,536.

Party has declared total monetary Donations to be € 39,046 and In-Kind Contributions € 1,484. LDD failed to disclose full identity of donors for € 15,880 and of contributors for € 1,284. Such contributions are considered impermissible according to UNMIK Regulation 2004/11 (sec. 16.1) and the President of the Party will be directed to return such contribution to the contributor (sec 16.7). If the Party fails to do so, the President of the Party will be directed to remit contributions to the Kosovo Consolidated Budget (UNMIK/REG/2004/11/16.8.)

The Political Party Registration Office compared the Balance Sheet with the figures provided on the form and found that it does not balance. Therefore, it increased Income to balance LDD's financial report.

LDD – PSHDK

<i>Financial contact person</i>	Naim Radavci
<i>Elections contested</i>	Kosovo Assembly
<i>Spending limit</i>	€ 726,000

LDD and PSHDK applied as a separate Political Entity (Coalition) only for the Kosovo Assembly Elections. Both parties participated individually in Municipal Assembly and Mayoral Elections.

The Coalition was expected to prepare campaign financial reports only for Kosovo Assembly Elections. Both parties explained they could not split their Incomes and Expenditures per type of election. Thus, the report of the Coalition discloses the summarized amount of the Assets, Liabilities, Incomes, and Expenditures of LDD and PSHDK for the three elections, already disclosed in each Party's individual reports. Also, the Parties' financial representatives confirmed that the ownership of the Assets used by the Coalition in the Assembly Election was never transferred to the newly registered Political Entity.

Therefore, the Coalition obviously has disclosed Assets through its respective Parties. Further, the Income and Expenditures disclosed cannot be representative for the Coalition. They represent each Party's Income and Expenditures for the three elections and thus will be commented as part of the PSHDK and LDD separate reports.

However, it is worth mentioning that the sum of both parties' Expenditures does not reach the established spending limit. Total established Expenditures for both parties are € 156,964.

LDK - LIDHJA DEMOKRATIKE E KOSOVËS

<i>Financial contact person</i>	Lutfi Zharku
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (28) Mayoral (27)
<i>Spending limit</i>	€ 1,433,500

LDK reported a total Income of € 531,131 (€ 313,018 in pre-campaign, € 189,763 in campaign and € 28,350 in second round campaign for Mayoral Elections) and a total campaign Expenditure of € 609,315 (€ 155,817 in pre-campaign, € 406,578 in campaign and € 46,920 in second round campaign for Mayoral Elections). The Party submitted all required supporting documentation for Expenditures in pre-campaign period, however, only € 263,735 for campaign period (65%), and no supporting documentation (0%) for second round of Mayoral Elections.

The Political Party Registration Office believes that LDK has underreported Expenditure in categories such as Campaign Expenses, Miscellaneous and General Overhead for the campaign period.

For Campaign Expenses LDK reported a total amount of € 76,622, however, the Political Party Registration Office findings amount to € 97,688. The Political Party Registration Office collected information from rally monitoring reports, conducted by OSCE Municipal Teams, and calculated Expenditures for giveaways of flags/other materials (€ 39,604), payments of security and other staff (€ 4,740), and other campaign expenses (€ 6,498) to be the same as the Party had reported. However, the Political Party Registration Office found that rent of venues for rallies and artistic program cost were € 46,846 instead of the reported € 25,780. Therefore, LDK has underreported the Expenditures of this category by € 21,066.

LDK reported € 23,233 as Miscellaneous Expenses for the campaign period. Audit findings amount € 126,373. The Political Party Registration Office has estimated € 103,140 for two days of payments to 5,157 accredited election observers at € 10 per day. The Political Party Registration Office accepted € 2,644 reported for maintenance of equipment and office space, and € 20,589 for expenses not covered elsewhere under this Expenditure item. Therefore, LDK has underreported the Expenditures in this category for € 103,140.

Under General Overhead Expenses LDK reported € 15,518 only, whereas audit findings amount to € 24,708. The Political Party Registration Office has calculated the minimum cost for rent of office space to be € 11,200 for 28 branch offices, rather than the disclosed amount of € 2,010 for 28 office spaces, which was deemed too low. Other Expenditures like utility costs and telephone expenses were accepted. Therefore, LDK has underreported the Expenditures of this category by € 9,190.

In total, LDK has underreported Expenditures to the amount of € 133,396 as a consequence of which the same amount of Income has been underreported.

The audit findings amount to € 664,527 in total Income and € 741,111 in total Expenditure for LDK. The Political Party Registration Office has deducted the regular Party Expenditures and found that total campaign Expenditures are € 643,507, which is under the spending limit set at € 1,433,500.

LDK received monetary Donations from various sources in three different reporting periods. The Party just reported a total amount of Donations (€ 230,609) instead of reporting details of “source and date” of all donations as required by the UNMIK regulation (UNMIK/REG/2004/11.16.2). The Party did not report on funding received from the Kosovo Consolidated Budget and individual donors. In addition, LDK reported only total amount of In-Kind Contributions (€ 6,880) instead of reporting in required detail.

LDK reported receiving Income of € 286,563 from other sources, but did not name the sources. Contributions received by the Party without fully disclosed identity of contributor will be deemed as impermissible contributions and the Party will be directed to return such contributions to contributors. If the Party fails to do so, according to UNMIK Reg. 2004/11, Sec. 16.8, the President of the Party will be directed to remit contributions to the Kosovo Consolidated Budget.

The Party reported to have collected membership fees from the Party members. The Party reported the amount of total membership fees (€ 7,080), but has failed to submit a detailed membership list.

No disbursements exceeding € 5,000 during the campaign period was reported by LDK, as required by Section 5.2 of UNMIK Regulation No. 2004/02 *On The Deterrence Of Money Laundering And Related Criminal Offences*. However, the Political Party Registration Office found that LDK made four different disbursements exceeding € 5,000: it paid € 9,500 to Vertigo on 15 September 2007, € 12,803 to RTK on 25 October 2007, € 30,001.20 to KTV on 31 October 2007 and € 13,202 to Univers Reklama on 14 November 2007.

For the campaign period LDK reported liabilities amounting to € 117,799 at the beginning and € 325,471 at the end of the period. LDK has not settle large amounts of liabilities with its suppliers from which they received goods and services. The Political Party Registration Office is puzzled by the question of why LDK did not settle some of its liabilities taking into account that the Party had funds in bank accounts amounting to € 156,928, and cash on hand € 10,928.

In addition, LDK failed to submit the following required documents:

- Bank statements in order to prove reported bank balances.
- Inventory lists for machines and tools and office equipment owned by the Party.
- Car registration papers to support the ownership of vehicles.
- Ownership papers to support the ownership of property.
- Remaining invoices/receipts for Expenditures.
- Detailed salary list including gross and net salary, income tax, other deductions, etc.
- Documents from the Ministry of Finance to prove funds received from the Kosovo Consolidated Budget.

However, LDK financial reports have improved significantly compared to previous elections. The Political Party Registration Office believes that the Party has made a considerable effort in collecting information from its branches and members. Reports contain significantly higher amounts of disclosure compared to biannual reports from previous years. Also, reports were nicely prepared and the Party Financial Representative was very co-operative with the auditors. Still, the Political Party Registration Office is recommending that the Party introduce internal procedures and guidelines to establish a more comprehensive financial management system.

ORA

<i>Financial contact person</i>	Rrahim SEJDIU
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (24) Mayoral (20)
<i>Spending limit</i>	€ 1,405,000

Total Income disclosed by this Party is € 96,439 (€ 45,087 in pre-campaign, € 49,835 in campaign and € 1,517 for campaigning for the second round of Mayoral Elections) and total campaign Expenditures are € 109,474 (€ 81,743 in pre-campaign, € 26,214 in campaign and € 1,517 for campaigning for the second round of Mayoral Elections). ORA submitted all required supporting documentation (100%) for all three reporting periods.

Similarly to other parties, ORA has underreported Expenditure in some Expenditure categories such as Salary and Compensations, Advertisements, Campaign Expenses, Miscellaneous Expenses and General Overhead Expenses.

Audit findings amount to € 8,482 for Salary and Compensations, since the Party has not disclosed any such expenses. ORA has disclosed € 2,801, as expense for this category, but in reality this amount was payment for electoral observers. As was admitted by the Party Financial Representative, much of the Party work was performed on a voluntary basis. Although strongly refused by the Party, this volunteer work is considered by UNMIK Regulation 2004/11 as In-Kind Contribution to the Party and should have been recorded and reported as such. The Party claims that In-Kind Contributions, when reported, are subject to tax, similar to salaries such as personal income tax. Political Party Registration Office found no legal ground for such a claim.

Also, advertisement findings amount at € 20,161 compared to € 5,448 reported by ORA. The Political Party Registration Office found that the Party has mistakenly reported the amount of € 44,174 for the pre-campaign period instead of campaign period. However, the Party has underreported € 16,747 in this category. It is believed that some candidates running under ORA list prepared TV/radio spots and newspaper advertisements from their own Expenditures, while not reporting this to the Party. Even if this would be the case, these Expenditures are considered as Party Expenditures regardless of the candidates' initiatives and the Party should have collected and reported all Expenditures.

Under Campaign Expenses ORA reported € 3,101, while audit findings are at € 14,317. Likewise for LDK, the Political Party Registration Office has compared the reported Expenditure with the rally monitoring reports and found that rent of venues for rallies and artistic programs costing € 11,967 were reported as € 751. The Party reported only four (4) rallies, but the Political Party Registration Office received reports for thirty (30) rallies held during the campaign period.

Miscellaneous Expenses were underreported for € 3,640 corresponding to payment of accredited election observers. Once more, the work performed could have been on a voluntary basis, yet it constitutes Income for the Party and, therefore, should have been reported.

ORA reported € 2,643 under General Overhead Expenses, but audit findings amount to € 10,200. The Political Party Registration Office has calculated the cost for office space for the Party headquarters and 24 branch offices, adding utility and telephone charges.

The total underreported Expenditures are € 42,807, consequently underreported Income (whether In-Kind or monetary) is € 43,382.

The total established campaign Expenditures for ORA are € 152,281, after deduction of regular non-campaign Expenditures.

The Party reported a total amount of Donations of € 96,059 (€ 24,388 from Kosovo Consolidated Budget and € 71,671 from individual donors) in all required details.

The Balance Sheet was completed, but did not balance. The Political Party Registration Office has prepared the Balance Sheet for the Party by increasing the Income for the Party.

Financial Disclosure Reports submitted by ORA were the most complete in terms of supporting documentation, and recording Expenditures was adequate. ORA was used as an excellent example to show other parties how to organize and keep financial records. However, the Party has to introduce record keeping for In-Kind Contributions and follow up on individual (candidate) expenses made on behalf of the Party as well.

PD - Partia e Drejtësisë

<i>Financial contact person</i>	<i>Mexhit PERQUKU</i>
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (21) Mayoral (5)
<i>Spending limit</i>	€ 1,360,000

PD disclosed total Income of € 77,115 (€ 6,265 in pre-campaign and € 70,850 in campaign) and total campaign Expenditure of € 73,750 (€ 5,090 in pre-campaign, and € 68,660 in campaign). The Party submitted all required supporting documentation for Expenditures (100%) for the pre-campaign period, however, it submitted only (26%) for the campaign period.

The Party reported a total amount of monetary Donations of € 25,250 (€ 3,550 received from the Kosovo Consolidated Budget and € 21,700 from individual donors) submitted in detail as required by UNMIK Regulations. The highest amount of Income for this Party comes from In-Kind Contributions of 48,100 during the campaign period. PD also reported other Income € 3,765, but did not report the details.

The Balance Sheet was completed, but did not balance for the pre-campaign period. The Political Party Registration Office has made a correction in the amount of € 915 for Expenditure items. This error was accepted as lying within the tolerable margins.

PDK - PARTIA DEMOKRATIKE E KOSOVËS

<i>Financial contact person</i>	<i>Dren GASHI</i>
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (28) Mayoral (28)
<i>Spending limit</i>	€ 1,433,500

PDK failed to submit any Campaign Financial Disclosure Report, as required by Central Election Commission Rules 10/2007 and 14/2007, including reports for pre-campaign, campaign period, and for second round of Mayoral Elections. However, in order to assess whether PDK has exceeded or not the spending limit as established by the Central Election Commission, the Political Party Registration Office had to assess Expenditures based on its own observations of the campaigns and information collected from other sources.

Therefore, the Political Party Registration Office believes that the Party has spent € 105,156 for pre-campaign, € 504,395 for campaign period and € 47,646 for campaigning for the second round of Mayoral Elections, summing € 657,197 in total. The Party was competing for Kosovo Assembly Elections, Municipal Assembly Elections and Mayoral Elections in (28) municipalities. Based on the findings of the Political Party Registration Office, PDK's Expenditures were below the spending limit, which for this Party was set at € 1,433,500.

PREBK - PARTIA ROME E BASHKUAR E KOSOVËS

<i>Financial contact person</i>	<i>Albert KINOLLI</i>
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (6)
<i>Spending limit</i>	€ 918,500

PREBK disclosed no Income at all in both the pre-campaign and campaign period. The audit findings amount to a total Income of € 13,640 (€ 2,200 in pre-campaign and € 11,440 in the campaign period). The Party disclosed a total campaign Expenditure of € 5,920 (€ 2,200 in pre-campaign, and € 3,720 in campaign) and did not submit any supporting documentation for its reports.

Total Expenditures reported for pre-campaign period were € 2,200 with no Income disclosed and no Liabilities at the end of the period. Therefore, the Political Party Registration Office concluded that Party has underreported Income of € 2,200 for this period.

In addition, PREBK underreported Expenditure for the campaign period regarding Salary and Compensations, Transportation Expenses, and General Overhead Expenses. Again, the work could have been performed on voluntary basis or goods provided free of charge, nevertheless, such activities comprise In-Kind Contributions and, according to UNMIK Regulation 2004/11, must be accounted for as Expenditures. Therefore, the total underreported Expenditures for the campaign period are € 7,720.

Due to underreported Expenditures, the Political Party Registration Office believes that the Party has underreported Income also for € 7,720, adding up for a total underreported Income of € 9,920.

PREBK did not report monetary Donations for both periods, however, the Political Party Registration Office found the total amount of donations to be € 1,329 which was received from the Kosovo Consolidated Budget. In addition, the Party did not report any In-Kind Contributions.

PSHDK

<i>Financial contact person</i>	Ukë BERISHA
<i>Elections contested</i>	Municipal Assembly (12) Mayoral (2)
<i>Spending limit</i>	€ 441,000

The total reported Income by PSHDK was € 13,641 (€ 4,653 in pre-campaign and € 8,988 in campaign periods) and campaign Expenditure of € 24,717 (€ 8,226 in pre-campaign and € 16,491 in campaign).

The Political Party Registration Office accepted the total figures for the pre-campaign period, but for the campaign period audit findings show underreporting of Expenditures of € 4,478 for rally expenses, and salaries and compensations. It is the view of the Political Party Registration Office, that the Party has underreported In-Kind Contributions as acknowledged by the financial representative. The Party has not assessed and disclosed the cost of goods and services received free of charge during the campaign period. The total established campaign Expenditures for PSHDK are € 29,196.

Due to underreported Expenditures, the Party has underreported Income of € 3,478.

SDA - STRANKA DEMOKRATSKE AKCIJE

<i>Financial contact person</i>	Edita KALAC
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (6)
<i>Spending limit</i>	€ 913,500

The Party reported a total Income of € 6,066 (€ 4,741 in pre-campaign and € 1,325 in campaign periods) and total Expenditures of € 7,157 (€ 5,832 in pre-campaign and € 1,325 in campaign). No supporting documents for the Expenditures were provided by the SDA for both reporting periods.

SDA declared only € 1,325 for Expenditures during the campaign period. However, the audit findings amount to total Expenditures for the Party of € 13,415 for the campaign period. The Political Party Registration Office has accepted figures for the pre-campaign period, however, for the campaign period it has calculated minimum Expenditures to run its campaign which include categories such as Salary and Compensation, Transportation, Campaign Expenses, and General Overhead. Once more, running election campaign requires human resources, office spaces, hiring vehicles and communication means. Even when these are provided free of charge, they must be recorded and reported (amounts are presented in Annex 3). Therefore, the SDA has underreported Expenditures for the campaign period of € 12,090.

Income for the Party is mainly from the Kosovo Consolidated Budget in value of € 3,257, from private donors (€ 2,014), In-Kind Contribution (€ 680) and from membership fees (€ 115).

Due to underreported Expenditures, the Political Party Registration Office believes that the Party has underreported Income of € 10,898.

The Political Party Registration Office reviewed the Balance Sheet (at the end of the reporting period) with the figures provided by the SDA, and found that it does not balance. During the audit, despite repeated requests by the auditors, the Party did not provide clarification and/or supporting documentation to the Political Party Registration Office and it did not allow auditors to assist the SDA in correcting its disclosure.

Srpska Demokratska Stranka Kosova i Metohije – SDSKiM

<i>Financial contact person</i>	<i>Želimir GAPIĆ</i>
<i>Elections contested</i>	Kosovo Assembly
<i>Spending limit</i>	<i>€ 726,000</i>

SDSKiM disclosed only € 2,000 as Income and Expenditure for both periods. This amount was payment for the certification fee to take part in the elections.

The audit findings of total Income and Expenditures for the Party amount to € 12,935 (€ 2,000 in pre-campaign and € 10,935 in campaign). The Political Party Registration Office has accepted figures for the pre-campaign period, however, for the campaign period it has calculated minimum Expenditures for this Party to run its campaign which include categories such as Salary and Compensation, Transportation, Miscellaneous, and General Overhead. Once more, running a campaign requires human resources, office spaces, hiring vehicles and communication means. Even when they are provided free of charge, they must be recorded and reported. Amounts are presented in Annex 3. Therefore, the SDSKiM has underreported Income and Expenditures for € 10,935.

As stated above, SDSKiM reported monetary Donations only for the pre-campaign period to the sum of € 2,000. Although the Party is entitled to Kosovo Consolidated Budget funding, it did not report any such funding. Also the Party did not report any In-Kind Contributions.

VAKAT - KOALICIJA VAKAT

<i>Financial contact person</i>	Emo KURTIŠ
<i>Elections contested</i>	Kosovo Assembly Municipal Assembly (4)
<i>Spending limit</i>	€ 866,500

VAKAT is a Coalition formed by three Parties: DSB (Democratic Bosniac Party), DSV (Democratic Party Vatan) and BSK (Bosniac Party of Kosovo). The Coalition submitted separate reports for each Party and the Political Party Registration Office had to compile the report for the Coalition.

The total Income reported was € 24, 455 (€ 9,291 in pre-campaign and € 15,164 in campaign) and total campaign Expenditures were € 26,507 (€ 9,291 in pre-campaign, and € 17,216 in campaign periods). Reports were supported with all required documentation (100%) for both reporting periods.

The Coalition's only monetary Donation was Kosovo Consolidated Budget funding (€ 20,583). In addition, In-Kind Contributions reported were € 5,924, submitted with all required details.

Political Entities with elected candidates, but not analyzed in detail

Ballot Name	Income (in Euro)						Expenditure (in Euro)					
	Pre-campaign		Campaign		Total		Pre-campaign		Campaign		Total	
	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings
LËVIZJA KOMBËTARE PËR ÇLIRIMIN E KOSOVËS - LKÇK	2,000	2,000	5,465	5,465	7,465	7,465	0	2,000	5,465	5,465	5,465	7,465
NOVA DEMOKRATIJA	2,500	2,500	4,505	4,505	7,005	7,005	2,500	2,500	4,505	4,505	7,005	7,005
PDKI	10,000	13,530	36,500	36,500	46,500	50,030	11,100	13,530	23,810	36,500	34,910	50,030
Samostalna Liberalna Stranka - SLS	0	0	0	0	0	0	2,201	2,201	40,125	40,125	42,326	42,326
SAVEZ NEZAVISNIH SOCIJALDEMOKRATA KOSOVO I METOHIJE - SNSDKiM	0	0	0	0	0	0	0	2,000	0	0	0	2,000
SRPSKA KOSOVSKE METOHIJSKE STRANKA - SKMS	8,680	8,680	0	0	8,680	8,680	8,680	8,680	0	0	8,680	8,680
Srpska Narodna Stranka - SNS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HALIL HALILI	200	200	620	620	820	820	200	200	620	620	820	820
Alternativa për Gjakovën	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bošnjačka Inicijativa - Rustem Nurković	200	200	530	530	730	730	200	200	1,806	1,806	2,006	2,006
INICIATIVA E BASHKUAR QYTETARE - IBQ	270	270	0	0	270	270	270	270	5,297	5,297	5,567	5,567
INICIATIVA QYTETARE BASHKIMI DEMOKRATIK*	1,950	1,950	727	913	2,677	2,863	1,586	1,786	1,077	1,077	2,663	2,863

* Second Round Mayoral Elections Income and Expenditure is added in Campaign column

Political Entities with elected candidates, but not analyzed in detail

Ballot Name	Income (in Euro)						Expenditure (in Euro)					
	Pre-campaign		Campaign		Total		Pre-campaign		Campaign		Total	
	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings
BK - BALLI KOMBËTAR	0	0	0	2,830	0	2,830	0	0	830	2,830	830	2,830
PARTIA EKOLOGJIKE E KOSOVËS - PEK	1,690	1,690	730	730	2,420	2,420	1,691	1,691	730	730	2,421	2,421
PARTIA REPUBLIKANE SHQIPTARE - PRSH	400	717	0	90	400	807	317	717	90	90	407	807
ABDULLA ELEZI	0	200	0	0	0	200	0	200	2,000	2,000	2,000	2,200
ADEM ZOGIJANI	1,800	1,800	1,620	3,961	3,420	5,761	2,650	2,850	4,036	4,036	6,686	6,886
AQIF SHEHU	0	200	900	900	900	1,100	0	200	900	900	900	1,100
BASRI DEMIRI	300	300	0	0	300	300	400	900	600	600	1,000	1,500
CEMIL LUMA	0	2,188	850	850	850	3,038	188	2,188	1,571	2,421	1,759	4,609
Daut Thaqi	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
EMIN KELMENDI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FADIL MUSTAFA	0	200	N/A	N/A	0	200	0	200	N/A	N/A	0	200
FATON BISLMI	1,051	1,251	0	0	1,051	1,251	1,051	1,251	5,826	5,826	6,877	7,077
FAUD RAMIQI	1,300	1,300	0	0	1,300	1,300	370	570	0	0	370	570
FEHMI HAJRULLAHU	200	200	0	0	200	200	200	200	0	0	200	200

Political Entities with elected candidates, but not analyzed in detail

Ballot Name	Income (in Euro)						Expenditure (in Euro)					
	Pre-campaign		Campaign		Total		Pre-campaign		Campaign		Total	
	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings
FEIM KURHASANI	0	200	0	0	0	200	0	200	3,100	3,100	3,100	3,300
HETEM BAJRAMI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ISMET HEBIBI	0	200	0	850	0	1,050	0	200	850	850	850	1,050
LAZER KRASNIQI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Maliq Lushaku	0	200	N/A	N/A	0	200	0	200	N/A	N/A	0	200
NASER KUKA	1,800	3,800	2,700	3,238	4,500	7,038	4,956	6,956	11,836	11,836	16,792	18,792
NASER SHATRI	230	230	0	0	230	230	230	230	0	0	230	230
NUSRET HAXHIU	0	0	0	0	0	0	250	450	3,960	3,960	4,210	4,410
RAMË DRESHAJ	658	658	0	730	658	1,388	658	658	730	730	1,388	1,388
RAUF MORINA	0	36	0	32	0	68	30	230	20	20	50	250
Rushit Haliti	N/A	N/A	0	0	0	0	N/A	N/A	0	0	0	0
SABIT KADRIU	0	690	0	950	0	1,640	490	690	905	905	1,395	1,595
SAKIP MAKASQI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SALI CACAJ	0	0	1,200	1,200	1,200	1,200	0	0	1,175	1,175	1,175	1,175

Political Entities with elected candidates, but not analyzed in detail

Ballot Name	Income (in Euro)						Expenditure (in Euro)					
	Pre-campaign		Campaign		Total		Pre-campaign		Campaign		Total	
	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings
Sali KELMENDI	1,000	1,000	5,750	5,754	6,750	6,754	570	570	6,350	6,350	6,920	6,920
SELIM LOKAJ	0	200	0	65	0	265	0	200	65	65	65	265
STANOMIR DIMIĆ	0	200	0	0	0	200	0	200	0	0	0	200
TAHIR ÇAKA	4,200	4,400	4,962	4,962	9,162	9,362	4,183	4,383	8,696	8,696	12,879	13,079
VALDET GASHI	0	0	0	1,640	0	1,640	120	320	1,640	1,640	1,760	1,960
XHYLAZIM PEÇI	0	216	0	0	0	216	16	216	0	0	16	216
ZIJADIN GASHI DEMOKRATSKA PROMENA ŽUPE - VETAR	0	200	0	0	0	200	0	200	2,838	2,838	2,838	3,038
G17 plus ZVEČAN GIZI - GRAĐANSKA INICIJATIVA ZAJEDNO ISTOK-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GIZP - GRAĐANSKA INICIJATIVA ZAJEDNO - PEĆ	1,690	1,690	1,690	1,690	3,380	3,380	950	1,150	3,900	3,900	4,850	5,050
GRAĐANSKA INICIJATIVA " OPSTANAK NOVO BRDO"	0	0	880	880	880	880	0	0	6,836	6,836	6,836	6,836
Građanska Inicijativa Kos. Kamenica	0	200	0	0	0	200	0	200	0	0	0	200
	0	0	0	200	0	200	0	0	0	200	0	200

Political Entities with elected candidates, but not analyzed in detail

Ballot Name	Income (in Euro)						Expenditure (in Euro)					
	Pre-campaign		Campaign		Total		Pre-campaign		Campaign		Total	
	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings
GRAĐANSKA INICIJATIVA ZA NOVO BRDO	0	0	0	0	0	0	550	750	0	0	550	750
INICIJATIVA QYTETARE LIPJAN IQL	300	300	0	0	300	300	100	300	180	180	280	480
Iniciativa Qytetare Prishtinë	0	200	0	0	0	200	0	200	0	0	0	200
INICITIAVA NDRYSHE - IN INTELEKTUALËT E PAVARUR TË THERANDËS - IPTH	0	0	910	910	910	910	0	0	3,710	3,910	3,710	3,910
LKP-LISTA ZA KOSOVSKO POMORAVLJE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MULTI ETNIČKI SAVET PLEMETINA - MESP OKP - OPSTANAK KOSOVSКОG POMORAVLJA	1,160	1,160	750	1,120	1,910	2,280	1,160	1,360	1,120	1,120	2,280	2,480
	200	200	0	0	200	200	1,262	1,062	658	658	1,920	1,720
OMLADINA ZVEČAN	2,010	3,015	600	2,030	2,610	5,045	2,010	4,010	2,235	2,235	4,245	6,245
POKRET ZA KOSOVO I METOHIJU	0	200	0	0	0	200	0	200	0	0	0	200
PSS ZA KOSOVO I METOHIJU - BOGOLJUB KARIĆ	0	200	0	0	0	200	0	200	450	450	450	650
RAD I POVERENJE	0	2,420	0	0	0	2,420	420	2,420	1,668	1,668	2,088	4,088
SOCIJALISTI SIRINIČKE ŽUPE	0	200	0	0	0	200	0	200	0	0	0	200
	0	200	0	0	0	200	0	200	0	0	0	200

Political Entities with elected candidates, but not analyzed in detail

Ballot Name	Income (in Euro)						Expenditure (in Euro)					
	Pre-campaign		Campaign		Total		Pre-campaign		Campaign		Total	
	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings	Statement	Findings
SRPSKA GRAĐANSKA INCIJATIVA KLINA - SGIK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRPSKA LISTA ZA SRPSKU OPŠTINU - SSO ZA BOLJU BUDUĆNOST - SVETISLAV IVANOVIĆ-ZBB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ZA OPSTANAK SRBA - OSA	200	400	300	300	500	700	200	400	300	300	500	700
ŽZS - ŽIVOT ZA SVE	N/A	N/A	0	0	0	0	N/A	N/A	0	0	0	0
Г17 Плус - Штрпце	0	200	0	0	0	200	0	200	0	0	0	200
ЈЕДИНСТВЕНА СИРИНИЧКА ЖУПА - Ј.С.Ж.	0	200	0	0	0	200	0	200	0	0	0	200
СОКОЛОВИ	0	1,700	0	0	0	1,700	1,500	1,700	0	0	1,500	1,700
СПО - Сиринићка Жупа	0	200	0	0	0	200	0	200	0	0	0	200
СРПСКА ЛИСТА СИРИНИЧКА ЖУПЕ СЛСЖ	0	200	0	0	0	200	0	200	0	0	0	200

ANNEX-1 MONETARY DONATIONS

Political Entity Ballot Name	Reporting Period	Received from			Value
		Name	Address	Date	
ADEM ZOGJANI	PRE-CAMPAIGN	Jeta Morina	Celje Sloveni	27.09.2007	€1,500
	CAMPAIGN	Adem Zogjani	Fshati Harilaq - Fushe Kosovë	26.10.07-17.11.07	€2,341
AKR - Aleanca Kosova e Re	PRE-CAMPAIGN	Fatbardh Makolli	Pristina	06.09.2007	€20,000
		Suzana Novoberdaliu	Pristina	06.09.2007	€20,000
		Rejhan Vuniqi	Pristina	27.09.2007	€10,000
		Violeta Krasniqi	Pristina	27.09.2007	€10,000
		Isa Rexha	Pristina	11.10.2007	€20,000
	CAMPAIGN	Ilir Zaiti	Pristina	11.10.2007	€20,000
		Jehona Haziri	Pristina	18.10.2007	€20,000
		Sadete Dragusha	Prishtine	02.11.2007	€20,000
		Jehona Istogu	Prishtine	02.11.2007	€20,000
		Amer Asani	Prishtine	08.11.2007	€15,000
CAMPAIGN	Metije Pacolli	Prishtine	08.11.2007	€15,000	
	Erëza Vela	Prishtine	16.11.2007	€20,000	
AQIF SHEHU	CAMPAIGN	Shefqet Shehu	Gjakove	02/11/2007	€900
Bošnjacka Inicijativa - Rustem Nurković	PRE-CAMPAIGN	Rustem Nurkovic	Vitomirica	10.09.2007	€100
	CAMPAIGN	Draga Babacic	Vitomirica	10.09.2008	€100
		Rustem Nurkovic	Vitomirica	18.11.2007	€100
		Admir Hadzic	Vitomirica	18.11.2007	€100
CEMIL LUMA	CAMPAIGN	URHAN SILIK	Bregdeti NR.7, Prizren	28/10/2007	€350
		ADNAN FUSHA	Emin Pasha NR.33, Prizren	06/11/2007	€500
FEHMI HAJRULLAHU	PRE-CAMPAIGN	FEHMI HAJRULLAHU	Out of pocket payment for certification	05/11/2007	€200
FUAD RAMIQI	PRE-CAMPAIGN	Luan Ramiqi	Isrue Jean Charles-amat 1202, Michael Str. 230.74523 Schwakisch	19.10.07	€200
		Medjit Ramici	Hall, Deutstland	19.10.07	€250
		Nijazi Pira	Pozharan, Viti	20.10.07	€150
		Elbasan Alidema	Pozharan, Viti	20.10.07	€250
GRADANSKA INICIJATIVA GORE - GIG	PRE-CAMPAIGN	KCB - paid with CPOs			€1,660
		KCB - cash withdrawal			€1,000
	CAMPAIGN	KCB			€737
GIZI - GRADANSKA INICIJATIVA ZAJEDNO ISTOK-	PRE-CAMPAIGN	Iso Cokovic	Dobrusa, Istok	01.10.07	€150
		Ozavad Sabovic	Dobrusa, Istok	10.10.07	€350
		Senad Sabovic	Dobrusa, Istok	10.10.07	€120
	CAMPAIGN	Sadik Kovacevic	Dobrusa, Istok	15.10.07	€120
		Iso Cokovic	Dobrusa, Istok	01.10.07	€150
		Ozavad Sabovic	Dobrusa, Istok	10.10.07	€350
HALIL HALILI	PRE-CAMPAIGN	Senad Sabovic	Dobrusa, Istok	10.10.07	€120
		Sadik Kovacevic	Dobrusa, Istok	15.10.07	€120
	CAMPAIGN	HALIL HALILI	Fsh.Goalanci I poshtem	12.09.07	€200
		Halil Halili	Godanci Poshtem Shtime	25/10/2007	€320
INICIJATIVA E BASHKUAR QYTETARE - IBQ	PRE-CAMPAIGN	Adem Aliu	Godanci Poshtem Shtime	26/10/2007	€150
		Ahmet Vishesella	Petroviq Shtime	30/10/2007	€150
			Imer Deliu	Abri e Eprn	20.10.07
		Dilaver Pepa	Bill Clinton-Prishtina	28.10.07	€310
INICIJATIVA QYTETARE BASHKIMI DEMOKRATIK	PRE-CAMPAIGN	Muharrem Shabani	rr. Ganimete Terbeshi	27/10/2007	€450
		Qazim Azemi	rr. Ganimete Terbeshi	27/10/2007	€200
		Bahrije Pllana	fsh. Shtitarice-Vushtrri	27/10/2007	€200
		Agim Gashi	rr.Zejnullah Begu	27/10/2007	€200
		Enver Perguku	rr.Ligeni I Prespes	27/10/2007	€200
		Haki Maloku	fsh. Samadrexh	27/10/2007	€200
		Hida Dallku	rr. D. Kombit-Vushtrri	27/10/2007	€200
		Mehmet Ferati	fsh. Mramo I poshtem	27/10/2007	€100
	CAMPAIGN	Melihate Bashasholli	fsh.Bukosh-Vushtrri	27/10/2007	€200
		Haki Moloku		06/12/2007	€600
	SECOND-ROUND	Enver Pergulou	Rr. Ligeni I Prespes	19/11/2007	€127
IRDK	PRE-CAMPAIGN	KCB			€2,000
		KCB			€720
	CAMPAIGN	KCB		26.10.2007	€3,600
		KCB		16.11.2007	€1,500

ANNEX-1 MONETARY DONATIONS

Political Entity Ballot Name	Reporting Period	Received from			Value
		Name	Address	Date	
KDTP - KOSOVA DEMOKRATİK TÜRK PARTİSİ	<i>PRE-CAMPAIGN</i>	KCB	Pristina	03.07.07	€11,292
		Ergin Kala	Mihailo Grameno No-21	23.10.07	€350
		Fikrim Damka	Kurila Adriztik No-9	23.10.07	€350
	<i>CAMPAIGN</i>	Enis Korlani	Hoca Mahlla- Xhevit Berisha No-25	23.10.07	€300
		Guner Ureya	Prizren	27/10/2007	€450
		Asim Sacir	Prizren	27/10/2007	€450
		Ismzil Kovac	Prizren	28/10/2007	€450
		Hilmije Kursen	Prishtina	28/10/2007	€450
		Nuhi Mazrek	Mamusha-Prizren	29/10/2007	€200
LIDHJA DEMOKRATIKE E DARDANISË - LDD	<i>PRE-CAMPAIGN</i>	Hajrush Baraliu	Rr. "Sylejman Vokshi"	22.10.2007	€1,000
		Asabri Morina	Rr. "Skenderbeu"	22.10.2008	€1,000
		Shefki Gashi	Rr. "Velania"	22.10.2009	€1,000
		Avdi Gashi	Rr. "UÇK"	22.10.2010	€1,000
		Herolinda Zagradja	Rr. "Taslixhe"	22.10.2011	€1,000
		Agron Berani	Rr. "Ibrahim Oruqi"	22.10.2012	€1,000
		Enver Aliu			€499
		Shahadije Rashiti			€270
		Besim Canolli			€270
		Ramadan Rashiti			€180
		Dem Kamishaj			€180
		Sefer Mehmeti			€225
		Refik Mehmeti			€225
		Kastriot Rashiti			€180
		Haxhi Kelmendi			€135
		Fetah Sahiti			€135
		Aziz Azizi			€180
		<i>CAMPAIGN</i>	Metë Ademaj	Pejë, Fshati Raushiq	11.11.2007
	Donation from the previous period			25.10.2007	€1,230
	Ramadan Kelmendi				€1,458
	Begir Uka				€1,320
	Mustafë Pllana				€320
	Hilmi Hoxha				€557
	Shaban Mehmeti				€435
	NT "ILIRIA"				€500
	Hilmi Beqiri				€160
	LDD Members				€836
	Jahja Zuka		Smirë	14.11.2007	€100
	Dashnim Miftari		Viti	14.11.2007	€150
	Besim Shefkju		Buzenik	14.11.2007	€100
	Xhavit Islami		Viti	15.11.2007	€200
	Selim Sejdiu		Smirë	16.11.2007	€100
	Adem Syla		Dobolde	15.11.2007	€120
	Nexhmedin Haliti		Beguncë	24.11.2007	€100
	Other donations				€1,445
	Faik Hima		Prishtinë	02.11.2007	€1,000
	Berim Ramosaj		Prishtinë	02.11.2007	€1,000
	Adem Salihaj		Prishtinë	02.11.2007	€1,000
	Xhemajl Hyseni		Prishtinë	02.11.2007	€1,000
	Salih Gashi		Prishtinë	02.11.2007	€1,000
	Sejdë Tolaj		Prishtinë	02.11.2007	€1,000
	Qamile Morina	Prishtinë	02.11.2007	€1,000	
Drita Maliqi	Prishtinë	02.11.2007	€1,000		
Lulzim Zeneli	Prishtinë	02.11.2007	€1,000		
Sabri Morina	Prishtinë	02.11.2007	€1,000		
Besa Gaxherri	Prishtinë	02.11.2007	€1,000		
Ahmet Alishani	Prishtinë	02.11.2007	€1,000		
Naser Rugova	Prishtinë	02.11.2007	€1,000		
	Branch - Germany	12.11.2007	€1,768		
Enver Aliu	Branch - Switzerland	02.11.2007	€1,000		
LDK - LIDHJA DEMOKRATIKE E KOSOVËS	<i>PRE-CAMPAIGN</i>	??	??	??	€25,012
	<i>CAMPAIGN</i>	??	??	??	€177,247
	<i>SECOUND-ROUND</i>	??	??	??	€28,350
LËVIZJA KOMBËTARE PËR ÇLIRIMIN E KOSOVËS - LKÇ	<i>PRE-CAMPAIGN</i>	Fadil Fazliu	Prishtine Kodra e Diellit	08/09/2007	€200
		Ismail Bala	Prishtine Dardania	09/09/2007	€150
		Latif Ismajli	Rahovec	09/09/2007	€150
		Shaban Beka	Prishtine	09/09/2007	€100
		Xhevdet Sadriu	Gjakove	09/09/2007	€150
		Izet Shala	Malisheve	09/09/2007	€150
		Faton Klinaku	Prishtine	09/09/2007	€150
		Valdet Gjonbalaj	Prishtine	09/09/2007	€300
		Salih Hoti	Rahovec	05/09/2007	€200
		Nazmije Balaj	Prishtine	07/09/2007	€150
		Ramadan Hoti	Gjakove	07/09/2007	€100
		Nezir Gashi	Prishtine	09/09/2007	€200
		Fadil Fazliu	Prishtine Kodra e Diellit	25/10/2007	€450

ANNEX-1 MONETARY DONATIONS

Political Entity Ballot Name	Reporting Period	Received from			Value
		Name	Address	Date	
	CAMPAIGN	Ismail Bala	Prishtine Dardania	30/10/2007	€250
		Latif Ismajli	Rahovec	25/10/2007	€350
		Shaban Beka	Prishtine	30/10/2007	€250
		Izet Shala	Malisheve	10/11/2007	€350
		Valdet Gjonbalaj	Prishtine	05/11/2007	€450
		Salih Hoti	Rahovec	10/11/2007	€350
		Ramadan Hoti	Gjakove	10/11/2007	€450
		Nezir Gashi	Prishtine	05/11/2007	€450
LKP-LISTA ZA KOSOVSKO POMORAVLJE	PRE-CAMPAIGN	Petkovic Bojan	SL. Silovo	11.10.07	€250
		Savic Jovica	SL. Pasiiane	15.10.07	€350
	CAMPAIGN	Cvetkovic Ivan	SL. G. Kusce	20.10.07	€230
		Savic Jovica	SI. Pasiiane	01.11.2007	€300
NASER KUKA	PRE-CAMPAIGN	Naser Kuka	Rr. Ganimete Terbeshi N.5	01.10.07	€1,800
	CAMPAIGN	NASER KUKA	Rr. Agim Bajrami	01/11/2007	€1,800
		NASER KUKA	Rr. Agim Bajrami	05/11/2007	€900
NASER SHATRI	PRE-CAMPAIGN	NASER SHATRI	Adem Januzaj Nr. 10 - Istog	15/10/2007	€230
NOVA DEMOKRATIJA	PRE-CAMPAIGN	Branislav Grbic	Gracanica-Pristina	02/08/2007	€500
		Verica Markovic	Caglavica-Pristina	02.08.2007	€500
		Slobodan Joksimovic	Radrvo-Lipjan	02.08.2007	€500
		Snezana Karadjic	Caglavica-Pristina	02.08.2007	€500
		Rade Grbic	Gracanica-Pristina	02.08.2007	€500
	CAMPAIGN	Branislav Grbic	Gracanica	27.11.2007	€1,100
		Dragan Duraic	Caglavica	27.11.2007	€200
		Verica Markovic	Caglavica	28.11.2007	€200
		Aleksandar Vostic	Pristina	28.11.2007	€150
		Slobodan Joksimovic	Radrvo-Lipjan	28.11.2007	€150
		Rade Grbic	Gracanica	29.11.2007	€200
		Snezana Karadjic	Caglavica	29.11.2007	€150
		Nebojsa Markovic	Caglavica	29.11.2007	€155
		Branislav Grbic	Gracanica	27.10-14.11.2007	€1,150
		Dragan Duraic	Caglavica	27.10-14.11.2007	€200
		Slobodan Joksimovic	Radrvo-Lipjan	27.10-14.11.2007	€200
		Verica Markovic	Caglavica	27.10-14.11.2007	€200
		Rade Grbic	Caglavica	27.10-14.11.2007	€150
		Aleksandar Vostic	Pristina	27.10-14.11.2007	€150
Snezana Karadjic	Caglavica	27.10-14.11.2007	€150		
OKP - OPSTANAK KOSOVSKEG POMORAVLJA	PRE-CAMPAIGN	Srdan Cvejic	S Pones 6L	15.10.07	€650
	CAMPAIGN	Dobrivoje Mladeovic	S Koretiste 6C	17.10.07	€710
		Srdjan Cvejic	Pones	01/11/2007	€300
		Milovan Stajic	Pones	10/11/2007	€300
ORA	PRE-CAMPAIGN	Dukagjin Sahatqija	Gjakove	03/10/2007	€120
		Abdurrahim Kelmendi	Prishtine	04/10/2007	€100
		Fatmire Kollgaku	Peje	04/10/2007	€210
		Jetmir Balaj	Prishtine	09/01/2007	€1,100
		Teuta Sahatqija	Gjakove	10/10/2007	€1,000
		Shqipe Kusari	Gjakove	10/10/2007	€100
		Ylber Hysa	Prishtine	10/10/2007	€100
		Veton Surroi	Prishtine	10/10/2007	€130
		Gazmend Muhaxheri	Peje	12/10/2007	€1,000
		Fatmire Kollgaku	Peje	12/10/2007	€1,000
		Nazim Jashari	Gjilan	15/10/2007	€1,000
		Jetmir Balaj	Prishtine	16/10/2007	€700
		Veton Surroi	Prishtine	16/10/2007	€1,000
		Ibrahim Bucaliu	Prishtine	16/10/2007	€500
		Ramadan Gashi	Prishtine	16/10/2007	€200
		Burhan Kalaveshi	Mitrovice	17/10/2007	€1,000
		Ulpiana Lama	Prishtine	18/10/2007	€1,000
		Lulzim Hadri	Gjakove	19/10/2007	€1,000
		Halit Ferizi	Prishtine	10/10/2007	€1,000
		Fatos Bakalli	Prishtine	19/10/2007	€500
		Gazmend Abrashi	Prishtine	19/10/2007	€700
		Shqipe Kusari	Gjakove	22/10/2007	€100
		Besnik Brajku	Prizren	23/10/2007	€1,000
		Ardian Arifaj	Prishtine	23/10/2007	€1,000
		Agron Zajmi	Gjakove	23/10/2007	€350
		Naser Kelmendi	Prishtine	24/10/2007	€100
		Ahmet Drini	Prizren	24/10/2007	€1,000
		Bashkim Kabashi	Prishtine	24/10/2007	€1,000
		Bahri Hoxha	Podujeve	25/10/2007	€200
		Luljeta Ndrejaj	Istog	25/10/2007	€1,000
		Naim Kuqi	Suhareke	30/10/2007	€1,500
		Daffina Zuna	Prishtine	31/10/2007	€1,000
		Gazmend Muhaxheri	Peje	05/11/2007	€1,000

ANNEX-1 MONETARY DONATIONS

Political Entity Ballot Name	Reporting Period	Received from			Value	
		Name	Address	Date		
	CAMPAIGN	Fatmire Kolcaku	Peje	05/11/2007	€1,000	
		Nazim Jashari	Gjilan	05/11/2007	€1,000	
		Bujar Gjurgjeala	Prizren	05/11/2007	€600	
		Ahmet Drini	Prizren	05/11/2007	€550	
		Zef Delhysa	Prizren	05/11/2007	€450	
		Ylber Hysa	Prishtine	10/11/2007	€100	
		Veton Surroi	Prishtine	10/11/2007	€130	
		Shkelzen Maliqi	Prishtine	14/11/2007	€1,000	
		Naser Miftari	Prishtine	14/11/2007	€1,000	
		Lul Raka	Kaganik	14/11/2007	€1,000	
		Muhib Lokaj	Ferizaj	14/11/2007	€1,000	
		Halil Matoshi	Prishtine	14/11/2007	€1,000	
		Silvana Haxhikadrija	Gjakova	15/11/2007	€1,000	
		Gazmend Shaqiri	Prishtine	15/11/2007	€1,000	
		Xheraldina Pufja	Prishtine	15/11/2007	€1,000	
		Florin Alija	Gjakova	15/11/2007	€1,000	
		Anton Berishaj	Prishtine	15/11/2007	€1,000	
		Xhabir Hamiti	Prishtine	15/11/2007	€1,000	
		Enver Petrovci	Prishtine	15/11/2007	€1,000	
		Adnan Mustafa	Podujevu	15/11/2007	€1,000	
		Tahire Abazi	Ferizaj	15/11/2007	€1,000	
		Luljeta Zhubi	Mitrovice	15/11/2007	€1,000	
		Gjejlane Hoxha	Prishtine	15/11/2007	€1,000	
		Shpend Venhari	Prishtine	15/11/2007	€1,000	
		Nexhibe Bala	Prishtine	15/11/2007	€1,000	
	Idriz Prestreshi	Prishtine	15/11/2007	€375		
	Mustafe Lila	Peje	03.12.07	€800		
Bujar Agusholli	Peje	05.12.07	€717			
PD	PRE-CAMPAIGN	Ali Lipaj	Kodra e Diellit, H.5NR.23	20.09.07	€1,000	
		Munir Basha	Babeja, Prizren	22.09.07	€1,000	
		Ymer Hajdini	Merqezi, Podujeve	24.09.07	€500	
	CAMPAIGN		KCB	Ministry of Finance, Pristina.		€3,550
			Sylejman Qerkezi	rr. Bajram Kelmendi	27/10/2007	€1,000
			Minir Basha	rr. Bekim Berisah-Abeja	27/10/2007	€3,500
			Ferida Agani	rr. Rexhep Luci	28/10/2007	€1,500
			Baki Statovci	r. Bajram Kelmendi	28/10/2007	€500
			Rukije Mehmeti	rr. Dardani	29/10/2007	€200
			Esat Ejupi	Sekirag	30/10/2007	€1,500
			Safet Merofci	rr. Aktash	29/10/2007	€500
			Avni Ejupi	Sekirag	30/10/2007	€1,500
			Adem Sinani	Prizren	11/11/2007	€500
			Sabri Zenuni	Obrang	01/11/2007	€2,800
			Bashkim Murati	Prizren	01/11/2007	€1,000
			Mexhit Perquku	Vushtrri	02/11/2007	€600
			Shaban Baliu	Prizren	02/11/2007	€500
	Ali Lipaj	Prishtine	03/11/2007	€1,500		
	Ramiz Selmani	Obiliq	03/11/2007	€900		
	Amir Ahmeti	Prishtine	04/11/2007	€1,200		
PDKI	PRE-CAMPAIGN		PAKI company Switzerland		€6,000	
			ARJAK company, Gjakova		€4,000	
	CAMPAIGN	PDKI Branch	Switzerland		€18,000	
		Dukagjin Morina	Gjakove		€18,500	
PARTIA EKOLOGJIKE E KOSOVËS - PEK	PRE-CAMPAIGN	Arif Krasniqi	L.Dardania SU 4/7 D 7/7	02.09.07	€230	
		Nardi Demaj	Ulpiana SOL 1/11	12.09.07	€200	
		Selim Bejtullah	Gjakovc	12.09.07	€200	
		Faruk Mujka	Rr. M.Teuta 282 Mitrovice	12.09.07	€200	
		Arif Krasniqi	L.Dardania SU 4/7 D 7/7	02.10.07	€130	
		Arif Krasniqi	L.Dardania SU 4/7 D 7/7	24.10.07	€130	
		Ontexi Mont	L.Dardania SU 4/7	24.10.07	€600	
CAMPAIGN	Arif Krasniqi	L.Dardania SU 4/7 D 7/7	02.11.07	€130		
	Ontexi Mont Shrk	L.Dardania SU 4/7 D 7/7	13.11.07	€600		
PARTIA REPUBLIKANE SHQIPTARE - PRSH	PRE-CAMPAIGN	Nexhat Sopjani	FSH. Stannovc I Eperm, Vushtri	22.08.07	€180	
		Pajazit Asllani	Iliride, Mitrovice	22.08.07	€110	
		Elmaze Zeka	Qendra, Zejtare, Mitrovice	22.08.07	€110	
PSHDK	PRE-CAMPAIGN	KCB			€4,653	
	CAMPAIGN	Ton Marku	Rijekë, Kroaci	26.10.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	29.10.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	01.11.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	04.11.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	06.11.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	09.11.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	12.11.2007	€1,000	
		Ton Marku	Rijekë, Kroaci	15.11.2007	€1,000	
			KCB			€872

ANNEX-1 MONETARY DONATIONS

Political Entity Ballot Name	Reporting Period	Received from			Value
		Name	Address	Date	
Sali Kelmendi	<i>PRE-CAMPAIGN</i>	Visar Kelmendi		17.10.07	€1,000
	<i>CAMPAIGN</i>	Malo Lulaj	Augsburg, Gjermani	26/10/2007	€1,000
		Faruk Ibishi	Peje	29/10/2007	€1,000
		Sali Devolli	Peje	27/10/2007	€1,000
		Shaban Lulaj	Mossburg	30/10/2007	€500
		Ramiz Kelmendi	Peje	26/10/2007	€600
		Ramiz Kelmendi	Peje	06/11/2007	€1,000
Malo Lulaj	Augsburg, Gjermani	15/11/2007	€400		
SALI CACAJ	<i>CAMPAIGN</i>	Hasan Cacaj	Decan Rr.Luan Haradinaj-88	27.10.07	€1,000
		Sali Cacaj	Decan Rr.Luan Haradinaj-88	28.10.07	€200
Srpska Demokratska Stranka Kosova i Metohije - SDSKiM	<i>PRE-CAMPAIGN</i>	Sasa Djokic	Caglavice, SO Pristina	10.2007	€2,000
SDA - STRANKA DEMOKRATSKE AKCIJE	<i>PRE-CAMPAIGN</i>	KCB	Pristina	19.10.2007	€2,157
		Dr. Numan Balic	Vitimirica III	20.08.2007	€790
		Dr. Numan Balic	Vitimirica III	27.09.2007	€1,024
		Dr. Numan Balic	Vitimirica III	14.10.2007	€200
	<i>CAMPAIGN</i>	KCB			€1,100
SRPSKA KOSOVSKO METOHIJSKA STRANKA - SKMS	<i>PRE-CAMPAIGN</i>	Dragisa Miric	Selo Batuse 38210 K.Polje	17.08.07-25.10.07	€8,680
TAHIR ÇAKA	<i>PRE-CAMPAIGN</i>	Tahir Caka	Rr. Vilezrit Caka PN.	03.10.07	€4,200
VAKAT	<i>PRE-CAMPAIGN</i>	KCB	Pristina	17.08.07-26.10.07	€9,291
	<i>CAMPAIGN</i>	KCB	Pristina	26.10.07-17.11.07	€11,292

ANNEX-2 IN-KIND CONTRIBUTIONS

Political Entity Ballot Name	Reporting Period	Description of goods/services received	Received from			Value
			Name	Address	Date	
ADEM ZOGJANI	<i>PRE-CAMPAIGN</i>	Rent of the office	Ilmi Ademi	NENA TEREZE-QENDRA, Tregtare Huga Prishtine	22.09.07	€300
	<i>CAMPAIGN</i>	Rent of the office	Elmi Ademi	Nëna Terezë, Fushë Kosovë	26.10.2007	€300
		Cars 3X2	Adem Zogiani	Fushë Kosovë	26.10.2007	€1,320
AKR - Aleanca Kosova e Re	<i>CAMPAIGN</i>	T-shirts	Edmond Hoxha	Gjakovë	17.11.2007	€2,000
		Hats	Edmond Hoxha	Gjakovë	17.11.2007	€2,000
		Big flags	Edmond Hoxha	Gjakovë	17.11.2007	€2,000
		Small flags	Edmond Hoxha	Gjakovë	17.11.2007	€2,000
		Umbrellas	Edmond Hoxha	Gjakovë	17.11.2007	€4,000
		Pencils	Edmond Hoxha	Gjakovë	17.11.2007	€3,000
		Balloons	Edmond Hoxha	Gjakovë	17.11.2007	€5,000
		Billboard	Jonader Bejo	Tirane	17.11.2007	€12,000
		Landposta	Jonader Bejo	Tirane	17.11.2007	€2,500
Advertisement machine	Jonader Bejo	Tirane	17.11.2007	€5,500		
Bošnjacka Inicijativa - Rustem Nurković	<i>CAMPAIGN</i>	Premises for meeting	Rustem Nurkovic	Vitomirica	26.10-17.10.07	€150
Faton Bislimi		Trip ticket	Faton Bislimi	Dardania I/87, Gjilan	25.10.07	€441.00
		Dinner in Bujane	Faton Bislimi	Dardania I/87, Gjilan	18.10.07	€149.85
		For certification of PE	Faton Bislimi	Dardania I/87, Gjilan	12.10.07	€100.00
		For office	Faton Bislimi	Dardania I/87, Gjilan	20.10.07	€120.00
FUAD RAMIQI	<i>PRE-CAMPAIGN</i>	MAICA-Triko	Elbasan Abdema	Pozharan- Viti	25.10.07	€450
GIZI - GRAĐANSKA INICIJATIVA ZAJEDNO ISTOK-		Meeting place	Tima Mahmutovic	Dobrusa	25/09/2007	€150
		Security	Labinot Arifaj	Starodvoranje	10/11/2007	€230
		T-shirts, flags, hats	Demail Simnica	Dobrusa-Istog	25/10/2007	€220
		Security	Asir Dzobovic	Dobrusa-Istog	11/11/2007	€120
		Meeting place	Tima Mahmutovic	Dobrusa	25/09/2007	€150
		Security	Labinot Arifaj	Starodvoranje	10/11/2007	€230
		T-shirts, flags, hats	Demail Simnica	Dobrusa-Istog	25/10/2007	€220
	Security	Asir Dzobovic	Dobrusa-Istog	11/11/2007	€120	
GIZP - GRAĐANSKA INICIJATIVA ZAJEDNO - PEĆ	<i>CAMPAIGN</i>	Rent for Office	Camil Agovic	Vitomirica	26.10.07 to 17.11.07	€300
INICITIAVA NDRYSHE - IN	<i>CAMPAIGN</i>	???	???	T.M.K. p.m.	26.10.07-17.11.07	€150
		For certification	Sami Gjuka	Peje	27.10.07	€200
INICIJATIVA QYTETARE LIPJAN IQL	<i>PRE-CAMPAIGN</i>	For PE registration	Shemsi Reqica	Lipjan	12/10/2007	€200
IRDK	<i>CAMPAIGN</i>	Transport services	Ymer Alijaj	Trebovic - Pejë	17.11.2007	€500

ANNEX-2 IN-KIND CONTRIBUTIONS

Political Entity Ballot Name	Reporting Period	Description of goods/services received	Received from			Value
			Name	Address	Date	
KDTP - KOSOVA DEMOKRATİK TÜRK PARTİSİ	CAMPAIGN	Foto	Islam Kaymakqi	Prizren	12/12/2007	€150
		Speaker	Ali babatonuz	Prizren	04/04/2007	€180
		Transmitter	Fikret Kirkul	Prizren	09/11/2007	€250
LIDHJA DEMOKRATIKE E DARDANISË - LDD	CAMPAIGN	Chairs & Desks	Shaban Mehmeti			€334
		Colouring of LDD Office	Shaban Mehmeti			€180
		PC Pentium III	Hilmi Haxha			€200
		Food & Drinks	Avni Gashi	Mitrovicë		€480
		Computer	Fatmir	Sllatinë	17.02.2007	€200
LDK - LIDHJA DEMOKRATIKE E KOSOVËS	CAMPAIGN	??	??	??	??	€6,880
LËVIZJA KOMBËTARE PËR CLRIMIN E KOSOVËS - LKÇK	CAMPAIGN	Posters	Agim Emini	Prizren	31/10/2007	€2,115
ZA OPSTANAK SRBA - OSA	PRE - CAMPAIGN	Vehicle renting	Vladan Martinoviz	Selo Bostane , Novo Brdo	01/11/2007	€100
		Fuel and vehicle maintaining	Dobrivoje Kostic	Selo Bostane , Novo Brdo	02/11/2007	€100
	CAMPAIGN	Renting of office space	Slobodan Martinovic	Selo Bostane, Novo Brdo	05.10.07	€100
		Vehicle renting	Vladan Maltinovic	Selo Bostane, Novo Brdo	07.10.07	€100
		Fuel and vehicle maintaining	Dobrivoje Kostic	Selo Bostane, Novo Brdo	21.10.07	€100
PD - Partia e Drejtësisë	CAMPAIGN	Telephone	Amir Ahmeti	Prishtine	27/10/2007	€2,000
		Office rent	Ajni Sinani	Prizren	27/10/2007	€2,000
		Office rent	Imer Hajdini	Podujeve	27/10/2007	€2,300
		Electricity	Bekim Sinani	Gjilan	27/10/2007	€2,000
		Rallies technical support	Hamdi Dermada	Rahovec	27/10/2007	€2,500
		Campaign Material	Mexhit Perquku	Vushtrri	27/10/2007	€2,000
		Rallies technical support	Halit Morina	Mitrovic	27/10/2007	€2,500
		Water	Ramiz Selmani	Obiliq	28/10/2007	€2,000
		Rallies technical support	Sead Morina	Dardane	02/11/2007	€2,500
		Material for campaign	Isuf Krasniqi	Suharek	02/11/2007	€2,500
		Transport	Xhavid Maholli	Lipjan	02/11/2007	€2,000
		Billboards	Ismet Maliqi	Viti	03/11/2007	€2,000
		Campaign Material	Faruk Binaku	Drenas	03/11/2007	€2,300
		Advertisement	Avdyll Berisha	Peje	03/11/2007	€2,000
		Advertisement	Zymer Idrizi	Skenderaj	04/11/2007	€2,000
		Advertisement	Sami Bajqinca	Fushe Kosove	04/11/2007	€2,500
		Campaign Material	Muhamet Buxhovi	Gjakove	28/10/2007	€2,000
		Campaign Material	Fadil Spahiu	Kaçanik	29/10/2007	€2,000
Campaign Material	Nexhat Spahiu	dragash	29/10/2007	€2,000		
Campaign Material	Xhavit Bytyqi	istog	30/10/2007	€2,000		
Campaign Material	Jeton Sfirca	Prishtine	05/11/2007	€2,500		
Campaign Material	Muhamet Berisha	Prishtine	05/11/2007	€2,500		
Sali KELMENDI	CAMPAIGN	Post production	Drin Kryeziu	Rasim Kiqina	27/10/2007	€250

ANNEX-2 IN-KIND CONTRIBUTIONS

Political Entity Ballot Name	Reporting Period	Description of goods/services received	Received from			Value
			Name	Address	Date	
SDA - STRANKA DEMOKRATSKE AKCIJE	<i>PRE-CAMPAIGN</i>	Rent	Vehbija Totic	Pec, Adem Jashari	3 months	€360
		Transport	Numan Bali Ć	Vitomicico	3 months	€200
	<i>CAMPAIGN</i>	Rent	Vehbija Totic	Pec, Adem Jashari	1 months	€120
TAHIR ĆAKA	<i>PRE-CAMPAIGN</i>		Tahir Caka	Vlezrit Caka PN	3.10.07	€4,200
			Tahir Caka	Vlezrit Caka PN	10.11.07	€311
			Tahir Caka	Vlezrit Caka PN	17.11.07	€400
VAKAT	<i>CAMPAIGN</i>	Campaign Expenses	Sabit Besirovic	S.Donje Budrinje-Prizren	07/11/2007	€590
		Campaign Expenses	İsmet Huduti	S.Recane-Prizren	15/10/2007	€735
		Campaign Expenses	Refkia Sagdati	S.Recane-Prizren	18/10/2007	€730
		Campaign Expenses	malus fazlia	S.Manostrica-Prizren	21/10/2007	€590
		Campaign Expenses	Reckovic Nusret	Pec	27.10.2007	€1,227
		Campaign Expenses	Harun Haruni	Selo Brod,Dragas	01/10/2007	€500
		Campaign Expenses	Boza Azem	S.Restelica, Dragas	05/10/2007	€500
		Campaign Expenses	Nijazim Idrizi	S.Krusevo, Dragas	02/10/2007	€500
		Campaign Expenses	İsmet Sulejmani	S.Radesa	02/10/2007	€500

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	AKR		AAK		GIG	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 17TH AUGUST 2007						
Machines and tools	0	0			0	0
Cars and other vehicles	0	0			5,100	5,100
Office equipment	18,371	18,371			9,443	9,443
Property owned	0	0			0	0
Accounts receivable	0	0			0	0
Bank accounts	17	17			0	0
Cash at hand	650	650			725	725
Total assets	19,038	19,038			15,268	15,268
Equity	19,038	19,038			15,268	15,268
Total liabilities	0	0			0	0
Total equity and liabilities	19,038	19,038			15,268	15,268
Membership fees	0	10			0	0
Monetary donations and contributions >100 Euro	120,000	120,000			2,660	2,660
Monetary donations and contributions <100 Euro	0	0			0	0
In-kind contributions >100 Euro	0	0			0	0
In-kind contributions <100 Euro	0	0			0	0
Income from other sources	0	0			0	0
Total income	120,000	120,000			2,660	2,660
Salaries and compensation, including benefits	36,769	36,769			996	996
Transportation expenses	8,008	8,008			164	164
Representation and conferences	25,326	25,326			125	125
Advertisements	335	335			233	233
Campaign expenses	4,672	4,672			35	35
Purchase of goods	6,628	6,628			89	89
Miscellaneous expenses	2,751	2,751			279	279
General overheads	23,929	23,929			500	500
		19,696			0	0
Total expenditure	108,417	128,113			2,420	2,420
Profit (+)/Loss (-)	11,583	-8,113			240	240
BALANCE SHEET AS AT 25TH OCTOBER 2007						
	0	0			0	0
Machines and tools	0	0			0	0
Cars and other vehicles	0	0			5,100	5,100
Office equipment	18,371	18,371			9,443	9,443
Property owned	0	0			0	0
Accounts receivable	2,000	2,000			2,000	2,000
Bank accounts	13,296	13,296			0	0
Cash at hand	290	290			1,000	1,000
Total assets	33,957	33,957			17,543	17,543
Equity as at 17 th August 2007	19,038	19,038			15,268	15,268
Profit (+)/Loss (-) of the report period	11,583	-8,113			240	240
Equity as at 25 th October 2007	30,621	10,925			15,508	15,508
Total liabilities	23,033	23,033			2,035	2,035
Total equity and liabilities	53,653	33,957			17,543	17,543

Under audit review

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	IRDK		KDTP		LDD	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 17TH AUGUST 2007						
Machines and tools	2,000	2,000	0	0	0	0
Cars and other vehicles	0	0	0	0	0	0
Office equipment	3,900	3,900	0	1,635	0	0
Property owned	0	0	0	0	0	0
Accounts receivable	0	0	0	0	0	0
Bank accounts	0	0	0	340	9,314	9,314
Cash at hand	0	0	0	0	1,432	1,432
Total assets	5,900	5,900	0	1,975	10,746	10,746
Equity	5,900	5,900	0	1,975	10,746	10,746
Total liabilities	0	0	0	0	0	0
Total equity and liabilities	5,900	5,900	0	1,975	10,746	10,746
Membership fees	480	480	450	450	0	0
Monetary donations and contributions >100 Euro	2,720	2,720	12,292	12,292	8,479	8,479
Monetary donations and contributions <100 Euro	0	0	0	0	747	747
In-kind contributions >100 Euro	0	0	0	0	0	0
In-kind contributions <100 Euro	0	0	0	0	0	0
Income from other sources	0	0	0	0	0	0
Total income	3,200	3,200	12,742	12,742	9,226	9,226
Salaries and compensation, including benefits	720	720	2,722	2,722	0	0
Transportation expenses	0	0	1,000	1,000	215	215
Representation and conferences	0	0	0	0	0	0
Advertisements	480	480	0	0	0	0
Campaign expenses	2,000	2,000	0	0	1,230	1,230
Purchase of goods	0	0	0	0	2,182	2,182
Miscellaneous expenses	0	0	2,000	2,000	3,000	3,000
General overheads	0	0	3,018	3,018	0	0
	0	0	0	4,528	4,000	4,000
Total expenditure	3,200	3,200	8,740	13,268	10,627	10,627
Profit (+)/Loss (-)	0	0	4,003	-525	-1,401	-1,401
					0	0
BALANCE SHEET AS AT 25TH OCTOBER 2007						
	0	0	0	0	0	0
Machines and tools	2,000	2,000	0	0	0	0
Cars and other vehicles	0	0	0	0	0	0
Office equipment	3,900	3,900	0	0	0	0
Property owned	0	0	0	0	0	0
Accounts receivable	0	0	0	0	0	0
Bank accounts	0	0	0	0	2,037	2,037
Cash at hand	0	0	1,450	1,450	7,308	7,308
Total assets	5,900	5,900	1,450	1,450	9,345	9,345
Equity as at 17 th August 2007	5,900	5,900	0	1,975	10,746	10,746
Profit (+)/Loss (-) of the report period	0	0	4,003	-525	-1,401	-1,401
Equity as at 25 th October 2007	5,900	5,900	4,003	1,450	9,345	9,345
Total liabilities	0	0	0	0	0	0
Total equity and liabilities	5,900	5,900	4,003	1,450	9,345	9,345

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	LDD-PSHDK		LDK		ORA	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 17TH AUGUST 2007						
Machines and tools	0	0	17,300	17,300	0	0
Cars and other vehicles	0	0	261,000	261,000	0	0
Office equipment	250	250	196,606	196,606	12,410	12,410
Property owned	0	0	467,935	467,935	0	0
Accounts receivable	0	0	0	0	0	0
Bank accounts	13,066	13,066	16,051	16,051	4,361	4,361
Cash at hand	1,432	1,432	3,372	3,372	0	0
	0	0				
Total assets	14,748	14,748	962,264	962,264	16,771	16,771
	0	0				
Equity	14,748	14,748	845,825	845,825	16,771	16,771
Total liabilities	0	0	116,438	116,438	0	0
	0	0				
Total equity and liabilities	14,748	14,748	962,264	962,264	16,771	16,771
	0	0				
Membership fees	0	0	1,443	1,443	380	380
Monetary donations and contributions >100 Euro	13,132	13,132	25,012	25,012	44,707	44,707
Monetary donations and contributions <100 Euro	747	747	0	0	0	0
In-kind contributions >100 Euro	0	0	0	0	0	0
In-kind contributions <100 Euro	0	0	0	0	0	0
Income from other sources	0	0	286,563	286,563	0	0
	0	0				
Total income	13,879	13,879	313,018	313,018	45,087	45,087
	0	0				
Salaries and compensation, including benefits	3,438	3,438	110,367	110,367	16,221	16,221
Transportation expenses	215	215	6,148	6,148	2,260	2,260
Representation and conferences	452	452	9,363	9,363	1,812	1,812
Advertisements	0	0	0	0	42,140	42,140
Campaign expenses	1,230	1,230	2,811	2,811	6,021	6,021
Purchase of goods	2,204	2,204	4,034	4,034	2,227	2,227
Miscellaneous expenses	6,000	6,000	3,668	3,668	2,661	2,661
General overheads	1,314	1,314	19,427	19,427	8,401	8,401
	4,000	4,000			0	380
Total expenditure	18,853	18,853	155,817	155,817	81,743	82,123
	0	0				
Profit (+)/Loss (-)	-4,974	-4,974	157,201	157,201	-36,657	-37,037
	0	0				
BALANCE SHEET AS AT 25TH OCTOBER 2007						
	0	0			0	0
	0	0				
Machines and tools	0	0	17,300	17,300	0	0
Cars and other vehicles	0	0	261,000	261,000	0	0
Office equipment	250	250	197,276	197,276	12,410	12,410
Property owned	0	0	467,935	467,935	0	0
Accounts receivable	0	0	0	0	0	0
Bank accounts	2,044	2,044	167,631	167,631	4,800	4,800
Cash at hand	7,481	7,481	9,684	9,684	0	0
	0	0				
Total assets	9,774	9,774	1,120,825	1,120,825	17,210	17,210
	0	0				
Equity as at 17 th August 2007	14,748	14,748	845,825	845,825	16,771	16,771
Profit (+)/Loss (-) of the report period	-4,974	-4,974	157,201	157,201	-36,657	-37,037
Equity as at 25 th October 2007	9,774	9,774	1,003,026	1,003,026	-19,885	-20,265
Total liabilities	0	0	117,799	117,799	37,475	37,475
	0	0				
Total equity and liabilities	9,774	9,774	1,120,825	1,120,825	17,590	17,210

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	PD		PDAK		PDK	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 17TH AUGUST 2007						
Machines and tools	330	330				
Cars and other vehicles	0	0				
Office equipment	1,600	1,600				
Property owned	0	0				
Accounts receivable	0	0				
Bank accounts	22	22				
Cash at hand	0	0				
Total assets	1,952	1,952				
Equity	1,952	1,952				
Total liabilities	0	0				
Total equity and liabilities	1,952	1,952				
Membership fees	0	0				
Monetary donations and contributions >100 Euro	2,500	2,500				
Monetary donations and contributions <100 Euro	0	0				
In-kind contributions >100 Euro	0	0				
In-kind contributions <100 Euro	0	0				
Income from other sources	3,765	3,765				
Total income	6,265	6,265	No Submission	No Submission		
Salaries and compensation, including benefits	0	0				
Transportation expenses	0	0				
Representation and conferences	43	43				
Advertisements	4,255	4,255				
Campaign expenses	32	32				
Purchase of goods	13	13				
Miscellaneous expenses	593	2,593				
General overheads	154	154				
	0	915				
Total expenditure	5,090	8,005				
Profit (+)/Loss (-)	1,175	-1,740				
BALANCE SHEET AS AT 25TH OCTOBER 2007						
	0	0				
Machines and tools	330	330				
Cars and other vehicles	0	0				
Office equipment	2,050	2,050				
Property owned	0	0				
Accounts receivable	0	0				
Bank accounts	21	21				
Cash at hand	0	0				
Total assets	2,401	2,401				
Equity as at 17 th August 2007	1,952	1,952				
Profit (+)/Loss (-) of the report period	1,175	-1,740				
Equity as at 25 th October 2007	3,127	212				
Total liabilities	2,190	2,190				
Total equity and liabilities	5,316	2,401				

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	PREBK		PSHDK		SDA	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 17TH AUGUST 2007						
Machines and tools	0	150	0	0	0	0
Cars and other vehicles	0	0	0	0	0	0
Office equipment	0	780	250	250	2,893	2,893
Property owned	0	0	0	0	0	0
Accounts receivable	0	0	0	0	0	0
Bank accounts	0	0	3,752	3,752	51	51
Cash at hand	0	0	0	0	145	145
Total assets	0	930	4,002	4,002	3,089	3,089
Equity	0	930	4,002	4,002	-6,482	-6,482
Total liabilities	0	0	0	0	9,570	9,570
Total equity and liabilities	0	930	4,002	4,002	3,089	3,089
Membership fees	0	0	0	0	10	10
Monetary donations and contributions >100 Euro	0	0	4,653	4,653	4,171	4,171
Monetary donations and contributions <100 Euro	0	0	0	0	0	0
In-kind contributions >100 Euro	0	0	0	0	560	560
In-kind contributions <100 Euro	0	0	0	0	0	0
Income from other sources	0	2,200	0	0	0	6,232
Total income	0	2,200	4,653	4,653	4,741	10,973
Salaries and compensation, including benefits	200	200	3,438	3,438	510	510
Transportation expenses	0	0	0	0	156	356
Representation and conferences	0	0	452	452	1,484	1,484
Advertisements	0	0	0	0	150	150
Campaign expenses	0	0	0	0	325	325
Purchase of goods	0	0	22	22	0	0
Miscellaneous expenses	2,000	2,000	3,000	3,000	1,745	1,745
General overheads	0	0	1,314	1,314	1,463	1,463
	0	0	0	0		
Total expenditure	2,200	2,200	8,226	8,226	5,832	6,032
Profit (+)/Loss (-)	-2,200	0	-3,573	-3,573	-1,092	4,940
BALANCE SHEET AS AT 25TH OCTOBER 2007						
	0	0	0	0	0	0
Machines and tools	0	150	0	0	0	0
Cars and other vehicles	0	0	0	0	0	0
Office equipment	0	780	250	250	2,893	2,893
Property owned	0	0	0	0	0	0
Accounts receivable	0	0	0	0	0	0
Bank accounts	0	0	7	7	47	47
Cash at hand	0	0	173	173	105	105
Total assets	0	930	429	429	3,045	3,045
Equity as at 17 th August 2007	0	930	4,002	4,002	-6,482	-6,482
Profit (+)/Loss (-) of the report period	-2,200	0	-3,573	-3,573	-1,092	4,940
Equity as at 25 th October 2007	-2,200	930	429	429	-7,573	-1,541
Total liabilities	0	0	0	0	4,587	4,587
Total equity and liabilities	-2,200	930	429	429	-2,987	3,045

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	SDSKIM		VAKAT	
	statement	findings	statement	findings
BALANCE SHEET AS AT 17TH AUGUST 2007				
Machines and tools	0	0	0	0
Cars and other vehicles	0	0	0	0
Office equipment	0	0	20,688	20,688
Property owned	0	0	0	0
Accounts receivable	0	0	0	0
Bank accounts	0	0	0	0
Cash at hand	0	0	0	0
Total assets	0	0	20,688	20,688
Equity	0	0	20,688	20,688
Total liabilities	0	0	0	0
Total equity and liabilities	0	0	20,688	20,688
Membership fees	0	0	0	0
Monetary donations and contributions >100 Euro	2,000	2,000	9,291	9,291
Monetary donations and contributions <100 Euro	0	0	0	0
In-kind contributions >100 Euro	0	0	0	0
In-kind contributions <100 Euro	0	0	0	0
Income from other sources	0	0	0	2,000
Total income	2,000	2,000	9,291	11,291
Salaries and compensation, including benefits	0	0	2,694	2,694
Transportation expenses	0	0	1,490	1,490
Representation and conferences	0	0	265	265
Advertisements	0	0	4,245	4,245
Campaign expenses	0	0	0	0
Purchase of goods	0	0	574	574
Miscellaneous expenses	2,000	2,000	23	2,023
General overheads	0	0	0	0
	0	0	0	0
Total expenditure	2,000	2,000	9,291	11,291
Profit (+)/Loss (-)	0	0	0	0
BALANCE SHEET AS AT 25TH OCTOBER 2007				
	0	0	0	0
Machines and tools	0	0	0	0
Cars and other vehicles	0	0	0	0
Office equipment	0	0	20,688	20,688
Property owned	0	0	0	0
Accounts receivable	0	0	0	0
Bank accounts	0	0	0	0
Cash at hand	0	0	0	0
Total assets	0	0	20,688	20,688
Equity as at 17 th August 2007	0	0	20,688	20,688
Profit (+)/Loss (-) of the report period	0	0	0	0
Equity as at 25 th October 2007	0	0	20,688	20,688
Total liabilities	0	0	0	0
Total equity and liabilities	0	0	20,688	20,688

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	AKR		AAK		GIG	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 26TH OCTOBER 2007						
Machines and tools	€0	€0			€0	€0
Cars and other vehicles	€0	€0			€5,100	€5,100
Office equipment	€18,371	€18,371			€9,443	€9,443
Property owned	€0	€0			€0	€0
Accounts receivable	€2,000	€2,000			€2,000	€2,000
Bank accounts	€13,296	€13,296			€0	€0
Cash at hand	€290	€290			€1,000	€1,000
Total assets	€33,957	€33,957			€17,543	€17,543
Equity	€10,924	€10,924			€15,508	€15,508
Total liabilities	€23,033	€23,033			€2,035	€2,035
Total equity and liabilities	€33,957	€33,957			€17,543	€17,543
Membership fees	€0	€0			€0	€0
Monetary donations and contributions >100 Euro	€90,000	€90,000			€0	€0
Monetary donations and contributions <100 Euro	€0	€0			€0	€0
In-kind contributions >100 Euro	€40,000	€40,000			€0	€0
In-kind contributions <100 Euro	€0	€0			€0	€0
Income from other sources	€0	€226,490			€737	€737
Total income	€130,000	€356,490			€737	€737
Salaries and compensation, including benefits	€23,815	€23,815			€0	€0
Transportation expenses	€26,118	€26,118			€370	€370
Representation and conferences	€21,596	€21,596			€67	€67
Advertisements	€42,427	€254,607			€406	€406
Campaign expenses	€42,782	€42,782			€567	€567
Purchase of goods	€94	€94			€0	€0
Miscellaneous expenses	€2,908	€2,908			€60	€60
General overheads	€15,715	€15,715			€20	€20
	€0	€0			€0	€0
Total expenditure	€175,455	€387,635			€1,490	€1,490
Profit (+)/Loss (-)	-€45,455	-€31,145			-€752	-€752
BALANCE SHEET AS AT 17TH NOVEMBER 2007						
Machines and tools	€0	€0			€0	€0
Cars and other vehicles	€0	€0			€5,100	€5,100
Office equipment	€18,371	€18,371			€9,443	€9,443
Property owned	€0	€0			€0	€0
Accounts receivable	€680	€680			€2,000	€2,000
Bank accounts	€18,372	€18,372			€0	€0
Cash at hand	€10,879	€10,879			€248	€248
Total assets	€48,303	€48,303			€16,791	€16,791
Equity as at 17 th August 2007	€10,924	€10,924			€15,508	€15,508
Profit (+)/Loss (-) of the report period	-€45,455	-€31,145			-€752	-€752
Equity as at 25 th October 2007	-€34,531	-€20,221			€14,756	€14,756
Total liabilities	€68,524	€68,524			€2,035	€2,035
Total equity and liabilities	€33,993	€48,303			€16,791	€16,791

Under audit review

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	IRDK		KDTP		LDD	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 26TH OCTOBER 2007						
Machines and tools	€2,000	€2,000	€0	€0	€0	€0
Cars and other vehicles	€0	€0	€0	€0	€0	€0
Office equipment	€3,900	€3,900	€0	€0	€0	€0
Property owned	€0	€0	€0	€0	€0	€0
Accounts receivable	€0	€0	€0	€0	€0	€0
Bank accounts	€0	€0	€0	€0	€2,037	€2,037
Cash at hand	€0	€0	€1,450	€1,450	€7,308	€7,308
Total assets	€5,900	€5,900	€1,450	€1,450	€9,345	€9,345
Equity	€5,900	€5,900	€1,450	€1,450	€9,345	€9,345
Total liabilities	€0	€0	€0	€0	€0	€0
Total equity and liabilities	€5,900	€5,900	€1,450	€1,450	€9,345	€9,345
Membership fees	€480	€480	€100	€100	€0	€0
Monetary donations and contributions >100 Euro	€5,100	€5,100	€3,350	€3,350	€29,820	€29,820
Monetary donations and contributions <100 Euro	€0	€0	€0	€0	€0	€0
In-kind contributions >100 Euro	€500	€500	€580	€580	€1,484	€1,484
In-kind contributions <100 Euro	€0	€0	€0	€0	€0	€0
Income from other sources	€0	€1,066	€0	€14,514	€0	€76,536
Total income	€6,080	€7,146	€4,030	€18,544	€31,304	€107,840
Salaries and compensation, including benefits	€3,600	€3,600	€0	€4,400	€2,183	€6,800
Transportation expenses	€750	€1,250	€540	€2,920	€2,025	€2,025
Representation and conferences	€480	€546	€1,707	€1,707	€2,543	€2,543
Advertisements	€0	€0	€1,880	€1,880	€25,956	€37,881
Campaign expenses	€0	€1,050	€6,656	€10,082	€5,387	€62,812
Purchase of goods	€550	€550	€0	€0	€1,218	€1,218
Miscellaneous expenses	€0	€0	€0	€1,030	€360	€360
General overheads	€150	€1,050	€72	€3,350	€972	€3,232
	€0	€0	€0	€0		
Total expenditure	€6,030	€8,046	€10,855	€25,369	€40,644	€116,871
Profit (+)/Loss (-)	€50	€0	-€6,825	-€6,825	-€9,340	-€9,031
BALANCE SHEET AS AT 17TH NOVEMBER 2007						
	€0	€0	€0	€0	€0	€0
Machines and tools	€2,000	€2,000	€0	€0	€0	€0
Cars and other vehicles	€0	€0	€0	€0	€0	€0
Office equipment	€3,900	€3,900	€0	€0	€0	€0
Property owned	€0	€0	€0	€0	€0	€0
Accounts receivable	€0	€0	€0	€0	€0	€0
Bank accounts	€0	€0	€0	€0	€2,650	€2,650
Cash at hand	€0	€0	€158	€158	€9,011	€9,011
Total assets	€5,900	€5,900	€158	€158	€11,661	€11,661
Equity as at 17 th August 2007	€5,900	€5,900	€1,450	€1,450	€9,345	€9,345
Profit (+)/Loss (-) of the report period	€50	€0	-€6,825	-€6,825	-€9,340	-€9,031
Equity as at 25 th October 2007	€5,950	€5,900	-€5,375	-€5,375	€5	€314
Total liabilities	€0	€0	€5,533	€5,533	€11,347	€11,347
Total equity and liabilities	€5,950	€5,900	€158	€158	€11,352	€11,661

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	LDD-PSHDK		LDK		ORA	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 26TH OCTOBER 2007						
Machines and tools	€0	€0	€17,300	€17,300	€0	€0
Cars and other vehicles	€0	€0	€261,000	€261,000	€0	€0
Office equipment	€250	€250	€197,276	€197,276	€12,410	€12,410
Property owned	€0	€0	€467,935	€467,935	€0	€0
Accounts receivable	€0	€0	€0	€0	€0	€0
Bank accounts	€2,044	€2,044	€167,631	€167,631	€4,800	€4,800
Cash at hand	€7,481	€7,481	€9,684	€9,684	€0	€0
Total assets	€9,774	€9,774	€1,120,825	€1,120,825	€17,210	€17,210
Equity	€9,774	€9,774	€1,003,026	€1,003,026	-€20,265	-€20,265
Total liabilities	€0	€0	€117,799	€117,799	€37,475	€37,475
Total equity and liabilities	€9,774	€9,774	€1,120,825	€1,120,825	€17,210	€17,210
Membership fees	€0	€0	€5,637	€5,637	€0	€0
Monetary donations and contributions >100 Euro	€37,820	€0	€177,247	€177,247	€49,835	€49,835
Monetary donations and contributions <100 Euro	€0	€0	€0	€0	€0	€0
In-kind contributions >100 Euro	€1,484	€2,484	€6,880	€6,880	€0	€0
In-kind contributions <100 Euro	€0	€0	€0	€0	€0	€0
Income from other sources	€0	€80,014	€0	€133,396	€0	€43,382
Total income	€40,292	€121,306	€189,763	€323,159	€49,835	€93,217
Salaries and compensation, including benefits	€2,826	€10,200	€57,048	€57,048	€2,801	€8,482
Transportation expenses	€2,250	€2,250	€19,067	€19,067	€7,037	€7,037
Representation and conferences	€3,853	€3,853	€31,384	€31,384	€4,364	€4,364
Advertisements	€30,456	€42,381	€180,133	€180,133	€5,448	€20,161
Campaign expenses	€11,332	€69,757	€76,622	€97,688	€3,101	€14,317
Purchase of goods	€1,218	€1,218	€3,572	€3,572	€0	€0
Miscellaneous expenses	€4,000	€4,000	€23,233	€126,373	€820	€4,460
General overheads	€1,201	€4,182	€15,518	€24,708	€2,643	€10,200
Total expenditure	€57,135	€137,841	€406,578	€539,974	€26,214	€69,021
Profit (+)/Loss (-)	-€16,843	-€16,534	-€216,815	-€216,815	€23,621	€24,196
BALANCE SHEET AS AT 17TH NOVEMBER 2007						
Machines and tools	€0	€0	€0	€0	€0	€0
Cars and other vehicles	€0	€0	€17,300	€17,300	€0	€0
Office equipment	€250	€250	€261,000	€261,000	€0	€0
Property owned	€0	€0	€197,596	€197,596	€12,410	€12,410
Accounts receivable	€0	€0	€467,935	€467,935	€0	€0
Bank accounts	€0	€0	€0	€0	€0	€0
Bank accounts	€2,656	€2,656	€156,928	€156,928	€6,254	€6,254
Cash at hand	€9,011	€9,011	€10,923	€10,923	€0	€0
Total assets	€11,917	€11,917	€1,111,682	€1,111,682	€18,665	€18,665
Equity as at 17 th August 2007	€9,774	€9,774	€1,003,026	€1,003,026	-€20,265	-€20,265
Profit (+)/Loss (-) of the report period	-€16,843	-€16,534	-€216,815	-€216,815	€23,621	€24,196
Equity as at 25 th October 2007	-€7,069	-€6,760	€786,211	€786,211	€3,356	€3,931
Total liabilities	€18,677	€18,677	€325,471	€325,471	€14,734	€14,734
Total equity and liabilities	€11,608	€11,917	€1,111,682	€1,111,682	€18,090	€18,665

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	PD		PDAK		PDK	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 26TH OCTOBER 2007						
Machines and tools	€330	€330				
Cars and other vehicles	€0	€0				
Office equipment	€2,050	€2,050				
Property owned	€0	€0				
Accounts receivable	€0	€0				
Bank accounts	€21	€21				
Cash at hand	€0	€0				
Total assets	€2,401	€2,401				
Equity	€211	€211				
Total liabilities	€2,190	€2,190				
Total equity and liabilities	€2,401	€2,401				
Membership fees	€0	€0				
Monetary donations and contributions >100 Euro	€22,750	€22,750				
Monetary donations and contributions <100 Euro	€0	€0				
In-kind contributions >100 Euro	€48,100	€48,100				
In-kind contributions <100 Euro	€0	€0				
Income from other sources	€0	€0				
Total income	€70,850	€70,850	No Submission	No Submission	No Submission	No Submission
Salaries and compensation, including benefits	€5,203	€5,203				
Transportation expenses	€4,093	€4,093				
Representation and conferences	€394	€394				
Advertisements	€30,639	€30,639				
Campaign expenses	€17,307	€17,307				
Purchase of goods	€380	€380				
Miscellaneous expenses	€106	€106				
General overheads	€10,540	€10,540				
	€0	€0				
Total expenditure	€68,660	€68,660				
Profit (+)/Loss (-)	€2,190	€2,190				
BALANCE SHEET AS AT 17TH NOVEMBER 2007						
	€0	€0				
Machines and tools	€330	€330				
Cars and other vehicles	€0	€0				
Office equipment	€2,050	€2,050				
Property owned	€0	€0				
Accounts receivable	€0	€0				
Bank accounts	€21	€21				
Cash at hand	€0	€0				
Total assets	€2,401	€2,401				
Equity as at 17 th August 2007	€211	€211				
Profit (+)/Loss (-) of the report period	€2,190	€2,190				
Equity as at 25 th October 2007	€2,401	€2,401				
Total liabilities	€0	€0				
Total equity and liabilities	€2,401	€2,401				

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	PREBK		PSHDK		SDA	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 26TH OCTOBER 2007						
Machines and tools	€0	€150	€0	€0	€0	€0
Cars and other vehicles	€0	€0	€0	€0	€0	€0
Office equipment	€0	€780	€250	€250	€2,893	€2,893
Property owned	€0	€0	€0	€0	€0	€0
Accounts receivable	€0	€0	€0	€0	€0	€0
Bank accounts	€0	€0	€7	€7	€47	€47
Cash at hand	€0	€0	€173	€173	€105	€105
Total assets	€0	€930	€429	€429	€3,045	€3,045
Equity	€0	€930	€429	€429	-€1,528	-€1,542
Total liabilities	€0	€0	€0	€0	€4,573	€4,587
Total equity and liabilities	€0	€930	€429	€429	€3,045	€3,045
Membership fees	€0	€0	€0	€0	€105	€105
Monetary donations and contributions >100 Euro	€0	€1,329	€8,000	€8,000	€1,100	€1,100
Monetary donations and contributions <100 Euro	€0	€0	€0	€0	€0	€0
In-kind contributions >100 Euro	€0	€0	€0	€1,000	€120	€120
In-kind contributions <100 Euro	€0	€0	€0	€0	€0	€0
Income from other sources	€0	€10,111	€0	€3,478	€0	€10,898
Total income	€0	€11,440	€8,988	€13,466	€1,325	€12,223
Salaries and compensation, including benefits	€2,000	€4,400	€643	€3,400	€0	€4,400
Transportation expenses	€720	€2,840	€225	€225	€200	€2,920
Representation and conferences	€500	€500	€1,310	€1,310	€200	€200
Advertisements	€0	€0	€4,500	€4,500	€750	€750
Campaign expenses	€250	€250	€5,945	€6,945	€0	€1,740
Purchase of goods	€0	€0	€0	€0	€0	€0
Miscellaneous expenses	€100	€100	€3,640	€3,640	€55	€55
General overheads	€150	€3,350	€229	€950	€120	€3,350
	€0	€0	€0	€0	€0	€0
Total expenditure	€3,720	€11,440	€16,491	€20,970	€1,325	€13,415
Profit (+)/Loss (-)	-€3,720	€0	-€7,503	-€7,504	€0	-€1,192
BALANCE SHEET AS AT 17TH NOVEMBER 2007						
Machines and tools	€0	€0	€0	€0	€0	€0
Cars and other vehicles	€0	€150	€0	€0	€0	€0
Office equipment	€0	€780	€250	€250	€2,893	€2,893
Property owned	€0	€0	€0	€0	€0	€0
Accounts receivable	€0	€0	€0	€0	€0	€0
Bank accounts	€0	€0	€6	€6	€46	€46
Cash at hand	€0	€0	€0	€0	€0	€0
Total assets	€0	€930	€256	€256	€2,939	€2,939
Equity as at 17 th August 2007	€0	€930	€429	€429	-€1,528	-€1,542
Profit (+)/Loss (-) of the report period	-€3,720	€0	-€7,503	-€7,504	€0	€0
Equity as at 25 th October 2007	-€3,720	€930	-€7,074	-€7,075	-€1,528	-€2,734
Total liabilities	€0	€0	€7,330	€7,330	€5,673	€5,673
Total equity and liabilities	-€3,720	€930	€256	€256	€4,145	€2,939

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	SDSKIM		VAKAT	
	statement	findings	statement	findings
BALANCE SHEET AS AT 26TH OCTOBER 2007				
Machines and tools	€0	€0	€0	€0
Cars and other vehicles	€0	€0	€0	€0
Office equipment	€0	€0	€20,688	€20,688
Property owned	€0	€0	€0	€0
Accounts receivable	€0	€0	€0	€0
Bank accounts	€0	€0	€0	€0
Cash at hand	€0	€0	€0	€0
Total assets	€0	€0	€20,688	€20,688
Equity	€0	€0	€20,688	€20,688
Total liabilities	€0	€0	€0	€0
Total equity and liabilities	€0	€0	€20,688	€20,688
Membership fees	€0	€0	€0	€0
Monetary donations and contributions >100 Euro	€0	€0	€11,292	€11,292
Monetary donations and contributions <100 Euro	€0	€0	€0	€0
In-kind contributions >100 Euro	€0	€0	€5,924	€5,924
In-kind contributions <100 Euro	€0	€0	€0	€0
Income from other sources	€0	€10,935	€0	€0
Total income	€0	€10,935	€17,216	€17,216
Salaries and compensation, including benefits	€0	€2,000	€2,694	€2,694
Transportation expenses	€0	€2,520	€1,088	€1,088
Representation and conferences	€0	€250	€1,860	€1,860
Advertisements	€0	€385	€1,911	€1,911
Campaign expenses	€0	€190	€5,924	€5,924
Purchase of goods	€0	€180	€617	€617
Miscellaneous expenses	€0	€4,610	€0	€0
General overheads	€0	€800	€3,122	€3,122
	€0	€0	€0	€0
Total expenditure	€0	€10,935	€17,216	€17,216
Profit (+)/Loss (-)	€0	€0	€0	€0
BALANCE SHEET AS AT 17TH NOVEMBER 2007				
	€0	€0	€0	€0
Machines and tools	€0	€0	€0	€0
Cars and other vehicles	€0	€0	€0	€0
Office equipment	€0	€0	€20,688	€20,688
Property owned	€0	€0	€0	€0
Accounts receivable	€0	€0	€0	€0
Bank accounts	€0	€0	€0	€0
Cash at hand	€0	€0	€0	€0
Total assets	€0	€0	€20,688	€20,688
Equity as at 17 th August 2007	€0	€0	€20,688	€20,688
Profit (+)/Loss (-) of the report period	€0	€0	€0	€0
Equity as at 25 th October 2007	€0	€0	€20,688	€20,688
Total liabilities	€0	€0	€0	€0
Total equity and liabilities	€0	€0	€20,688	€20,688

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	AAK		IQBD		LDD	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 18 November 2007						
Machines and tools			0	0		
Cars and other vehicles			0	0		
Office equipment			0	0		
Property owned			0	0		
Accounts receivable			0	0		
Bank accounts			0	0		
Cash at hand			0	0		
Total assets			0	0		
Equity			0	0		
Total liabilities			0	0		
Total equity and liabilities			0	0		
Membership fees			0	0		
Monetary donations and contributions >100 Euro			127	127		
Monetary donations and contributions <100 Euro			0	0		
In-kind contributions >100 Euro			0	0		
In-kind contributions <100 Euro			0	0		
Income from other sources			0	0		
Total income			127	127		
Salaries and compensation, including benefits			0	0		
Transportation expenses			0	0		
Representation and conferences			0	0		
Advertisements			0	0		
Campaign expenses			0	0		
Purchase of goods			0	0		
Miscellaneous expenses			12	12		
General overheads			115	115		
Correction			0	0		
Total expenditure			127	127		
Profit (+)/Loss (-)			0	0		
BALANCE SHEET AS AT 08TH DECEMBER 2007						
Machines and tools			0	0		
Cars and other vehicles			0	0		
Office equipment			0	0		
Property owned			0	0		
Accounts receivable			0	0		
Bank accounts			0	0		
Cash at hand			0	0		
Total assets			0	0		
Equity as at 18th November 2007			0	0		
Profit (+)/Loss (-) of the report period			0	0		
Equity as at 08th December 2007			0	0		
Total liabilities			0	0		
Total equity and liabilities			0	0		

No Submission

No Submission

ANNEX-3 BALANCE SHEETS

FINANCIAL SUMMARY KOSOVO ELECTIONS 2007	LDK		ORA		PDK	
	statement	findings	statement	findings	statement	findings
BALANCE SHEET AS AT 18 November 2007						
Machines and tools	17,300	17,300	0	0		
Cars and other vehicles	261,000	261,000	0	0		
Office equipment	197,596	197,596	12,410	12,410		
Property owned	467,935	467,935	0	0		
Accounts receivable	0	0	0	0		
Bank accounts	156,928	156,928	0	0		
Cash at hand	10,923	10,923	0	0		
Total assets	1,111,682	1,111,682	12,410	12,410		
Equity	786,211	786,211	12,410	12,410		
Total liabilities	325,471	325,471	0	0		
Total equity and liabilities	1,111,682	1,111,682	12,410	12,410		
Membership fees	0	0	0	0		
Monetary donations and contributions >100 Euro	28,350	28,350	1,517	1,517		
Monetary donations and contributions <100 Euro	0	0	0	0		
In-kind contributions >100 Euro	0	0	0	0		
In-kind contributions <100 Euro	0	0	0	0		
Income from other sources	0	0	0	0		
Total income	28,350	28,350	1,517	1,517		
Salaries and compensation, including benefits	6,320	6,320	690	690		
Transportation expenses	300	300	45	45		
Representation and conferences	4,914	4,914	654	654		
Advertisements	24,323	24,323	0	0		
Campaign expenses	1,000	1,000	100	100		
Purchase of goods	51	51	0	0		
Miscellaneous expenses	4,002	4,002	10	10		
General overheads	6,011	6,011	18	18		
Correction			0	0		
Total expenditure	46,920	46,920	1,517	1,517		
Profit (+)/Loss (-)	-18,570	-18,570	0	0		
BALANCE SHEET AS AT 08TH DECEMBER 2007						
	0	0	0	0		
Machines and tools	17,300	17,300	0	0		
Cars and other vehicles	261,000	261,000	0	0		
Office equipment	197,596	197,596	12,410	12,410		
Property owned	467,935	467,935	0	0		
Accounts receivable	0	0	0	0		
Bank accounts	156,928	156,928	0	0		
Cash at hand	10,977	10,977	0	0		
Total assets	1,111,736	1,111,736	12,410	12,410		
Equity as at 18th November 2007	786,211	786,211	12,410	12,410		
Profit (+)/Loss (-) of the report period	-18,570	-18,570	0	0		
Equity as at 08th December 2007	767,641	767,641	12,410	12,410		
Total liabilities	344,095	344,095	0	0		
Total equity and liabilities	1,111,736	1,111,736	12,410	12,410		

No Submission

ANNEX-4 LIST OF IMPOSED ADMINISTRATIVE FEES

Political Entity		Date of submission	Days late	Fees issued (€)
PRE-CAMPAIGN	BASRI DEMIRI	05/11/2007	1	€ 20.00
	CEMIL LUMA	05/11/2007	1	€ 20.00
	Faton H. Bislimi	05/11/2007	1	€ 20.00
	FEHMI HAJRULLAHU	05/11/2007	1	€ 20.00
	KOSOVA DEMOKRATIK TÜRK PARTİSİ	05/11/2007	1	€ 100.00
	LËVIZJA KOMBËTARE PËR ÇLIRIMIN E KOSOVËS	05/11/2007	1	€ 100.00
	NASER KUKA	05/11/2007	1	€ 20.00
	NUSRET HAXHIU	05/11/2007	1	€ 20.00
	Partia e Drejtësisë	05/11/2007	1	€ 100.00
	Sali KELMENDI	05/11/2007	1	€ 20.00
	TAHIR ÇAKA	05/11/2007	1	€ 20.00
	PARTIA ROME E BASHKUAR E KOSOVËS	05/11/2007	1	€ 100.00
	Fadil Mustafa	06/11/2007	2	€ 20.00
	Fuad Ramiqi	06/11/2007	2	€ 20.00
	INICIATIVA E BASHKUAR QYTETARE	06/11/2007	2	€ 100.00
	LIDHJA DEMOKRATIKE E KOSOVËS	06/11/2007	2	€ 100.00
	Maliq Lushaku	06/11/2007	2	€ 20.00
	PDKI	06/11/2007	2	€ 100.00
	PSHDK	06/11/2007	2	€ 100.00
	RAUF MORINA	06/11/2007	2	€ 20.00
SABIT KADRIU	07/11/2007	3	€ 20.00	
SRPSKA KOSOVSKO METOHIJSKA STRANKA	07/11/2007	3	€ 100.00	
KOALICIJA VAKAT	14/11/2007	10	€ 200.00	
LDD-PSHDK	19/11/2007	15	€ 300.00	
LIDHJA DEMOKRATIKE E DARDANISË	19/11/2007	15	€ 300.00	
CAMPAIGN	Iniciativa Qytetare Prishtinë	18/12/2008	6	€ 200.00
	NOVA DEMOKRATIJA	19/12/2008	7	€ 200.00
	INICIATIVA QYTETARE LIPJAN	21/12/2008	9	€ 200.00
	LIDHJA DEMOKRATIKE E KOSOVËS	24/12/2008	12	€ 300.00
	SLS	27/12/2008	15	€ 300.00
TOTALS				€ 3,160.00

ANNEX-5 LIST OF COMPLAINTS FILED WITH ECAC

Political Entity	Complaints filled agaisnt Entities that failed to submit financial reports for:		
	PRE-CAMPAIGN PERIOD	CAMPAIGN PERIOD	SECOND ROUND
ABDULLA ELEZI	YES		
ALEANCA PËR ARDHMËRINË E KOSOVËS	YES	YES	YES
Aqif Shehu	YES		
BALLI KOMBËTAR	YES		
Bošnjačka Inicijativa - Rustem Nurković	YES		
Daut Thaqi	YES	YES	
DEMOKRATSKA PROMENA ŽUPE	YES		
EMIN KELMENDI	YES	YES	
Gradanska Inicijativa Opstanak Novo Brdo	YES	YES	
FEIM KURHASANI	YES		
Г17 Плус - Штрпце	YES		
G17 plus ZVEČAN	YES	YES	
GRAĐANSKA INICIJATIVA GORE	YES		
Gradanska Inicijativa Kos. Kamenica	YES		
GRAĐANSKA INICIJATIVA ZAJEDNO	YES		
GRAĐANSKA INICIJATIVA ZAJEDNO - PEĆ	YES		
HALIL HALILI	YES		
HETEM BAJRAMI	YES	YES	
Iniciativa Qytetare Prishtinë	YES		
IRDK	YES		
Alternativa për Gjakovën	YES	YES	
INICITIAVA NDRYSHE	YES		
INTELEKTUALËT E PAVARUR TË THERANDËS	YES	YES	
ISMET HEBIBI	YES		
ЈЕДИНСТВЕНА СИРИНИЧКА ЖУПА	YES		
LAZËR KRASNIQI	YES	YES	
MULTI ETNIČKI SAVET PLEMETINA	YES		
NOVA DEMOKRATIJA	YES		
OMLADINA ZVEČAN	YES		
PDAK	YES	YES	
PARTIA DEMOKRATIKE E KOSOVËS	YES	YES	YES
PARTIA EKOLOGJIKE E KOSOVËS	YES		

ANNEX-5 LIST OF COMPLAINTS FILED WITH ECAC

Political Entity	Complaints filled against Entities that failed to submit financial reports for:		
	PRE-CAMPAIGN PERIOD	CAMPAIGN PERIOD	SECOND ROUND
POKRET ZA KOSOVO I METOHIJU	YES		
PSS ZA KOSOVO I METOHIJU - BOGOLJUB KARIĆ	YES		
Rushit Haliti	YES		
SAKIP MAKASQI	YES	YES	
SALI CACAJ	YES		
Samostalna Liberalna Stranka	YES		
Selim Lokaj	YES		
SOCIJALISTI SIRINIČKE ŽUPE	YES		
СПО - Сиринићка Жупа	YES		
SRPSKA GRAĐANSKA INCIJATIVA KLINA	YES	YES	
СРПСКА ЛИСТА СИРИНИЧКА ЖУПЕ СЛСЖ	YES		
SRPSKA LISTA ZA SRPSKU OPŠTINU	YES	YES	
'Srpska Narodna Stranka	YES	YES	
VALDET GASHI	YES		
XHYLAZIM PEĆI	YES	YES	
ZA BOLJU BUDUĆNOST -SVETISLAV IVANOVIĆ	YES	YES	
ŽZS - ŽIVOT ZA SVE	YES		
FADIL MUSTAFA		YES	
FUAD RAMIQI		YES	
Maliq Lushaku		YES	
G.I. G17 PLUS - LEPOSAVIĆ		YES	
POKRET ZA SOČANICU - PZS		YES	
LDK - LIDHJA DEMOKRATIKE E KOSOVËS			YES
LIDHJA DEMOKRATIKE E DARDANISË - LDD			YES
ORA			YES
TOTAL	49	22	5

ANNEX-6 LIST OF CERTIFIED POLITICAL ENTITIES

Acronym	Ballot name	Ballot name in English
Political Parties		
GIG	GRAĐANSKA INICIJATIVA GORE	CITIZENS' INITIATIVE OF GORA
LDK	LIDHJA DEMOKRATIKE E KOSOVËS	DEMOCRATIC LEAGUE OF KOSOVO
PDK	PARTIA DEMOKRATIKE E KOSOVËS	DEMOCRATIC PARTY OF KOSOVO
PRSH	PARTIA REPUBLIKANE SHQIPTARE	ALBANIAN REPUBLICAN PARTY
PSHDK	PSHDK	ALBANIAN CHRISTIAN DEMOCRATIC PARTY OF KOSOVO
SDA	STRANKA DEMOKRATSKE AKCIJE	PARTY OF DEMOCRATIC ACTION
BK	BALLI KOMBËTAR	NATIONAL FRONT
IRDK	IRDK	NEW DEMOCRATIC INITIATIVE OF KOSOVO
KDTP	KOSOVA DEMOKRATİK TÜRK PARTİSİ	TURKISH DEMOCRATIC PARTY OF KOSOVO
LKÇK	LËVIZJA KOMBËTARE PËR ÇLIRIMIN E KOSOVËS	NATIONAL MOVEMENT FOR LIBERATION OF KOSOVO
PD	Partia e Drejtësisë	JUSTICE PARTY
PREBK	PARTIA ROMË E BASHKUAR E KOSOVËS	UNITED ROMA PARTY OF KOSOVO
AAK	ALEANCA PËR ARDHMËRINË E KOSOVËS	ALLIANCE FOR THE FUTURE OF KOSOVO
PDAK	PDAK	DEMOCRATIC ASHKALI PARTY OF KOSOVO
ORA	ORA	ORA
AKR	Aleanca Kosova e Re	ALLIANCE NEW KOSOVO
LDD	LIDHJA DEMOKRATIKE E DARDANISË	DEMOCRATIC LEAGUE OF DARDANIA
ND	NOVA DEMOKRATIJA	NEW DEMOCRACY
PDKI	PDKI	CHRISTIAN DEMOCRATIC PARTY FOR INTEGRATION
PEK	PARTIA EKOLOGJIKE E KOSOVËS	KOSOVO ECOLOGICAL PARTY
SDSKiM	Srpska Demokratska Stranka Kosova i Metohije	SERBIAN DEMOCRATIC PARTY OF KOSOVO AND METOHIJA
SKMS	SRPSKA KOSOVSKO METOHIJSKA STRANKA	SERBIAN KOSOVO AND METOHIJA PARTY
SLS	Samostalna Liberalna Stranka	INDEPENDENT LIBERAL PARTY
SNS	Srpska Narodna Stranka	SERBIAN PEOPLE'S PARTY
SNSDKiM	SAVEZ NEZAVISNIH SOCIJALDEMOKRATA KOSOVO I METOHIJA	ALLIANCE OF INDEPENDENT SOCIAL DEMOCRATS OF KOSOVO AND METOHIJA
Citizens' Initiatives		
GIZ	GRAĐANSKA INICIJATIVA ZAJEDNO	CITIZENS' INITIATIVE TOGETHER
OSA	ZA OPSTANAK SRBA	FOR SERBIAN SURVIVAL
PKM	POKRET ZA KOSOVO I METOHIJU	MOVEMENT FOR KOSOVO AND METOHIJA
SSŽ	SOCIJALISTI SIRINIČKE ŽUPE	SOCIALIST OF SIRINA WALLEY
Agj	Alternativa për Gjakovën	CITIZENS' INITIATIVE ALTERNATIVE FOR GJAKOVA
BIRN	Bošnjačka Inicijativa - Rustem Nurković	BOSNIAC INITIATIVE RUSTEM NURKOVIĆ
G17+ LEPOSAVIC	G.I. G17 PLUS - LEPOSAVIĆ	CITIZENS' INITIATIVE G-17 PLUS - LEPOSAVIĆ
G17+ STRPCE	Г17 Плюс - Штрпце	CITIZENS' INITIATIVE G-17 PLUS - ŠTRPCE
G17+ ZVECAN	G17 plus ZVEČAN	CITIZENS' INITIATIVE G-17 PLUS - ZVEČAN
GIKK	Građanska Inicijativa Kos. Kamenica	CITIZENS' INITIATIVE KOS KAMENICA
GIZI	GRAĐANSKA INICIJATIVA ZAJEDNO ISTOK-	CITIZENS' INITIATIVE TOGETHER - ISTOG
GIZP	GRAĐANSKA INICIJATIVA ZAJEDNO - PEĆ	CITIZENS' INITIATIVE TOGETHER - PEĆ
IBQ	INICIJATIVA E BASHKUAR QYTETARE	UNITED CITIZENS' INITIATIVE
IN	INICITIAVA NDRYSHE	INITIATIVE DIFFERENT

ANNEX-6 LIST OF CERTIFIED POLITICAL ENTITIES

Acronym	Ballot name	Ballot name in English
IPTH	INTELEKTUALËT E PAVARUR TË THERANDËS	INDEPENDENT INTELLECTUALS OF THERANDA
IQBD	INICIATIVA QYTETARE BASHKIMI DEMOKRATIK	CITIZENS' INITIATIVE OF DEMOCRATIC UNION
IQL	INICIATIVA QYTETARE LIPJAN	CITIZENS' INITIATIVE LIPJAN
IQP	Iniciativa Qytetare Prishtinë	CITIZENS' INITIATIVE OF PRISTINA
J.S.Z.	ЈЕДИНСТВЕНА СИРИНИЧКА ЖУПА	UNITED SIRINA WALLEY
LKP	LISTA ZA KOSOVSKO POMORAVLJE	LIST OF ANA MORAVA OF KOSOVO
MESP	MULTI ETNIČKI SAVET PLEMETINA	MULTI ETHNIC COUNCIL PLEMETINA
OBN	OPSTANAK - NOVO BRDO	CITIZENS' INITIATIVE "SURVIVAL NOVO BRDO"
OKP	OPSTANAK KOSOVSKOG POMORAVLJA	SURVIVAL OF ANA MORAVA OF KOSOVO
OZ	OMLADINA ZVEČAN	YOUTH OF ZVEČAN
PSS KIM- BK	PSS ZA KOSOVO I METOHIJU - BOGOLJUB KARIĆ	PSS ZA KOSOVO I METOHIJU - BOGOLJUB KARIC
PZS	POKRET ZA SOČANICU	MOVEMENT FOR SOCANICA
RIP	G.I. RAD I POVERENJE	WORK AND TRUST
SGIK	SRPSKA GRAĐANSKA INICIJATIVA KLINA	SERBIAN CITIZENS INITIATIVE OF KLINA
SLSZ	СРПСКА ЛИСТА СИРИНИЧКА ЖУПЕ СЛСЖ	SERBIAN LIST OF SERINA WALLEY
SOKO	СОКОЛОВИ	FALCONS
SPO-SZ	СПО - Сиринићка Жупа	SPO OF SERINA WALLEY
SSO	SRPSKA LISTA ZA SRPSKU OPŠTINU	SERBIAN LIST FOR SERBIAN MUNICIPALITY
VETAR	DEMOKRATSKA PROMENA ŽUPE	DEMOCRATIC CHANGE OF ZUPA
ZBB	ZA BOLJU BUDUĆNOST -SVETISLAV IVANOVIĆ	FOR BETTER FUTURE - SVETISLAV IVANOVIĆ
ZNB	GRAĐANSKA INICIJATIVA ZA NOVO BRDO	FOR NOVO BRDO
ZZS	ŽZS - ŽIVOT ZA SVE	LIFE FOR ALL
Independent Candidates		
	NUSRET HAXHIU	
	SAKIP MAKASQI	
	RAMË DRESHAJ	
	ABDULLA ELEZI	
	ADEM ZOGJANI	
	Aqif Shehu	
	BASRI DEMIRI	
	CEMIL LUMA	
	Daut Thaqi	
	Emin KERMENDI	
	FADIL MUSTAFA	
	Faton H. Bislimi	
	FEHMI HAJRULLAHU	
	FEIM KURHASANI	
	FUAD RAMIQI	
	HALIL HALILI	
	HETEM BAJRAMI	

ANNEX-6 LIST OF CERTIFIED POLITICAL ENTITIES

Acronym	Ballot name	Ballot name in English
	ISMET HEBIBI	
	LAZËR KRASNIQI	
	Maliq Lushaku	
	NASER KUKA	
	NASER SHATRI	
	RAUF MORINA	
	Rushit Haliti	
	SABIT KADRIU	
	SALI CACAJ	
	Sali KERMENDI	
	Selim Lokaj	
	TAHIR ÇAKA	
	VALDET GASHI	
	XHYLAZIM PEÇI	
	ZIJADIN GASHI	
	СТАНОМИР ДИМИЋ - МИРЧЕ	
Coalitions		
LDD - PSHDK	LDD - PSHDK	LDD - PSHDK
	VAKAT	VAKAT