



**Organization for Security and Co-operation in Europe
MISSION IN KOSOVO**

REPORT

ON

POLITICAL PARTY ANNUAL FINANCIAL REPORTS

FOR YEARS 2002 AND 2003

**Department of Elections
Political Party Registration Office**

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REPORT ON POLITICAL PARTY ANNUAL FINANCIAL REPORTS FOR YEARS 2002 AND 2003

1. Executive summary

1. Based on UNMiK Administrative Direction No: 2004/01 *Implementing UNMiK Regulation No.2000/16 As Amended, On The Registration And Operation Of Political Parties In Kosovo*, The Political Party Registration Office took on the task of conducting an audit of all registered Political Parties. Political Parties were asked to disclose financial information on their 2002 and 2003 operations. The information the parties were asked to disclose was limited to Monetary Donations and In-kind Contributions over 1.500 Euro from one single source within each of the fiscal years. Additionally, the parties were asked to disclose information on disbursements in excess of 10.000 Euro to one single source within the same two years.

2. The majority of the parties submitted their information within the deadline and fairly correct. Five parties failed to submit on time: three of these parties are considered non-functional and the two other parties submitted after administered fines and additional time, in accordance with the Administrative Direction.

3. Considering that 2004 is an election year, it is in the interest of voters that Political Parties display transparency in financial matters. This disclosure was also an attempt to get Political Parties to recognise the benefits of transparency. Trying to establish democratic transparency is a vital component in achieving this goal. Therefore OSCE, along with others, is working with the Political Parties to encourage greater information on party operations to be available to the public.

The Office has the feeling that although the Political Parties might now have some reservations in disclosing financial information, in the future they will see benefits by gaining the trust of voters.

The major difficulty The Office encountered in conducting the audit was mostly of a technical nature. Most parties submitted hand written forms that, in many cases, were difficult to read. Additionally, the forms frequently lacked full information. The Office had to request additional information from a number of parties. The parties were given a print out of the information registered in the database to verify the correctness. Since the information is to be published on the Internet, it is highly important that the information is as accurate as possible.

The Office recommends the following improvements:

- Political parties will have to become more aware of the importance of giving correct information.
- The Office will assist the parties in obtaining computer software that will make reporting processes easier.
- A computerised system will avoid technical difficulties like spelling mistakes etc.

Details about each party are described in Part 2 of the Report.

2. INTRODUCTION

The provisions of the latest UNMiK Administrative Direction No: 2004/01 (*Implementing UNMiK Regulation No.2000/16 As Amended, On The Registration And Operation Of Political Parties In Kosovo*) obliged the Political Parties registered in Kosovo to submit annual financial reports for the two fiscal years 2002 and 2003. The purpose of the reports is to make the Political Parties comply with the requirements of democratic society by understanding the essential value and importance of transparency. The forms prescribed by The Office enabled the Political Parties to disclose their contributions - whether monetary or in-kind - and disbursements identifying the intended use, if the amounts of donations, contributions and disbursements in currency during the year was in excess of the required reporting limit.

Administrative Direction No: 2004/01

Administrative Direction 2004/01 (AD), *Implementing UNMiK Regulation No.2000/16 As Amended, On The Registration And Operation Of Political Parties In Kosovo* requires registered Political Parties to disclose monetary donations and in-kind contributions from one single source during the year. If the total value of a monetary donation or an in-kind contribution from one single source is in excess of 1,500 Euro the Political Party is required to disclose this information. Similarly, the Political Parties were also obliged to disclose disbursements in currency to a particular source, if the total value of all disbursements to that source during the year is in excess of 10,000 Euro, identifying its intended use. The annual financial reports for the years 2002 and 2003 cover all the financial transactions that have taken place in the whole fiscal year starting from 01st January and end 31st December. Pursuant to *Section 4* of the Administrative Direction, The Office has the authority “to investigate and verify any annual financial report submitted by a Political Party including all donations, monetary contributions and disbursements”. Soon after the AD entered into force on 14 January 2004, OSCE Auditors started training and organising meetings with the political party financial contact persons to inform them of the AD and the implications for the Political Parties.

1.2. Audit Programme

In line with international accounting standards, the auditors have compiled a sufficient audit programme in compliance with these accounting standards applicable in Kosovo. The audits performed aimed to give a better assessment of the financial status of the Political Parties by reviewing the disclosed amount of donations and monetary contributions, in-kind contributions and disbursements as well as enforcing transparency requirements on the Political Parties.

1.3 Risk assessment

The previous audits of 2001 and 2002 only covered the campaign financial disclosure, this time was the first occasion all the registered Political Parties and their financial contact persons to experience an audit covering all activity for the fiscal years of 2002 and 2003. Although the Political Parties were not used to prepare annual financial reports, the requirements for the disclosures were simplified in order to make it easier to understand and implement. The general evaluation for the annual auditing process can be perceived as satisfactory. All the Political Parties that were subject to audit were already familiar with the disclosure of their financial transactions, as well as more experienced with keeping track of their records and filing legal

documents like receipts, bills and invoices. Additionally, the auditors have had the information from various sources already searched during the year 2002 as well as the Political Parties' own statements on their campaign finance disclosures. Therefore, undesirable audit risk, control risk and detection risk that it may contain, will likely be of a lesser level in comparison with previous audits.

1.4 Materiality

Materiality refers to the quality of the information contained in the financial records the Office is working with. In those cases where information has been omitted or considered to be inaccurate, the auditors referred to every single source that had already been used during the audit of previous financial disclosures – such as campaign financial disclosures for the 2002 municipal elections as well as all the bills, invoices and receipts. For the year 2003, the auditors mainly referred to the figures submitted by the Political Parties.

1.5 Observations

- The Office took the view that the audit should focus on those parties that won seats in the Assembly Elections in 2001 since they are entitled to financial support from the Kosovo Consolidated Budget (KCB), Democratization Support Fund. This is of the greatest interest for the public, not only for transparency sake, but because these parties seek and obtain financial support from the public purse. In addition, all the Political Parties registered in Kosovo, regardless of having won seats or not, were scrutinized by the auditors.
- The Office was of the opinion that the audit of the Political Parties should be focused on the amounts that exceeded the required reporting limits and the tolerable margin of error should therefore be evaluated as low. The audit established certain discrepancies in the reports where campaign expenditure disclosed in the 2002 election were not listed in the annual financial report. After being contacted, the parties corrected their information. The audit did not detect any major discrepancies that will change the opinion of the auditors. This means that amounts over the reporting limit might have been left out in the disclosure, but if so it will not have any significant impact on the overall view of the disclosures.

3. GENERAL EVALUATION

The auditors started the investigation and verification process regarding the financial disclosures of Political Parties, following the deadline for submission of the annual financial reports for the years 2002 and 2003 in line with the AD. The path followed during the investigation and verification process has been prescribed in the scope of audit that the auditors had agreed upon. Since the upcoming elections will raise interest and direct attention towards Political Parties' activities, performance and financial status, disclosure of financial information for public evaluation will gain added attention.

In line with AD No: 2004/01 entering into force, a Question & Answer Session was organized for the Political Parties by The Office on 22 January 2004 regarding the on the implementation of the AD. In the meeting, the senior auditor and the assistant senior auditor made a presentation on the AD and welcomed questions afterwards. The participation level of the Political Parties was not high and only the president of PNDSH and the financial contact persons of PGJK, LKÇK, LPK, PReK, PLK, BKDSH and PD attended the session. The attendees were informed about the reporting and disclosure requirements for Political Parties and other matters. During

the session, the attendees were asked to be more careful in reporting especially in relation to in-kind contributions. After this question and answer session, AAK contacted The Office to get information concerning the above mentioned AD. The financial contact person of AAK was given necessary and sufficient information together with a small number of other Political Parties who received further information by phone.

The responsibilities of the Political Parties for the annual financial reports for the years 2002 and 2003 in the form prescribed by The Office were as follows.

The Political Parties were asked to provide The Office not later than 01 March 2004 the following information:

- The name, abbreviation, address, financial contact person's identity, contact number of the party, tax registration number (if exists) and the number of employees.
- Each contribution in currency from a particular source during the year, if total value of all contributions from that source during the year is in excess of 1,500 Euro.
- Each disbursement in currency to a particular source during the year, if the total value of all disbursements to that source during the year is in excess of 10,000 Euro, identifying its intended use.

ACHIEVEMENTS

This was the first time the Political Parties were requested to submit an annual financial report. Nearly all parties submitted their reports on time and fairly correctly completed. It is the opinion of The Office that the financial disclosure process for the 2002 and 2003 Annual Financial Reports showed significant improvements over the results of the financial disclosure process in previous years.

Even though the Political Parties have only been asked to report donations and contributions exceeding 1.500 Euro from one single source and disbursements exceeding 10.000 Euro to one single source within the year, many did disclose amounts below those limits. Greater transparency has been achieved by giving both the media and the public/voters access to the parties' financial activities. Members of the public now have access to the lists of donors to the Political Parties and the parties' largest suppliers of goods and services.

The majority of the Political Parties have shown a genuine willingness to be more transparent with their financial condition for the public benefit. Overall, there has been a general improvement in the quality of the reports from all Political Parties.

RECOMMENDATIONS FOR FURTHER IMPROVEMENTS

For this reporting period a great improvement has been noticed in the co-operation between the Political Parties and the auditors. Moreover, an increased level of understanding towards the audit process has been observed during the conduct of the audits. These audits are not done in the interest of the OSCE but to improve the financial transparency of the Political Parties in the interest of the voters.

The auditors will work towards a reporting system in which the Political Parties will have to present a complete Balance Sheet and an Income and Expense Statement in accordance with internationally accepted accounting standards.

To assist the Political Parties, The Office will hold training sessions and might also be able to provide a computerised accounting software if thought desirable.

The difficulties encountered in this filing process were mainly of a technical nature. Most of the Political Parties submitted handwritten forms that - from the auditors' side - was sometimes difficult to read and subsequently produced errors when entered into the database. To compensate for this, the Political Parties were given a printout of the information entered into the database and asked to confirm the accuracy of the information. It is important that the information in the database is correct since this information will be published on the web page for the public to access.

The information entered on submitted forms were in many cases incomplete by lacking names and/or addresses of the contributor or the receiver of a disbursement. In many cases only first name was given without last name or address. The purpose of this exercise is not to expose any individual, but to promote the goal of transparency.

Having individuals contributing to a political party is a good thing whether it be money or by participating in political activities, and is a part of the democratic process and should be encouraged.

Summarised recommendations for improvements of this disclosure:

- Political parties will have to be more aware of need to provide correct information.
- The Office will assist parties to obtain software that will make reporting processes easier.
- A computerised system will avoid technical difficulties like spelling mistakes etc.

4. SOURCES OF INFORMATION

The main source of information was the annual financial report submitted by the Political Parties and the auditors relied mainly on information disclosed in these reports. Where information was missing, additional information was requested from the parties' financial contact person. Comparison was also made with previous financial reports submitted by the parties as well as party to party comparisons. Additionally, information which had already been gathered during the campaign period of 2002 municipal elections, from individuals concerning salaries, prices of goods and services from businesses and suppliers have been used for evaluation and comparison purposes.

It must be emphasised that, during the investigation and verification process, the Political Parties have been co-operative with the auditors in terms of providing The Office with additional information regarding monetary donations, in-kind contributions and disbursements.

GENERAL ANALYSIS OF REPORTS SUBMITTED

Twenty four Political Parties (AAK, BSDAK, DSB (DRSM), GIG, IRDK, KDTP, KOS, LDK, LKÇK, LPK, PD, PDASHK, PDK, PGJK, PLK, PNDSH, PREBK, PReK, PRSH, PSDK, PSHDK, SDA, UDGJ, UNIKOMB), out of 27 registered in Kosovo, submitted their annual financial reports for the years 2002 and 2003 on time. Three parties were fined for not complying with the Administrative Direction No: 2004/01. Following the fines, BK, BKDSH and PDAK were given additional time to submit their annual financial reports for the years 2002 and 2003. PDAK did submit their annual financial reports for both of the two years after being fined. BK and BKDSH have been fined for not complying for the second time and have been notified of the situation that they would not be certified for the up coming elections unless they submit the annual financial reports for the years 2002 and 2003.

A number of parties did not list any monetary donations, in-kind contributions or disbursements. These parties might still have had limited financial transactions even though they have not disclosed any income or disbursements. As long as the contributions individually are under 1.500 Euro and disbursements to one single source below 10.000 Euro, this is still in accordance with the AD. Some of the parties voluntarily chose to disclose monetary donations, in-kind contributions or disbursements, which did not exceed the reporting limits. This information will not be included in this document or be published on the web page.

Out of the 25 Political Parties that submitted annual financial reports, 13 of them have been found unsatisfactory during the investigation and verification process conducted by the auditors in terms of information disclosed in the annual financial reports for the years 2002 and 2003. Political Parties having significant errors and/or omissions in their disclosures were summoned to meetings during the investigation and verification period. For this purpose, meetings were held with AAK, IRDK, LDK, PDK, PDASHK and PSDK to explain and emphasize the importance of disclosing information regarding incomes and disbursements exceeding the required reporting limits for the sake of a more democratic society to comply with the AD.

During the investigation and verification process, the auditors had a database developed to enter all the information submitted by the Political Parties in order to have more accurate and accessible data for the parties. The database will also be used to publish the information concerning the monetary donations and contributions, in-kind contributions and disbursements. This information will be posted on a web site.

In accordance with the AD, Section 4.5, political parties that were audited were presented with the preliminary results of the audit. The parties were given five working days to submit any explanation that addressed any missing information, apparent errors or omissions identified by The Office.

4.1 Donations and Monetary Contributions

AD *Section 3.1* obliges all Political Parties to disclose the identity of all persons giving donations or monetary contributions exceeding 1,500 Euro within the same year to the party. The Office collected the names of donors and contributors to political parties to compile a list showing the amount of the donation together with the identity and the address of the source. The list will be publicised for public review in compliance with the AD.

Amongst the Political Parties that disclosed donations and monetary contributions exceeding the required reporting limit, it must be emphasised that in many cases complete addresses of the donors were not listed in their reports, as required. Also, the auditors have found many instances of unreported donations and monetary contributions while comparing the reports of 2002 with the campaign financial disclosures of the same year. Those unreported donations and in-kind contributions have been brought to the attention of the financial contact persons of relevant Political Parties to be reviewed once more. Following the request made by the auditors concerning the unreported information, almost all the Political Parties have come up with additional information regarding the identities and the addresses of the donors.

Table 1 : Political Parties disclosures on donations and monetary contributions above the required reporting limit of 1.500 Euro from one single source within the same fiscal year .*

Political Party	Total Amount Disclosed above 1.500 Euro for donations and monetary contributions (in Euro)	
	2002	2003
AAK	77.415,00	193.939,00
DSB	N/A	9.860,60
GIG	N/A	9.907,50
IRDK	17.000,00	33.998,71
KDTP	6.020,00	32.118,71
KOS	2.500,00	N/A
LDK	146.946,42	805.960
LPK	4.120,00	39.608,71
LKÇK	3.632,00	32.118,71
PD	2.345,00	32.118,71
PDAK	8.700,00	4.500,00
PDK	137.464,41	485.928,33
PLK	15.513,47	N/A
PReK	19.950,00	24.000,00
PSDK	5.463,30	2.000,00
PSHDK	5.790,00	32.118,71
SDA	N/A	11.341,50
UDGJ	N/A	5.000,00

4.2 In-kind Contributions

In-kind contributions have been defined as a contribution of any goods and services of any value provided without any payment in return. The Political Parties have been obliged to disclose in-kind contributions exceeding 1,500 Euro from a single source within the same year. In those cases where Political Parties were lacking sufficient information regarding the name/address of the contributor and/or definition of the goods or services received as in-kind, the financial contact persons were contacted and asked for additional information about the missing items.

Political Parties disclosure on in-kind contributions above the required reporting limit of 1.500 Euro from one single source within the same fiscal year¹.

Political Party	Total Amount Disclosed above 1.500 Euro for in-kind contributions (in Euro)	
	2002	2003
AAK	29.720,00	17.000,00
LPK	1.500,00	2.500,00
PDK	140.701,00	9.892,00
PReK	16.310,00	16.650,00

* The Political Parties that did not disclose any figure exceeding the required reporting limit were not included in the table.

¹ The Political Parties that didn't disclose any amount exceeding the required reporting limit for in-kind contributions were not included in the table.

4.3 Disbursements

The Political Parties were obliged to disclose disbursements exceeding 10,000 Euro to a particular source within the same year. A majority of the political parties have not disclosed any disbursement in their annual financial reports for the years 2002 and 2003. On the other hand, a minority of the parties that disclosed disbursements exceeding 10,000 Euro to a single source in either one of the two years, have often missed either the complete address of the disbursed person or the identification of the disbursement's intended use. In line with the related AD, the auditors also contacted the financial contact persons of these Political Parties concerning the disbursements and asked for more information regarding the missing information.

Political Parties disclosure on disbursements above the required reporting limit of 10.000 Euro to one single source within the same fiscal year².

Political Party	Total Amount Disclosed above 10.000 Euro for disbursements (in Euro)	
	2002	2003
AAK	17.290,00	102.824,00
IRDK	Na	10.950,00
LDK	161.442	654.774,16
LPK	Na	13.322,97
PD	Na	11.300,00
PDK	166.610,00	419.528,49
PSHDK	Na	21.978,08

² The Political Parties that didn't disclose any amount exceeding the required reporting limit for disbursements were not included in the table.

5. ANALYSIS BY POLITICAL PARTY

5.1. AAK – Alliance for the Future of Kosovo

FORMS AND DOCUMENTS SUBMITTED

AAK submitted annual financial reports for the years 2002 and 2003 on time. AAK has also submitted annual financial reports for all the branches separately although the parties have not been obliged to submit separate reports for each of their branches. The auditors have received 24 reports for each of the two years and the reports have accepted as submitted. Even the Political Parties were not obliged to disclose information on contributions below 1.500 Euro or disbursements below 10.000 Euro, as specified in the AD No: 2004/01, AAK voluntarily disclosed the amounts that were below the required reporting limits.

INCOME

AAK has disclosed a total income of 121.306 Euro for the year 2002 of which 88.466 Euro comes from donations and monetary contributions and 32.840 comes from the in-kind contributions. In addition, the total income disclosed for 2003 was 225.643 Euro of which 205.063 Euro comes from the donations and monetary contributions and 20.580 Euro from the in-kind contributions.

a. Donations and Monetary Contributions

AAK has disclosed information on 58 individuals or businesses giving donations and monetary contributions for the year 2002 and 38 for the year 2003. Amongst the 58, 20 and amongst 38, 12 were above the required reporting limit of 1.500 Euro according to the Administrative Direction No: 2004/01. The total amount of donations and monetary contributions exceeding the required level was 77.415 Euro for the year 2002 and 193.939 Euro for the year 2003. (Annex C)

b. In-kind Contributions

AAK has also disclosed information on 12 and 10 individuals or businesses giving in-kind contributions for the years 2002 and 2003 respectively. Amongst the 12, seven and amongst the 10, four were above the required reporting limit, of 1.500 Euro according to the same AD. The total amount of in-kind contributions exceeding the required reporting level for 2002 was 29.720 Euro while it was 17.000 Euro for 2003. (Annex D)

DISBURSEMENTS

The number of disclosed disbursements for the years 2002 and 2003 were 33 and 42 respectively. Amongst the disclosed figures for either of the two years, only one out of 33 and three out of 42 were exceeding the required reporting limit of 10.000 Euro according to the AD No: 2004/01. The amount of disbursement above the required reporting level for 2002 was 17.920 Euro. On the other hand, the total amount of disbursements exceeding the required reporting level for 2003 was 102.824 Euro. (Annex E)

5.2. BSDAK – Albanian Democratic League of the Given Word

BSDAK submitted annual financial reports for the years 2002 and 2003 on time. BSDAK listed three monetary contributions both in 2002 and 2003, all were below the reporting limit of 1.500 Euro according to Administrative Direction No: 2004/01. The party has not disclosed any disbursements for either of the two years exceeding the required reporting limit.

5.3. DSB – Bosniac Party of Kosovo

DSB submitted annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. DSB have listed 19 monetary contributions at a total of 425 Euro, for the year 2002, all were below the required reporting limit. For the year 2003 the party has disclosed money received from Kosovo Consolidated Budget a total of 9.860,60 Euro.

DSB has not disclosed any in-kind contributions for neither 2002 nor 2003. For the year 2002 the Party has disclosed five disbursements of a total of 771 Euro. DSB has disclosed 10 disbursements at a total of 9.860,60 for the year 2003. All disbursements were below the required reporting limit of 10.000 Euro. The Party has satisfactory given complete information of contributors and receivers of disbursements.

5.4. GIG – Citizens' Initiative of Kosovo

GIG has submitted annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. GIG has listed 33 monetary contributions at a total of 562 Euro, for the year 2002, all were below the required reporting limit. For the year 2003 the party has disclosed money received from Kosovo Consolidated Budget a total of 9.907,50 Euro.

GIG has not disclosed any in-kind contributions for neither 2002 nor 2003. For the year 2002 the party has disclosed nine disbursements of a total of 562 Euro and seven disbursements for the year 2003 at a total of 9.907,50. All disbursements were below the reporting limit. The party has satisfactory given complete information of contributors and receivers of the disbursements.

5.5. IRDK – New Democratic Initiative of Kosovo

IRDK has submitted the annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. IRDK has listed six monetary contributions at a total of 17.000 Euro, for the year 2002. For the year 2003 the party has disclosed money received from Kosovo Consolidated Budget a total of 32.118,71 Euro and one individual donation of 1.880 Euro.

The party has not disclosed any in-kind contributions for neither 2002 nor 2003. For the year 2002 the party has not disclosed any disbursements and for the year 2003 the party has disclosed only one at a total of 10.950 Euro.

5.6. KDTP – Turkish Democratic Party of Kosovo

KDTP has submitted the annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. KDTP has listed three monetary contributions at a total of 8.170 Euro, for the year 2002 of which two of them were below the required reporting limit of 1.500 Euro. For the year 2003 the party has disclosed money received from Kosovo Consolidated Budget a total of 32.118,71 Euro and two other donation of a total of 1.391 Euro.

The party has disclosed one in-kind contribution for 2002 of 670 Euro and none for 2003. For the year 2002, KDTP has disclosed 13 disbursements at a total of 9.448,80 Euro and 33 disbursements at a total of 32.118,71 Euro for the year 2003. All the disclosed disbursements were below the required reporting limit of 10.000 Euro.

5.7. KOS – Kosovo Objective Party

KOS has submitted the annual financial reports that belong to the years 2002 and 2003 on time. In its annual financial reports, KOS has not disclosed any amount for donations and monetary contributions, in-kind contributions and disbursements that exceed the required reporting limits specified in the Administrative Direction No: 2004/01. During the investigation and verification period, the Party's statements have been checked against the Party's campaign financial disclosures for 2002 municipal elections and no error and mismatch has been found.

Considering the size and based on the information obtained from previous performance of the party, the disclosure been accepted and no further investigation process has been applied.

5.8. LDK – Democratic League of Kosovo

FORMS AND DOCUMENTS SUBMITTED

LDK has submitted the annual financial reports for the years 2002 and 2003 on time. Since the Political Parties were not obliged to disclose information on contributions below 1.500 Euro or disbursements below 10.000 Euro, as specified in the AD No: 2004/01, LDK has only reported the amounts above the required reporting limit, which is satisfactory.

INCOME

LDK has disclosed income at a total of 146.946,42 Euro for the year 2002. For the year 2003, the party has reported a total of 805.960 Euro of which 799.260 Euro comes from the Kosovo Consolidated Budget and 6.700 Euro from party branches.

a. Donations and Monetary Contributions

LDK has disclosed information on 22 individuals, businesses and party branches giving donations and monetary contributions at a total of 146.946,42 Euro for the year 2002. The party has disclosed two donations and monetary contributions at a total of 805.960 Euro for the year 2003 of which 799.260 Euro comes from Kosovo Consolidated Budget and 6.700 Euro from party branches.

LDK is missing one donor's address whose name is Ethem Kupina in its annual financial report for 2002.

b. In-kind Contributions

The party has not reported any in-kind contributions for the years 2002 and 2003.

DISBURSEMENTS

For the year 2002 LDK has reported one disbursement of 161.442 Euro for salaries to party employees. For the year 2003 the party has reported 16 disbursements at a total of 654.774,16 Euro of which 226.510,91 Euro was for the payments of salaries to party employees.

5.9. LKCK – National Movement of Kosovo

LKCK submitted annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. LKCK has listed ten monetary contributions at a total of 6.395 Euro, for the year 2002. Only one of the reported contributions was above the required reporting limit. For the year 2003 the party has disclosed money received from Kosovo Consolidated Budget a total of 32.118,71 Euro.

The party has disclosed 22 in-kind contributions for 2002 at a total of 8.500 Euro and has not disclosed any for the year 2003.

LKCK, has disclosed 18 disbursements at a total of 6.395 for the year 2002 and 29 disbursements at a total of 32.118,70 Euro for the year 2003. All the disclosed disbursements for either of the two years were below the required reporting limit.

5.10. LPK – People's Movement of Kosovo

LPK has submitted the annual financial reports for the years 2002 and 2003 on time. In the annual financial report of 2002, the Party has disclosed the donation and monetary contribution at a total of 4,120 Euro and an in-kind contribution at a total of 1,500 Euro. In the annual financial report for 2003, KOS has disclosed four monetary donations and contributions, at a total of 39.545,71 Euro, one in-kind contribution which was 2.500 Euro.

LPK has disclosed only one disbursement exceeding the required reporting limit that was 13.322,97 Euro.

The figures submitted by LPK were acceptable and had the proper information about the donors, contributors and the receivers of the disbursements.

5.11. PD – Justice Party

PD has submitted annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. PD has listed 11 monetary contributions at a total of 7.000 Euro, for the year 2002. Only one of the reported contributions was above the required reporting limit. For the year 2003 the party has disclosed money received from Kosovo Consolidated Budget a total of 32.118,71 Euro. The party has not disclosed any in-kind contributions for 2002 and 2003.

For the year 2002 PD has disclosed 11 disbursements at a total of 6.986 Euro and 16 disbursements for the year 2003 at a total of 32.010,50 Euro. All the disclosed disbursements were below the required reporting limit.

5.12. PDAK – Democratic Ashkali Party of Kosovo

PDAK has submitted the annual financial reports that cover the years 2002 and 2003 on time. In the annual financial report of the year 2002, the Party has disclosed seven monetary donations at a total of 10.950 Euro of which three were exceeding the required reporting limit and three in-kind contributions at a total of 2.010 Euro having none of them above the required reporting limit. In the 2003 annual financial report, PDAK has submitted four donations and monetary contributions at a total of 6.800 Euro and two in-kind contributions at a total of 1.300 Euro.

PDAK has disclosed seven disbursements in its 2002 report at a total of 10.900 Euro and four at a total of 4.450 Euro in 2003 report.

Considering the size of the Party and based on the information obtained from the previous reports submitted by PDAK, the disclosed information was evaluated as satisfactory.

5.13. PDASHK – Democratic Albanian Ashkali Party of Kosovo

PDASHK has submitted the annual financial reports that cover the years 2002 and 2003 on time. The Party has disclosed only one monetary donation in the annual financial report for the year 2002, which was 1,900 Euro and hasn't disclosed any amount for the in-kind contributions and disbursements for the same year.

Additionally, PDASHK has not disclosed any amount for the monetary donations and contributions, in-kind contributions and disbursements for the year 2003 exceeding the required reporting limit.

Considering the size of the Party and based on the information obtained from the previous reports submitted by PDASHK, the amount disclosed has been found acceptable.

5.14. PDK – Democratic Party of Kosovo

FORMS AND DOCUMENTS SUBMITTED

For the annual financial reports for the years 2002 and 2003, PDK submitted to the Office altogether 63 forms DE-PPR2003-01alb. Although, parties were not obliged to submit separate reports for each branch according to Administrative Direction 2004/01, PDK was one of two parties reporting for each branch individually. Also, it has to be emphasized that HQ of PDK and all of its branches reported all their income and disbursements regardless of the reporting limits. However, because the Administrative Direction 2004/01 sets the legal grounds for the investigation and verification of these reports by the Office and for public scrutiny, the final report will cover only reporting amounts exceeding those limits. Thus, only those amounts will be made available to the members of the public.

INCOME

Total income for the year 2002 is claimed to be 466,084.24 Euro, of which 382,942.24 Euro comes from monetary contributions and 83,142.00 Euro from In-kind contributions.

However, total income for the year 2003 is claimed to be 563,326.48 Euro, of which 535,459.58 Euro comes from monetary contributions and 27,866.90 Euro from In-kind contributions.

Donations and Monetary Contributions

Although PDK claimed the amount 382,942.24 Euro as monetary contributions for the year 2002, only 54,683.73 Euro had exceeded the reporting limit of 1.500 Euro from a single source during the year. Generally these donations are more often from companies/businesses than from private individuals.

Also, the amount of 535,459.58 Euro claimed by PDK as monetary contribution for the year 2003 contains only 463,864.33 Euro as amounts exceeding the reporting limit. The main source of income in value of 449,004.03 Euro for the year of 2003 was from the KCB's Democratisation and Support Fund, which was entitled for political entities represented in the Kosovo Assembly. (See Annex B)

In-kind Contributions

PDK claimed the total amount of In-kind contributions for the year 2002 was 83,142.00 Euro, out of which only 31,010.00 Euro exceeds reporting limit. Mostly in-kind contributions for this year were during or for the campaign period for Municipal Elections 2002.

For the year of 2003, PDK claims to have received in total 27,866.90 Euro as in-kind contributions. However, only 3,600.00 Euro as in-kind contribution exceed the reporting limit. Both of these contributions are rent of offices for the year 2003 in two municipalities. (See Annex D)

DISBURSEMENTS

The total amount disclosed from PDK, as disbursements for the year 2002 were 354,260.72 Euro, out of which only 26,265.23 Euro exceeded the reporting limit. Disbursements were reported in two categories: Campaign expenditure (reported as flags) and expenditures for the usage of telephones (land line and mobile phones).

Although, PDK reports for year 2003 disclosed in total the amount of 525,717.63 Euro as disbursements, only 187,831.89 Euro exceeded the reporting limit. Main sources of disbursements were the purchase of vehicle for amount of 74,831.89 Euro; to PTK 61,703.49 Euro; to KEK 20,754.48 Euro etc. (See Annex E)

5.15. PGJK – Green Party of Kosovo

PGJK submitted annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. PDJK has not reported any donations and monetary contributions for the years 2002 and 2003. Neither has the party disclosed any in-kind contributions for 2002 and 2003, nor has the party disclosed any disbursements for any of the years 2002 and 2003.

5.16. PLK – Liberal Party of Kosovo

PLK submitted annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. PLK has listed six monetary contributions at a total of 15.513,47 Euro, for the year 2002. All the contributions reported were above the required reporting limit. For the year 2003 the party has not disclosed any donations and monetary contributions. The party has not disclosed any in-kind contributions for either of the two years. For the year 2002 the Party has disclosed four disbursements at a total of 19.123 Euro and has not disclosed any amount for the year 2003. All the disclosed disbursements in 2002 were below the required reporting limit.

5.17. PLSH – Albanian Liberal Party

PNSDH has submitted the annual financial reports for the years 2002 and 2003 after the deadline of the submission.

The Party has not disclosed any amount exceeding the required reporting limits for donations and monetary contributions, in-kind contributions and disbursements in the annual financial reports of 2002 and 2003.

5.18. PNDSH – Albanian National Democratic Party

PNSDH has submitted the annual financial reports for the years 2002 and 2003 on time. The Party has not disclosed any amount exceeding the required reporting limits for donations and monetary contributions, in-kind contributions and disbursements in the annual financial reports of 2002 and 2003.

Considering the size of the Party and based on the information obtained from the previous reports submitted by PNDSH, no disclosing above the required reporting limits has been found acceptable.

5.19. PREBK – United Roma Party of Kosovo

PREBK submitted the annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01.

PREBK has not reported any donations and monetary contributions for the years 2002 and 2003. Neither has the party disclosed any in-kind contributions for 2002 and 2003, nor has the party disclosed any disbursements for any of the years 2002 and 2003.

5.20. PReK – New Party of Kosovo

PReK has submitted the annual financial reports for the years 2002 and 2003 on time. The party was only obliged to disclose contributions exceeding 1.500 Euro or disbursements exceeding 10.000 Euro, from one single source within the year according to Administrative Direction No: 2004/01. PReK has listed five monetary contributions at a total of 19.950 Euro, for the year 2002 of which all were above the required reporting limit. For the year 2003 the party has disclosed four monetary contributions at a total of 24.000 Euro. The party has disclosed five in-kind contributions for the year 2002 at a total 18.758 Euro and three for the year 2003 at a total of 16.650 Euro. For the years 2002 and 2003 the party has not disclosed any disbursements.

5.21. PRSH – Albanian Republican Party

PRSH has submitted the annual financial reports covering the years 2002 and 2003 on time. The Party has disclosed no amounts for monetary donations, in-kind contributions and disbursements exceeding the required reporting limits for either of the two years.

Considering the size of the Party and based on the information obtained from the previous reports submitted by PRSH, no disclosing above the required reporting limits was found acceptable.

5.22. PSDK – Social Democratic Party of Kosovo

PSDK has submitted the annual financial reports covering the years 2002 and 2003 on time. In its either of the two annual financial reports, PSDK has disclosed one monetary donation exceeding the required reporting limit of 1,500 Euro. The amount disclosed for the donations and monetary contributions was 5.463,30 Euro for the year 2002 and 2.000 Euro for 2003. The Party has not disclosed any amount for in-kind contributions and disbursements exceeding the required reporting limits for neither of the two years.

Considering the size of the Party and based on the information obtained from the previous reports submitted by PSDK, the disclosure was evaluated as satisfactory.

5.23. PSHDK – Albanian Christian Democratic Party of Kosovo

PSHDK has submitted the annual financial reports covering the years 2002 and 2003 on time. PSHDK has disclosed one monetary donation above the required reporting limit in its 2002 annual financial report which was 5.790 Euro. The Party has also disclosed seven disbursements at a total of 5.790 Euro. In the annual financial report for the year 2003, PSHDK has disclosed only one donation of 32,118 Euro, from the democratisation fund, allocated by the Kosovo Consolidated Budget. On the other hand, PSHDK has disclosed 13 disbursements at a total of 31.865,16 Euro in its 2003 annual financial report. Amongst the 13, one was exceeding the required reporting limit.

The Party has not disclosed any amounts for in-kind contributions exceeding the required reporting limit for either of the two years.

Considering the size of the Party and based on the information obtained from the previous reports submitted by PSHDK, the disclosure was evaluated as satisfactory.

5.24. SDA – Party of Democratic Action

SDA has submitted the annual financial reports covering the years 2002 and 2003 on time. The Party has not disclosed any amount for donations and monetary contributions, in-kind contributions and disbursements in the annual financial report for the year 2002.

SDA has disclosed only one donation of 11.341,50 Euro exceeding the required reporting limit in its annual financial report for the year 2003. The party has not disclosed any in-kind contribution and disbursement exceeding the limits in the annual financial reports of the same year.

Considering the size of the Party and based on the information obtained from the previous reports submitted by SDA, the disclosure was evaluated as satisfactory.

5.25. UDGJ – Democratic Union of Gjakova

UDGJ has submitted the annual financial reports covering the years 2002 and 2003 on time. The Party has not disclosed any amount exceeding the required reporting limits for donations and monetary contributions, in-kind contributions and disbursements in its annual financial reports of 2002 and 2003.

Considering the size of the Party and based on the information obtained from the previous reports submitted by UDGJ, no disclosing above the required reporting limits was evaluated as acceptable.

5.26. UNIKOMB – Albanian National Unification Party

UNIKOMB has submitted the annual financial reports covering the years 2002 and 2003 on time. The Party has not disclosed any amount exceeding the required reporting limits for donations and monetary contributions, in-kind contributions and disbursements in its annual financial report of 2002.

In its annual financial report for 2003, UNIKOMB has disclosed only one monetary donation of 11.500 Euro, which was from the democratisation support fund of Kosovo Consolidated Budget. Considering the size of the Party and based on the information obtained from the previous reports submitted by UNIKOMB, the disclosure was evaluated as acceptable.

6. ANNEX A Terms and Definitions

Income refers to the total sum of donations and monetary contributions together with in-kind contributions.

Donations and Monetary Contributions refers to any money received as membership fee or dues; contributions from abroad by individuals, businesses or organisations of any kind; contributions from individuals, businesses, or organisations of any kind.

In-kind contributions refers to the value of contributions in the terms of goods and services and any payments, as defined in section 1(g) of Electoral Rule 5/2002, to the political party.

Disbursements refers to any payment made to individuals, businesses or organizations by a political party for goods, purchase of goods, material, labour and services whether tangible or intangible.

7. ANNEX B Registry of Donations and Monetary Contributions

Party Name	Financial Year	Donor Name	Donor Address	Value
AAK-				
	2002			
		ELKOS	PEJË, Rr. Nexhdet Basha 264/8	12,500.00€
		ARDA-REI	PRISHTINË, ZONA INDUSTRIALE PN.	4,000.00€
		LULZIM VOKSHI	PRISHTINË, LAGJA DARDANIA BLL. I, HYR.I, NR.6	5,000.00€
		INTERCOP	PEJË, Danrdania p.n.	5,000.00€
		ALBAKOS	Rr. Nëna Terezë nr.24 PRISHTINË	5,000.00€
		DUKAGJINI	PEJË, RR. FEHMI AGANI NR.16	2,500.00€
		ANTAREZIA ZVICËRR	ZVICERR, EDI CONSULTING RUE DE 1 HOPITAL 39 2800	14,415.00€
		ARDA-REI	PRISHTINË, ZONA INDUSTRIALE PN.	4,000.00€
		LULZIM VOKSHI	PRISHTINË, LAGJA DARDANIA BLL. I, HYR.I, NR.6	5,000.00€
		DEGA ZVICËR	EDI CONSULTING RUE DE 1 HOPITAL 39 2800 DELEMANT	2,000.00€
		EKO HOLDING	PRISHTINË, RR.MOSTARI NR.4	4,000.00€
		ELKOS	PEJË, Rr. Nexhdet Basha 264/8	2,500.00€
		TAFACOMERC	RR. NËNA TEREZË NR.37, GJAKOVË	1,500.00€
		DEVOLLI	PEJË	5,000.00€
		GJELLTORJA OPOJA	RR. BANESAT E FEROVIS ULPIANA	1,500.00€
		LIFE	Sheshi Shkelzen Haradinaj nr.25, Pejë	2,000.00€
		LIKA TRANS	Carrabreg, Deçan	1,500.00€
			TOTAL	77,415.00€

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	2003			
		KORPORATA DUKAGJINI	INFORMATAT SELIA E DEGES	1,500.00€
		INTERCOP	PEJË, Danrdania p.n.	4,000.00€
		AGROKOS	PRISHTINË, RRUGA E PEJËS PN.	1,600.00€
				3,964.00€
		DONATORËT	GJAKOVE	3,600.00€
		Sali Ibishi	Rr. Abedin Rexha pn, Klinë	8,130.00€
				5,433.00€
		METI COMMERCE	GJILAN, RR. E GJINOLLVE BB	1,500.00€
		ELKOS	PEJË, Rr. Nexhdet Basha 264/8	17,500.00€
		BUXHETI I KOSOVËS	PRISHTINE	131,712.00€
		DEGA ZVICËR	EDI CONSULTING RUE DE 1 HOPITAL 39 2800 DELEMANT	12,500.00€
		QMI	PRISHTINE, BULEVARDI I DËSHMORËVE NR.50	2,500.00€
			TOTAL	193,939.00€
DSB				
	2003			
		MINISTARSTVO EKONOM. I FINANSIJA - SEKTOR ZA DEMOK	MAJKE TEREZE, PRIŠTINA	9,860.60€
			TOTAL	9,860.60€
GIG				
	2003			
		FINANSIJKA REDSTVA IZ BUDŽETA KOSOVA	PRIŠTINA	9,907.50€
			TOTAL	9,907.50€
IRDK				
	2002			

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		DIJASPORA, ZVICER	ZVICER	3,500.00€
		DIJASPORA, GJERMANI	GJERMINI	5,000.00€
		N.P.T.P BETONITA	PEJË	2,500.00€
		ANËTARËSIA	OBILIQ	1,500.00€
		N.P.T.P GENTEX	PEJË	2,500.00€
		DPT ORI	GJAKOVË	2,000.00€
			TOTAL	17,000.00€
	2003			
		ANËTARËSIA	OBILIQ	1,880.00€
		FONDI MBËSHETËTËS PËR DEMOKRACI	PRISHTINË	32,118.71€
			TOTAL	33,998.71€
KDTP				
	2003			
		KCB	Pristina	32,118.71€
			TOTAL	32,118.71€
LDK				
	2002			
		DEGËT E LDK SË - GJILAN	GJILAN	4,000.00€
		DEGËT E LDK SË - PODUJEVË	PODUJEVË	8,000.00€
		ISLAM HARAQIA AND AFRIM POLLOSHKA	RR. MIGJENI P.N. DHE - POMPA E BENZINËS GJAKOVË	7,000.00€
		ALI AJETI ASOCIACIONI	GJERMANI	2,550.00€
		DEGËT E LDK SË - MITROVICË	MITROVICË	4,235.00€
		DEGËT E LDK SË - VUSHTRRI	VUSHTRRI	3,000.00€
		NTP ARAGONIT	FUSHATI QOLLAPEK - LIPJAN	9,000.00€
		DEGËT E LDK SË - AUSTRI	AUSTRI	2,000.00€
		SELAMI OSMANI	RR.ISMAIL QEMAJLI P.P. (DARDANIA-I) GJILAN	2,100.00€
		DEGËT E LDK SË - LYPIAN	LYPIAN	6,556.50€

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		DEGËT E LDK SË - SUHAREKË	SUHAREKË	3,000.00€
		DEGËT E LDK SË - PEJË	PEJË	11,500.00€
		DEGËT E LDK SË - GJAKOVË	GJAKOVË	9,000.00€
		DEGËT E LDK SË - FERIZAJ	FERIZAJ	3,000.00€
		DEGËT E LDK SË - MALISHEVË	MALISHEVË	2,000.00€
		DEGËT E LDK SË - GJERMANI	GJERMANI	22,000.00€
		ETHEM KUPINA	PRISHTINË	2,500.00€
		DEGËT E LDK SË - PRISTINË	PRISTINË	9,150.00€
		TË HYRAT NGA ANTARSIA	ZVICËR	27,130.00€
		DEGËT E LDK SË - OBILIQ	OBILIQ	2,000.00€
		DEGËT E LDK SË - FUSHE KOSOVË	FUSHE KOSOVE	3,000.00€
		DEGËT E LDK SË - VITI	VITI	3,000.00€
		DEGËT E LDK SË - PRIZREN	PRIZREN	2,375.00€
		DEGËT E LDK SË - SHBA	SHBA	12,500.00€
		DEGËT E LDK SË - ISTOG	ISTOG	4,000.00€
		DEGËT E LDK SË - KAMENICË	KAMENICË	3,000.00€
			TOTAL	167,596.50€
	2003			
		PROGRAMI I MB.PARTIVE - MEF	NËNA TEREZË	799,260.00€
		ANËTARËSIA - LDK	DEGA - ZVICËR	6,700.00€
			TOTAL	805,960.00€
LPK				
	2002			
		ANËTARËSI DEGA ELPK.ZVICËR MURAT BYTYQI	FSH SOPI SUHAREK	4,120.00€
			TOTAL	4,120.00€
	2003			

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		FONDI MBËSHTETËS PËR DEMOKRACI	PRISHTINË	32,118.71€
		IDRIZ ISUFI	PR. ADEM JASHARI NR:36 GJILAN	3,500.00€
		ANËTARËSI DEGA E LPK ZVICËR	FAIK RRACI AV. GREJ NR.761018 LLOZAN	2,427.00€
		ANËTARËSI DEGA E LPK GJERNJANI GEZIMI OSMANI	LANDES BERGER STR. 80339 MUNCHEN	1,500.00€
			TOTAL	39,545.71€
LKÇK				
	2002			
		NEBIH FAZLIU	GERMANY / DUSSELDORF	2,000.00€
		FEHMI PIREVA	LUPÇË BESIANË	1,632.00€
			TOTAL	3,632.00€
	2003			
		FONDI MBËSHTETËS PËR DEMOKRACI	PRISHTINË	32,118.71€
			TOTAL	32,118.71€
PDAK				
	2002			
		N.T.P. QUKOLLI	RRG. ILIRIA, FERIZAJ	1,500.00€
		SHOQATA ASHKALIVE NË DIASPORE	MEGENDORFEN STR. 23 MUNCHEN GERMANY	2,400.00€
		SHOQATA ASHKALI NË ZVICËR	LEIMBACH STR. 25, ZVICËR-ZURICH	4,800.00€
			TOTAL	8,700.00€
	2003			
		SHOQATA ASHKALIVE NË DIASPORE	MEGENDORFEN STR. 23 MUNCHEN GERMANY	4,500.00€
			TOTAL	4,500.00€
PDK				
	2002			

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		NN" ÇLIRIMI"	Fshati Korishë, Prizren	€1,500.00
		NT" KABASHI"	Sheshi Rrasat e Koshares-pn,Prizren	€1,500.00
		NT" AURORA"	Adem Jashari-pn, Prizren	€1,500.00
		SHITJA E MJETIT THEMELOR	Betim Qerkini, Ferizaj	1,500.00€
		TE TEATRI	Rr. Skenderbeu, Gjilan	1,550.00€
		AGNI MUSLIM	Gjelbrishta pn, PRISHTINË	1,810.00€
		MARRJE HUA-VISIONI COMPUTERS	Rr. Dardania 1/4, Gjilan	1,875.00€
		MON MORINA	Ferma e pulave, Lipjan	2,000.00€
		BOSFORI	Rr. Ferizajit, pn, Gjilan	2,700.00€
		KONFORI	Rr. E Kosoves, nr.60, Gjilan	2,900.00€
		AFRIM ETEMI "ARDA REI"	Zona Industriale, PRISHTINË	3,000.00€
		BEZI	Rr. Dardania 1/10, Gjilan	3,310.00€
		ASHFK LLOGARIA	Xhavit Mitrovica Nr3	3,800.00€
		BEDRI SELMANI	Rr. Zahir Pajaziti, nr.184, BESIANË	4,000.00€
		DEVOLLI	Rr.Fusha e Pejes pn, PEJË	6,400.00€
		ZEN LUSHTAKU	Adem Jashari 14, SKENDERAJ	15,338.73€
			TOTAL	54,683.73€
	2003			
		GETOARI	Zona Industriale, Prizren	1,500.00€
		HYRJET NGA SHIZJA E VETURËS NË DEGË-AGNI MUSLIU	Gjelbrishta pn, PRISHTINË	1,790.80€
		SKENDER BESHOLLI	Fshati Letonc, Besiane	2,000.00€
		GANI MULLABATI	Rr. Brigada 124 pn.,RAHOVEC	2,009.50€
		SHABAN BERISHA-BOSFORI	Rr. Ferizajit, pn, Gjilan	2,200.00€
		QEMAJL MUSTAFA	Rr. Dardania 1/4, Gjilan	2,360.00€
		AGJIRZIM. LLOGARIA	Xhavit Mitrovica Nr. 3. Fushe Kosove	3,000.00€
		BUXHETI I KONSOLIDUAR I KOSOVËS	Prishtine	449,004.03€
			TOTAL	463,864.33€
PD				

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	2002			
		DEGA PRISHTINA	PRISHTINA	2,345.00€
			TOTAL	2,345.00€
	2003			
		KCB	Pristina	32,118.71€
			TOTAL	32,118.71€
PLK				
	2002			
		GJERGJ LASKAJ	SOLOTHUN - ZVICERR	2,351.15€
		MIKEL MARKAJ	NJU JORK - USA	2,500.00€
		SOKOL NDREJAJ	DETROID - USA	2,500.00€
		ANTON NIKOLLEBIBAJ	DETRID - USA	2,500.00€
		LEKE NIKOLLEBIBAJ	DETROID - USA	2,500.00€
		JETON MULAJ	LUZERN - ZVICERR	3,162.32€
			TOTAL	15,513.47€
PReK				
	2002			
		FAMIS COMERC	SEMETISHT, SUHAREKE	10,000.00€
		SKENDER KADA	Bregu I diellit rr.1, llam 8/5 Pristinë	25,000.00€
		AVDYL CETA	fsh. Trubohovc, ISTOG	1,750.00€
		MUJE KRASNIQI	Bregu I diellit Bll.8/2, PRISTINE	15,000.00€
		FADIL BYTYQI	fsh. Semetisht, Suharekë	5,500.00€
		FLAMUR GASHI	Rr. Punëtorve Nr.19 Peje	3,000.00€
		GAZMEND HOXHA	Bregu I iellit rr. Enver Maloku, nr.17, PRISTINË	3,000.00€
			TOTAL	63,250.00€
	2003			
		GAZMEND HOXHA	Bregu I iellit rr. Enver Maloku, nr.17, PRISTINË	2,000.00€

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		NAIM BAJRAKTARI	Bregu I diellit, rr.1, llam 8/8, Prishtinë	3,000.00€
		SKENDER KADA	Bregu I diellit rr.1, llam 8/5 Prishtinë	10,000.00€
		FADIL BYTYQI	fsh. Semetisht, Suharekë	9,000.00€
			TOTAL	24,000.00€
PSDK				
	2002			
		OLOF PALME INTERNATIONELLA CENTRUM	BOX 306 101 36 STOCKHOLM/SWEDEN	5,463.30€
			TOTAL	5,463.30€
	2003			
		ALBI COMMERC	PRISHTINE	2,000.00€
			TOTAL	2,000.00€
PSHDK				
	2002			
		BASHKËSIA E DEGVE NE ZVICËR	ANËTARËSIA ZVICËR	5,790.00€
			TOTAL	5,790.00€
	2003			
		KCB	Pristina	32,118.71€
			TOTAL	32,118.71€
SDA				
	2003			
		KCB	Pristina	11,341.50€
			TOTAL	11,341.50€
UNIKOMB				
	2003			

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		KCB	Pristina	11,500.00€
			TOTAL	11,500.00€

8. ANNEX C Registry of In-kind Contributions

Party Name	Financial Year	Description	Name of Contributor	Address of Contributor	Value
AAK					
	2002				
		PERDORIMIN E VETURES	BESIM ISMAJLI	LAGJA SOFALI PN. PRISHTINË	1,500.00€
		MALLARA TE KONSUMIT TE GJËRE	ELKOS	PEJË, Rr. Nexhdet Basha 264/8	3,000.00€
		SHERTIME TE SHYTPJES	DUKAGJINI	PEJË, RR. FEHMI AGANI NR.16	9,000.00€
		PER POSTERA	DUKAGJINI		5,865.00€
		BURA-LOKALET PA PAGESË			3,000.00€
		PER POSTERA	AM	PRISHTINË, RR. REXHEP MALA NR.20	5,355.00€
		PERDORIMIN E VETURES	RAMUSH HARADINAJ	PRISHTINË, BULEVARDI I DËSHMORËVE NR.49	2,000.00€
				TOTAL	29,720.00€
	2003				

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		SHËRBIME TE SHTYPJES	DUKAGJINI	PEJË, RR. FEHMI AGANI NR.16	10,000.00€
		LOKALET PA PAGES Q.Z. BURMA			2,000.00€
		MALLRA	ELKOS	PEJË, Rr. Nexhdet Basha 264/8	5,000.00€
				TOTAL	17,000.00€
LPK					
	2002				
		3 PLLAKATA (POSTER)	FIRMA DUGAGJINI	PEJË	1,500.00€
				TOTAL	1,500.00€
	2003				
		VETUR	VALDET SOPI	FSH. DUBOVE ENJADHE PEJË	2,500.00€
				TOTAL	2,500.00€
PDK					
	2002				
		TAROLIN GARNITUR	ADEM ZOGIJANI	Fshati Halilaq, Fushe Kosove	1,600.00€
		QIRAJA E ZYRËS	SALIF RENDA	Sheshi Skenderbeu pn, OBILIQ	1,800.00€
		STALLIONI PËR MANIFESTIVE	SALA SPORTIVE "1 TETORI"	PRISHTINË	2,000.00€
		PANAT ME FOTO	AVNI KASTRATI	Rr. Vellezerit Dragaj, pn, MITROVICË	2,500.00€
		USHQIM	BEZI	Rr. Dardania 1/10, Gjilan	3,000.00€
		QIRAJA	ODA EKONOMIKE	Nena Tereze, PRISHTINË	5,110.00€
		FLAMUJ DHE REK.	"EURO PRINT"	Rr. Mujedin Shefiti, Tetove	15,000.00€
				TOTAL	31,010.00€
	2003				

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		QIRAJA	Kuvendi Komunal PRIZREN	PRIZREN	1,800.00€
		QIRAJA 12X150	SALIF RENDA	Sheshi Skenderbeu pn, OBILIQ	1,800.00€
				TOTAL	3,600.00€
PreK					
	2002				
		AGREGAT	HILMI GASHI	rr. Fehmi Agani nr.59 PRISTINË	5,000.00€
		INTERNETI-KOMPIUER	SKENDERI	PRISTINE	6,970.00€
		INVENTAR	BURIM		4,340.00€
				TOTAL	16,310.00€
	2003				
		QIRAJA	FADIL BYTYQI	fsh. Semetisht, Suharekë	7,000.00€
			SKENDER KADA	Bregu I diellit rr.1, llam 8/5 Pristinë	8,000.00€
		PTT	AVDYL CETA	fsh. Trubohovc, ISTOG	1,650.00€
				TOTAL	16,650.00€

9. ANNEX D Registry of Disbursements

Party Name	Financial Year	Description	Disbursed To	Address	Value
AAK					
	2002				
		SHPENZIME PAGAT	STAFI I PAGUAR	PRISHTINË	17,290.00€
				TOTAL	17,290.00€
	2003				
		SHPENZIME PËR TELEFON	PTK	PRISHTINË	19,407.00€
		SHPENZIME PËR RRYMË	KEK		16,838.00€
		SHPENZIME PËR PAGA	STAFI I PAGUAR		66,579.00€
				TOTAL	102,824.00€
IRDK					
	2003				
		PËR BLERJEN E KOMPJUTEREVE	INFO	PEJË	10,950.00€
				TOTAL	10,950.00€
LDK					
	2002				
		PAPESOR MATERIALE	DEGËT E LDK SË - AUSTRI	AUSTRI	161,442.00€
				TOTAL	161,442.00€
	2003				
		SHËRBIME TRAJNIMI	EDA	PRISHTINË	12,550.00€
		SIGURIMI I VETURAVE	KOSOVA E RE		13,080.50€
		MEREMETIMI DHE ENTERIERI	KRAPI. COM		16,995.00€

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		SHËRBIME RESTORANTI	ORA		10,549.00€
		VAJRA DHE KARBURANTE	OTI MARKET		26,858.77€
		SHËRBIME PUBLIKIMI	H55		15,833.50€
		SHËRBIME TELEFONISË	PTK		14,372.42€
		BLERJA DHE SERVISIMI I VETURAVE	BAHOLLI		111,726.00€
		SHËRBIME HOTELIERE	GRAND		11,326.00€
		FURNIZIMI, INSTALIMI, NGROHJE, VENTILIM	BOCH	MITROVICË	35,793.00€
		SHËRBIME TRAJNIMI	ANTI DANK	PRISHTINË	12,500.00€
		PAGA DHE SHËRBIME	ADMINISTRATOR		226,510.91€
		KRYESIA-KOMPENZIMET	KRYESIA		50,518.00€
		PAGESA PËR DOGANË	SHERB. DOGANOR	PRISHTINE	59,510.00€
		ENTERIER DHE PAJISJETJERA	PROJEKTING	FERIZAJ	16,155.00€
		FURNIZIMI, INSTAL, NDËRTIM.ELEKT.	SVIRCA	PRISHTINË	20,500.00€
				TOTAL	654,778.10€
LPK					
	2003				
		PAGA MUJORE PËR PUNTORË			13,322.97€
				TOTAL	13,322.97€
PDK					
	2002				
		FLAMUJT	"EURO PRINT"	RR. MUJEDIN SHEFITI, TETOVE	16,155.00€
		SHPENZIMET TJERA PTT	PTK	PRISHTINË	110.00€
		SHPENZIMET TË	PTK	PRISHTINË	110.00€

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		TELEFONIT			
		MBUSHJE TELEFONI	PTK	PRISHTINË	140.00€
		SHPENZIME TELEFON	PTK	PRISHTINË	180.00€
		SHERIBME TELEFONIKE	PTK	PRISHTINË	200.00€
		MBUSHJE TELEFONIKE	PTK	PRISHTINË	30.00€
		SHPENZIMET E PTT	PTK	PRISHTINË	300.00€
		SHPENZIMET TELEFONIT	PTK	PRISHTINË	300.00€
		TELEFONI I DEGËS	PTK	PRISHTINË	352.78€
		TELEFONIT	PTK	PRISHTINË	390.00€
		KARTELA MBUSHËSE	PTK	PRISHTINË	439.80€
		MBUSHJE Ë TELEFONIT	PTK	PRISHTINË	50.00€
		SHPENZIMET E TELEFONIT	PTK	PRISHTINË	6,361.65€
		KARTELA TELEFONI	PTK	PRISHTINË	60.00€
		MBUSHJE TELEFONI	PTK	PRISHTINË	60.00€
		MBUSHJE Ë TELEFONIT	PTK	PRISHTINË	80.00€
		TELEFON	PTK	PRISHTINË	946.00€
				Sub total:	10,110.23€
				TOTAL	26,265.23€
	2003				
		ENERGI ELEKTRIVE	PRISHTINË	KEK	14,434.48€
		ENERGJIA ELEKTRIKE	PRISHTINË	KEK	5,596.00€
		ENERJIA ELEKTIRIKE	PRISHTINË	KEK	144.00€
		SHPENZIMET E RRYËS - PRISHTINË	PRISHTINË	KEK	100.00€
		SHPENZIMET E RRYMËS	PRISHTINË	KEK	480.00€
				Sub total:	€20,754.48
		MIREMBAJTJA E OBJEKTEVE	R. SYLEJMAN VOKSHI,	GLOBI	30,215.90€

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			NR.20, PRISHTINË		
		SHPENZIMET TELEFONIT INTERNETIT	PTK	PRISHTINË	58,733.99€
		KARTELA MBUSHESË	PTK	PRISHTINË	40.00€
		KARTELA MBUSHËSE	PTK	PRISHTINË	120.00€
		KARTELA MBUSHËSE	PTK	PRISHTINË	390.00€
		KURTELA TELEFONI	PTK	PRISHTINË	120.00€
		MBUSHËJE TË VALLËS 900	PTK	PRISHTINË	300.00€
		SHËRBIMET E TELEFONIT	PTK	PRISHTINË	240.00€
		SHPENZIME PËR PTK	PTK	PRISHTINË	120.00€
		TELEFON FIXE	PTK	PRISHTINË	1,639.50€
				Sub total:	€1,703.49
		BLERJA E VETURAVE	FIRMA "SIQANI"	RR. DRINI I BARDHE PN, PRISHTINE	74,831.89€
				TOTAL	187,831.89€
PD					
	2003				
		QIRAJA E ZYRES	ISLAM RAHIMI	FAZLI GRAIÇEVCI NR. 22	11,300.00€
				TOTAL	11,300.00€
PSHDK					
	2003				
		Kompenzim per anetaret e kryesisë	ANETARET E KR.	PEISTINË	17,796.08€
				TOTAL	17,796.08€