

Internews-Kosova

INDEPENDENT AUDITOR'S REPORT

AND

**FINANCIAL STATEMENTS FOR THE YEAR
ENDED AT 31 DECEMBER 2022**

Pristina, 27 March 2023

Content

	Page No
Independent auditor's report	
Financial Statements	1-3
Notes on the Financial Statements	4-12
Annexes	13-14



INDEPENDENT AUDITOR'S REPORT

For the Executive Director of

Internews-Kosova

Pristina - Kosovo

Opinion

We have audited the financial statements of Internews Kosova, Pristina - Kosovo (Organization), including the statement of financial position as at 31 December 2022 and 2021, the statement of Comprehensive income and the statement of cash flows for the year ended on this date, as well as notes to the financial statements, including a summary of the most important accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Internews Kosova as of December 31, 2022, as well as its financial performance and cash flows for the year ending in accordance with the requirements arising from Law No. 06/L-043 On Freedom of Association in Non-Governmental Organizations.

The Basis for Opinion

We conducted our audit in accordance with the International Standards on Auditing (ISAs), our responsibilities deriving from which are further described in the Auditor's Responsibilities section in the Audit of the Financial Statements chapter of our report.

We are independent of the Company, in accordance with the ethical requirements relevant to our auditing of financial statements in Kosovo and have fulfilled all other responsibilities set out by these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Governance and Governance Responsibilities in regard to Financial Statements

Management is responsible for the preparation and fair presentation of financial statements in accordance with the accounting basis disclosed in Note 2 accompanying the financial statements, as well as with any internal controls management determines is necessary to enable preparation of a statement that is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the organisation's ability to continue as a going concern, disclosing, as applicable, matters related to the going concern and using the going concern basis of accounting, unless management either intends to liquidate the organisation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the organisation's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, then design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal controls, which is relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We then communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Balluku & Zhaveli, Prishtina


Tomorr ZHAVELI
Legal Auditor



Prishtina, 24 March 2023

Internews-Kosova

Identification

Client:**INTERNEWS-KOSOVA**

Faik Ispahiu, Executive Director

Mensa e Studenteve, I-st Floor

10000 Pristina, Kosovo

Tel: +383 38 22 44 98

Fax: +383 38 22 44 98

E-mail: info@internewskosova.org

Web: www.internewskosova.org

Contractor:**Balluku & Zhaveli, General Partnership**

Tomorr Zhaveli, Partner

Agim Ramadani 36/13

10000 Pristina

Kosovo

Tel: +383 44 500 421

E-mail: tzhaveli@yahoo.com

Assignment:**Auditing of the financial statements of Internews
Kosovo as of 31 December 2022****Auditor:**

Tomorr Zhaveli, Legal Auditor No.17/2022

Persons Contacted:

Internews-Kosova: Faik Ispahiu, Executive Director
Lum Ademi, Finance Manager

Internews-Kosova

STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2022

(amounts in Euro)

	Notes	2022	2021
ASSETS			
Current Assets			
Cash and Cash equivalents	3	476,849	276,546
Receivables from Donors and other	4	149,365	89,701
Total Current Assets		617,214	366,246
Fixed Assets			
Tangible Fixed Assets	5	44,288	11,781
Total Fixed Assets		44,288	11,781
Total Assets		661,502	378,027
LIABILITIES AND FUND BALANCE			
Current Liabilities			
Payables and other Liabilities	6	2,030	2,796
Deferred income - Funds	7	615,184	363,450
Total Current Liabilities		617,214	366,246
FUND BALANCE	8		
Fund at the beginning		11,780	13,189
Surplus/(Deficit) for the year		32,508	(1,409)
Net fund balance		44,288	11,781
Total fund balance and Liabilities		661,502	378,027

Explanatory notes are an integral part of these statements

Authorised by the management on: 28/03/2023

Mr. Faik Ispahiu


Executive Director

Mr. Lum Ademi


Finance Manager



Internews-Kosova

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31. DECEMBER 2022

(amounts in Euro)

	Notes	2022	2021
Revenues			
Income from donations		508,852	473,046
Total Revenue	9	508,852	473,046
Expenditures			
Expenditures for project implementation		(82,153)	(84,857)
Staff and contractor costs		(328,449)	(328,057)
Depreciation costs		(12,010)	(4,906)
Operational and administrative costs		(53,732)	(56,634)
Operating surpluses	10	(476,344)	(474,454)
Surplus/(Deficit) at the end of the year	8	32,508	(1,409)

Internews-Kosova

STATEMENT OF CASH FLOW FOR THE YEAR ENDED 31 DECEMBER 2022

(Amounts in Euro)

	<i>31 December 2022</i>	<i>31 December 2021</i>
OPERATING ACTIVITIES		
Net Income	32,508	(1,409)
Adjustments to reconcile Net Income		
· Depreciation	12,010	4,906
· Accounts Receivable	(59,664)	(38,549)
· Account Payables	(766)	811
· Project funds	251,734	108,910
Net cash provided by Operating Activities	235,822	74,669
INVESTING ACTIVITIES		
· Furniture and Equipment	(44,518)	(3,497)
Net cash provided by Investing Activities	(44,518)	(3,497)
Net cash increase for period	191,304	71,173
Cash at beginning of period	276,546	205,372
CASH AT END OF PERIOD	467,849	276,546

1. GENERAL INFORMATION

Internews Kosova was registered in Prishtina as a non-governmental organization, with registration number no.51100831-6 on June 25, 2001, on the basis of the United Nations Interim Administration Mission in Kosovo (UNMIK) Regulations. After the constitution of the Kosovo Government was adopted, Internews Kosova received an NGO Registration Certificate with the same registration number from the Registration and Liaison Department of NGOs at the Ministry of Public Services.

The fiscal number of Internews Kosova is 600171433, while the number denoting its public beneficiary status is 6001174-5.

The organization is at the following address: Mensa e Studentëve, Kati I, Prishtinë, Kosovë.

Internews Kosova's activities are focused on training programs, television production, research reporting, analysis, debates, monitoring and advocacy, as well as the development of media organizations. Since 2005, Internews Kosova has co-produced the shows: Life in Kosovo, Life in the Municipality, Justice in Kosovo and KALLXOPërnime.

In 2011, Internews Kosova (I/KS) launched the online anti-corruption platform KALLXO.com where stories concerning corruption, the spending of public taxes, etc. are published. This platform enables citizens to report their problems directly, and KALLXO.com's research team verifies the reports received.

I/KS works closely with BIRN Kosovo to jointly monitor public services, with a special focus on Kosovo's justice and public procurement systems.

During the year 2022, Internews Kosovo has continuously worked to increase citizens' access to accurate information by researching, producing articles as well as broadcasting TV debates and reports on issues such as good governance, education, economy, health, social issues, women's empowerment and their engagement in society, prevention of violent extremism, election and post-election reporting, spending of public money, higher education, human rights and access to justice, among others.

In 2022, Internews Kosovo received a total of 1,950 citizen reports and published 21,914 articles through its online anti-corruption platform at KALLXO.com. Of this total number, 684 were in-depth analyses, research or interviews, while 73 were fact-checking articles within the "Krypometer", 655 articles from the monitoring of court hearings. The rest were news which includes interviews, opinions, daily articles and daily news.

It is important to note that Internews Kosova's fact checking product, Krypometer, has become part of META's program for fact-checking on social media platforms: Facebook and Instagram. Internews Kosova is the first organization that has started verifying posts, including news, photos and videos published on Facebook. Kosovo is one of the countries with the largest number of users of Facebook per capita, therefore the beginning of the verification of posts has faced us with a rather large number of fake news that have been circulating on Facebook. Only during the month of July, 50 Krypometer articles were published evaluating 144 posts on Facebook that were false or that included information that was not completely true. In total, during 2022,

Internews-Kosova

Notes on Financial Statements

For the year ended 31 December 2022

(Amounts in Euro)

Internews Kosova produced and published 256 such Krypometer articles and has evaluated more than 1,000 posts on Facebook. Most of the posts were false, that is, fabricated news. As for the topics, most of the fake news have had to do with the dialogue between Kosovo and Serbia, the security situation in the north of the country or other political issues. Furthermore, there was a lot of fake news about fatal accidents, drugs or formulas for curing diseases. A large group of fake news that were produced and distributed during this time in Kosovo were fake news that targeted the marginalized sections of society, including pensioners, people living in poverty, etc. In addition, Internews Kosova has evaluated some fake news published in the Serbian language, mainly related to the situation in the north or the life of Serbian citizens in Kosovo. There were cases when a fake news produced by a Serbian media in Kosovo was distributed in about 50 portals in Serbia and Bosnia and Herzegovina and all of them were evaluated as false by Krypometer. Since the beginning of the work of Internews Kosova in verifying the posts on Facebook, the media have started to be more careful in the posts they make on META's social media platforms.

In cooperation with BIRN Kosova, its main partner, Internews Kosova has also produced 160 television programmes in 2022 as part of the #KALLXOPërnime TV programme, which broadcasts research reports and debates on RTV Dukagjini.

Our statistics show that during this reporting period, KALLXO.com had great success in its public outreach through television and social media. Accordingly, in 2022, videos and TV productions published on KALLXO.com managed to generate 8,311,048 views on YouTube, 102,706,501 visits on Facebook and 39,333,124 visits on the KALLXO.com website.

During 2022, the team of court monitors, legal office and legal advisors monitored a total of 97 court hearings and submitted 620 legal requests/complaints to public institutions in Kosovo, of which 549 were requests for access to official documents.

In 2022, Internews Kosova's journalists were awarded a number of investigative journalism prizes.

Kreshnik Gashi, Behar Mustafa and Visar Prebreza won first prize in the EU Investigative Journalism Awards 2022 for a series of 4 different televised investigations showing the long-term consequences of corruption and money laundering. They were all broadcasted as part of the KALLXO Përnime TV programme.

In addition, Valon Fana, a KALLXO.com journalist, was awarded first prize in FOL Movement's SPEAK Up for Public Procurement journalism awards for his investigation titled "The public urban transport company buys the private car of its chair of its board".

During the year 2022, Internews Kosovo has continued to maintain constructive cooperative relations with public institutions including municipalities, the Ministry of Education, the Ministry of Local Government, the Prosecutor's Offices and Basic Courts in the municipalities of Kosovo, the Judicial Council of Kosovo, the Prosecutorial Council of Kosovo, local media, and local organizations in municipalities from all ethnic and cultural communities.

2. THE BASIS OF PREPARATION AND SUMMARY OF SIGNIFICANT ACCOUNTING PRINCIPLES

1.1. THE BASIS OF PREPARATION

The accompanying statement was prepared for reporting purposes to the Registration and Liaison Department and donors on Internews Kosova activities, in accordance with the objectives of the donor project, specified in detail in their implementation.

1.2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A summary of significant accounting policies in preparing these financial statements is presented below:

2.2.1. Accounting Convention

The financial report has been prepared by Internews Kosova, which saves the data in the Quick Books accounting software. The statement was prepared on an accrual basis. On this basis, income is recognized when spent and not when received by the donor and the costs are recognized when they occur and not when they are paid.

2.2.2. Reporting Currency

Funds are accepted in euros, while expenditures are stable in euros (Kosovo's currency). The financial report is expressed in euros, showing the currency used by the Project in its operations. Transactions in currencies other than the euro are translated into euros at the relevant exchange rate ruling at the transaction date.

2.2.3. Taxes

In accordance with the Contract Framework, projects are exempt from income tax. Taxes are granted in accordance with Kosovo's fiscal regulations and are currently calculated at a certain level of taxable income. Projects are responsible for personnel and social taxes and income tax according to Kosovo's regulations.

2.2.4. Cash and Equivalents

Cash and cash equivalents include cash and bank deposits with high liquidity with an initial maturity of three months or less.

2.2.5. Fixed Assets

Fixed assets are stated at costs, less accumulated depreciation. All equipment and other fixed assets are capitalized as fixed assets rather than expensed. For donor reporting purposes, they are reported as project costs based on budgets previously approved by Donors.

Depreciation is provided on a straight-line basis at the following annual rates:

	<u>In %</u>
Investment in rental facilities	20
Vehicles	20
Furniture	20
Computers and other office equipment	20

2.2.6. Receivables from Donors and Other Receivables

Receivables are stated at their net realizable value.

2.2.7. Payables

Payables represent amounts due in relation to expenses recognized on accrual basis. Payables are stated at cost. As at 31 December 2022, outstanding payables related to services, tax, salaries, pension contributions and employment taxes.

2.2.8. Balance of Funds

Fund balances are split between capital funds, operating funds, and restricted funds.

2.2.9. Capital Funds

Capital funds represent the fixed assets of the organization. All movements in fixed assets (purchases, disposals, depreciation, revaluation, etc.) are accounted for through this fund.

Operating Funds

Operating funds show the resources available to the organization for its operations and include cash and other current assets.

Designated or Restricted Funds

Designated funds, also called "Restricted funds" are resources that have been earmarked for specific purposes and may not be used for the general operation of the organization without specific approval of the donor (or entity that imposed the restriction).

2.2.10. Income

The funds earned are mainly derived from various donors. Donations are recognized as income when spent not when received.

Internews-Kosova**Notes on Financial Statements**

For the year ended 31 December 2022

*(Amounts in Euro)***3. CASH AND CASH EQUIVALENTS**

	<i>31-December- 22</i>	<i>31-December- 21</i>
Cash on Banks	467,799	276,408
Cash on Hand	50	138
Total cash and cash equivalents	467,849	276,546

4. RECEIVABLE FROM DONORS AND OTHER

	<i>31-December- 22</i>	<i>31-December- 21</i>
Radio Televizioni Dukagjini Shpk	51,550	15,000
Facebook Ireland Limited	43,500	4,441
RTK Radio Televizioni i Kosovës	25,000	25,000
Birra Peja SH.A.	10,500	-
ONLINE SH.P.K.	6,141	7,913
Kujtesa Net SH.P.K.	4,635	11,033
Devolli Group SH.P.K.	1,750	1,750
ART MOTION	1,200	-
Beko Invest SH.P.K	1,189	1,189
Millennium Foundation Kosovo-MCC	-	10,126
OLIVE MEDICAL GROUP SH.P.K.	-	5,833
DRENA SHPK	-	1,667
The North Unicorn LLC	-	1,650
Other	3,900	4,099
Total receivables	149,365	89,701

Internews-Kosova
Notes on Financial Statements
For the year ended 31 December 2022
(Amounts in Euro)

5. FIXED ASSETS

Cost	Equipment	Vehicles	Furniture	Total
As at January 01, 2022	81,601	14,456	6,310	105,864
Additions during the year	44,518	-	-	44,518
As at December 31, 2022	126,119	14,456	6,310	150,381
<u>Accumulated depreciation</u>				
As at January 01, 2022	(74,866)	(11,778)	(3,943)	(90,587)
Additions during the year	(9,989)	(1,082)	(940)	(12,010)
As at December 31, 2022	(84,854)	(12,860)	(4,883)	(102,597)
As at December 31, 2022	41,264	1,596	1,427	44,288
As at December 31, 2021	6,735	2,678	2,367	11,780

6. TRADE AND OTHER PAYABLES

	<i>31-December- 22</i>	<i>31-December- 21</i>
AL-PETROL	492	802
Armotion SH.P.K.	600	-
HIB PETROL SH.P.K.	-	1,132
KUTIA SHPK	-	300
IPKO Telecommunications L.L.C	10	57
Kater A	399	399
SILCA GROUP SHA	254	-
GOOGLE Cloud EMEA Limited	274	-
	2,030	2,690

Internews-Kosova**Notes on Financial Statements**

For the year ended 31 December 2022

*(Amounts in Euro)***2. 7. DEFERRED INCOME – UNEARNED GRANTS**

	<i>Funds transferred from the year 2021</i>	<i>Additions for 2022</i>	<i>Recognition for 2022</i>	<i>Differed income for the year 2023</i>
BIRN KOSOVO (Partnership)	-	88,160	(88,160)	-
Center Study of Democracy and Governance (CSDG)	1,249	1,473	-	2,722
Increasing Civic Engagement in the Digital Agenda -ICEDA	36	1,493	(1,529)	-
KALLXO.com	243,479	164,927	(126,891)	281,515
IPKO Foundation	12,073	8,800	(20,873)	0
Kosovo Women's Network	-	9,289	(8,480)	809
META	-	230,460	-	230,460
Trembelat ShPK	14,100	-	(14,100)	-
Millennium Foundation Kosovo	-	25,149	(25,149)	-
RTV Dukagjini	60,000	50,000	(10,321)	99,679
Qendra Kosovare per Muziken e Re	-	2,000	(2,000)	-
The OSCE Mission in Kosovo	32,513	-	(32,513)	-
United Nations Development Programme UNDP_SAEK III	-	178,835	(178,835)	-
	363,450	760,586	(508,852)	615,184

Internews-Kosova**Notes on Financial Statements**

For the year ended 31 December 2022

*(Amounts in Euro)***3. 8. FUND BALANCE**

	31-December- 22	31-December- 2021
Operational fund in Non-current assets at the beginning	11,780	13,189
Additions/decrease during the year		
Additions to the supplied Non-current assets	44,518	3,497
Decrease due to depreciation	-12,010	(4,906)
Net Operational Fund in Non-current assets at the end	32,508	1,409
Net Operational Fund in Non-current assets at the end	44,288	11,781

4. 9. INCOME

Incomes from government grants and other grants for the year ending 31.12.2022 are presented as follows.

	2022	2021
Increasing Civic Engagement in the Digital Agenda -ICEDA	1,529	3,450
BIRN KOSOVO (Partnership)	88,160	156,264
Center Study of Democracy and Governance (CSDG)	-	1,041
News Agency Kosova-Live	-	4,946
IPKO Foundation	20,873	1,227
Kosovar Civil Society Foundation (KCSF) Grant # NOR 14	-	5,611
Lëvizja FOL- Grant# INL20GR0016-EAKOSOVO-JUSTICE-050420	-	23,208
The OSCE Mission in Kosovo	32,513	-
Kosovo Women's Network	8,480	-
Millennium Foundation Kosovo	25,149	16,289
Qendra Kosovare per Muziken e Re	2,000	1,000
Trembelat ShPK	14,100	-
The Balkan Trust for Democracy (BTD) Grant # 1450	-	17,200
United Nations Development Programme UNDP_SAEK III	178,835	158,460
RTV Dukagjini	10,321	-
Total Income from Projects	381,961	388,697
KALLXO.com	126,891	84,349
Total Income	508,852	473,046

Internews-Kosova
Notes on Financial Statements
For the year ended 31 December 2022
(Amounts in Euro)

5. EXPENSES

	2022	2021
Expenditures for project implementation		
Travel and other exp.	19,811	15,927
Legal Services	-	106
BIRN - Partner for Projects	45,400	49,187
Workshop and Training	1,415	10,789
Website	7,699	4,371
Social Media	1,510	1,699
Translations	1,892	2,280
Marketing	4,126	-
Other expenditures	300	499
Total project implementation costs	82,153	84,857
Expenses for staff and other taxable persons		
Staff	315,696	317,662
Contractors	12,753	10,395
Total expenses for staff and other taxable persons	328,449	328,057
Depreciation costs		
Depreciation	12,010	4,906
Total depreciation	12,010	4,906
Operational and administrative costs		
Bank fee	660	582
Rent	25,032	25,032
Audit	1,540	1,540
Telecommunications and Internet Expenses	11,045	10,617
Equipment and office maintenance costs	3,529	2,633
Costs of office supplies and utilities	9,018	10,603
Other expenditures	1,397	3,100
Vehicle maintenance costs	1,510	2,527
Total operating and administrative expenses	53,732	56,634

Internews-Kosova**Notes on Financial Statements**

For the year ended 31 December 2022

*(Amounts in Euro)***ANNEX 1**

Income by DONOR:	2022 (€)	2022 (%)
Increasing Civic Engagement in the Digital Agenda -ICEDA	1,529	0.3%
BIRN KOSOVO (Partnership)	88,160	17.3%
News Agency Kosova-Live	0	0.0%
IPKO Foundation	20,873	4.1%
The OSCE Mission in Kosovo	32,513	6.4%
Kosovo Women's Network	8,480	1.7%
Millennium Foundation Kosovo	25,149	4.9%
Qendra Kosovare për Muzikën e Re	2,000	0.4%
Trembelat ShPK	14,100	2.8%
RTV Dukagjini	10,321	
United Nations Development Programme UNDP_SAEK III	178,835	35.1%
Total Income from Projects:	381,961	75%

Internews-Kosova**Notes on Financial Statements**

For the year ended 31 December 2022

(Amounts in Euro)

Income by Advertising and others:	2022	2022
AL Kosova Press	200	0.0%
ART MOTION	7,200	1.4%
Birra Peja SH.A.	10,500	2.1%
Blendi NTG	3,000	0.6%
CORRECTIV – Recherchen für die Gesellscha	2,000	0.4%
Devolli Group SH.P.K.	12,250	2.4%
DRENA SHPK	833	0.2%
E Taxi Tesla SH.P.K.	100	0.0%
ErisCom Mediaagentur GmbH	7,000	1.8%
FindBUG SH.P.K.	100	0.0%
Gjirafa Inc Dega në Kosovë	194	0.0%
GP Aviation Ltd.	9,023	2.2%
HSK LLC	200	0.0%
IBAS SH.P.K.	400	0.1%
KD Events & Communications	6,000	1.2%
KEDS Sh.a	3,600	0.7%
Kujtesa Net SH.P.K.	17,000	3.3%
OMNI PRODUCTION	400	0.1%
ONLINE SH.P.K.	8,000	1.6%
Open Data Kosovo	1,050	0.2%
PUNSOHU A.P.P. SHPK	400	0.5%
RIKON SH.P.K.	7,000	1.4%
S SPRINT SH.P.K.	1,200	0.2%
SIGAL UNIQA GROUP AUSTRIA	884	0.2%
Silca Group Sh.A	875	0.2%
TEB SH.A.	6,000	1.2%
The North Unicorn LLC	600	0.1%
VIVA FRESH SH.P.K.	3,600	0.7%
VM MEDICAL&PARTNERS SHPK	2,000	0.4%
DEMOKRACIA PËR ZHVILLIM - D4D	600	0.1%
Facebook Irland Limited	282,680	55.6%
The OSCE Mission in Kosovo	498	0.1%
<i>Deferred income from 2021</i>	<i>243,479</i>	<i>47.8%</i>
<i>Deferred income for the next year 2022</i>	<i>(511,974)</i>	<i>-100.6%</i>
Total Income by Advertising and others:	126,891	26%
TOTAL INCOME FOR 2022	508,852	100%