

# FEDERAL PARTY OF KENYA

## STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2019

	2019	2018
	Kshs	Kshs
<b>REVENUE</b>		
Membership Subscription	380,000.00	880,300.00
Donations	643,000.00	308,000.00
Nomination fees	<u>450,000.00</u>	<u>280,000.00</u>
	<u>1,473,000.00</u>	<u>1,468,300.00</u>
<b>EXPENDITURE</b>		
Party Policy and Advocacy	390,000.00	396,675.00
Administrative Expenses	1,177,818.50	1,107,707.50
Total Expenses	<u>1,567,818.00</u>	<u>1,503,750.50</u>
Net Deficit for the year	<u>( 94,818.00)</u>	<u>(35,450.50)</u>

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## STATEMENT OF FINANCIAL POSITION

AS AT 30<sup>TH</sup> JUNE 2019

	2019	2018
	Kshs.	Kshs.
<b>NON-CURRENT ASSETS</b>		
Property, Plant and Equipment	149,278.80	183,096.80
<b>CURRENT ASSETS</b>		
Cash and bank Balances	180,756.60	5,473.40
<b>CURRENT LIABILITIES</b>		
Creditors and Accruals	656,000	419,716.80
Net Current Assets	(475,243.40)	(414,243.40)
<b>NET ASSETS</b>	(325,964.60)	231,146.60
<b>Represented by</b>		
<b>ACCUMULATED FUND</b>	<b>(325,964.60)</b>	<b>(231,146.60)</b>