

# **FEDERAL PARTY OF KENYA**

## **STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2020**

	<b>2020</b>	<b>2019</b>
	<u>Kshs</u>	<u>Kshs</u>
<b>REVENUE</b>		
Membership Subscription	582,500.00	380,000.00
Donations/fundraising	675,000.00	643,000.00
Nomination fees	<u>375,000.00</u>	<u>450,000.00</u>
	<u>1,632,500.00</u>	<u>1,473,000.00</u>
<b>EXPENDITURE</b>		
Party Policy and Advocacy	501,200.00	390,000.00
Administrative Expenses	1,309,853.90	1,177,818.50
Total Expenses	<u>1,811,053.90</u>	<u>15,678,818.00</u>
Net Deficit for the year	<u>(178,553.90)</u>	<u>( 94,818.00)</u>

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## **STATEMENT OF FINANCIAL POSITION AS AT 30<sup>TH</sup> JUNE 2020**

	<b>2020</b>	<b>2019</b>
	<u>Kshs.</u>	<u>Kshs</u>
<b>NON-CURRENT ASSETS</b>		
Property, Plant and Equipment	122,564.90	149,278.80
<b>CURRENT ASSETS</b>		
Cash and bank Balances	27,416.60	180,756.60
<b>CURRENT LIABILITIES</b>		
Creditors and Accruals	654,500	656,000
Net Current Assets	(627,083.40)	(475,243.40)
<b>NET ASSETS</b>	<b>(504,518.50)</b>	<b>(325,964.60)</b>
<b>Represented by</b>		
<b>ACCUMULATED FUND</b>	<b>(504,518.50)</b>	<b>(325,964.60)</b>

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### **Executive National Officials**

Kennedy Okello: Secretary General

Ken Mwangi: National Treasurer