

FEDERAL PARTY OF KENYA

STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30TH JUNE 2022

	2022	2021
REVENUE	<u>Kshs</u>	<u>Kshs</u>
Membership Subscription	425,000.00	500,000.00
Donations/fundraising	480,000.00	537,650.00
Nomination fees	<u>300,000.00</u>	<u>-</u>
	<u>1,505,000.00</u>	<u>1,037,650.00</u>
EXPENDITURE		
Party Policy and Advocacy	388,400.00	285,950.00
Administrative Expenses	965,844.40	692,238.00
Total Expenses	<u>1,354,244.40</u>	<u>1,078,188.00</u>
Net Deficit for the year	<u>(150,755.60)</u>	<u>(40,538.00)</u>

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2022

	2022	2021
NON-CURRENT ASSETS	<u>Kshs.</u>	<u>Kshs</u>
Property, Plant and Equipment	172,802.60	102,187.00
CURRENT ASSETS		
Cash and bank Balances	7396.50	133,199.50
CURRENT LIABILITIES		
Creditors and Accruals	574,500.00	309,750.00
Net Current Assets		
NET ASSETS	(567,103.50)	(545,056.50)
Represented by		
ACCUMULATED FUND	(394,300.90)	(545,056.50)

Executive National Officials

Kennedy Okello: Secretary General

Ken Mwangi: National Treasurer