

SOCIAL DEMOCRATIC PARTY OF KENYA
Daphton Court, Hse No. C10 Riverside Drive Nairobi.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED JUNE 30, 2018

	2018 (Kshs)	2017 (Kshs)
INCOME		
Government Funding	-	-
Members Contributions	155,700	190,000
Nomination Fees	334,747	370,000
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TOTAL INCOME	490,447	560,000
EXPENDITURE		
Administrative Expenses	307,749	296,064
Allowances & Stipends	88,200	77,850
Travel Expenses	99,077	104,848
Promotion & Advocacy	78,018	58,976
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TOTAL EXPENDITURE	573,044	537,738
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Surplus (Deficit)	(82,579)	22,262

BALANCE SHEET AS AT JUNE 30, 2018

	2018 (Kshs.)	2017 (Kshs.)
ASSETS		
Non-Current Assets		
Property, Plant & Equipment	112,675	130,175
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	112,675	130,175
Current Assets		
Cash & Bank Balances	12,196	77,293
Prepaid Rent	-	-
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	12,196	77,293
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Total Assets	124,871	207,468
Less: Current Liabilities		
Creditors & Accruals	-	-
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NET ASSETS	124,871	207,468
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FINANCED BY:		
Accumulated Funds	124,871	207,468
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