



Pursuant to Section 29 of the Political Parties Act, 2011; Narc Kenya Party (Reg. 001) hereby Publishes its financial statements.

STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30TH JUNE 2015.

Income	2015
Membership Contributions	4,739,040
Total Income	<u>4,739,040</u>
Expenses	
Administrative Expenses	4,814,517
Party Visibility and Profiling Expenses	582,466
Party Policy and Advocacy Expenses	<u>340,000</u>
Total Expenses	<u>5,736,983</u>
Surplus/ Deficit for the year	<u>(997,943)</u>

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2015

Non Current Assets	
Property, Plant and equipment	276,244
Current Assets	
Debtors and Prepayments	1,504,750
Cash and Bank Balances	<u>(250,576)</u>
Total Current Assets	1,254,174
Current Liabilities	
Creditors and Accruals	<u>3,865,739</u>
Net Current Assets	<u>(2,611,565)</u>
Net Assets	<u>(2,335,321)</u>
Represented by	
Accumulated Fund	<u>(2,335,321)</u>

NATIONAL OFFICIALS

2. **Hon. Augustine Lotodo – Deputy Chairperson.**
3. **Dr. Ambrose Nzomo – Ag. Secretary General.**
4. **Hon. Fatuma Abass, MCA - Treasurer.**