



## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022

<b>Income</b>	<b>FY2021 / 2022</b>
- Membership Fees	398,960
- Nomination Fees	1,240,000
- Contributions	5,491,000
<b>Total Income</b>	<b>7,129,960</b>
<b>Expenditure</b>	
- Administrative and General Expenses	1,788,260
- Election Expenditure	2,081,500
- Promotional Materials	1,063,000
- Rent	1,736,400
- Transport / Travel	373,200
<b>Total Expenses</b>	<b>7,042,360</b>
Excess Income over Expenditure	87,600

## STATEMENT OF FINANCIAL POSITION AS AT 30<sup>TH</sup> JUNE 2022

<b>Current Assets</b>	
- Cashon Deposit	87,600
<b>Fixed Assets</b>	
- Furniture and Equipment	814,500
<b>Total Assets</b>	<b>902,100</b>