



## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023

<b>Income</b>	<b>FY2022 / 2023</b>
- Membership Fees	11,600
- Nomination Fees	50,000
- Political Parties Fund	349,069
- Contributions	4,129,400
<b>Total Income</b>	<b>4,540,069</b>
Cash Available (Beginning of Year)	87,600
<b>Total Cash Available (Before Cash Out)</b>	<b>4,627,669</b>
<b>Expenditure</b>	
- Administrative and General Expenses	64,580
- Election Expenses	969,588
- Promotional Materials	1,658,480
- Rent	1,705,460
- Party Programs	190,000
- Transport / Travel	33,000
<b>Total Expenses</b>	<b>4,621,108</b>
<b>Excess Income over Expenditure</b>	<b>6,561</b>

## STATEMENT OF FINANCIAL POSITION AS AT 30<sup>TH</sup> JUNE 2023

<b>Current Assets</b>	
- Cash on Deposit	6,561
<b>Fixed Assets</b>	
- Furniture and Equipment	733,050
<b>Total Assets</b>	<b>739,611</b>