

STATEMENT OF ASSETS AND LIABILITIES UPON REGISTRATION OF A POLITICAL PARTY

NAME OF POLITICAL PARTY.....CERT. NO.....

STATEMENT OF ASSETS AND LIABILITIES AS OF .....

(This date being Sixty Days from date of full registration)

CURRENT ASSETS

Cash on Hand	
Cash on Deposit	
Accounts Receivable	
Stocks, Other Investments	
Inventory	
Others (Describe)	
<b>TOTAL CURRENT ASSETS</b>	

LONG TERM ASSETS

Investments	
Motor vehicle and machinery	
Furniture and Fixtures	
Office Equipment	
Land and Buildings	
Others (Describe)	
<b>TOTAL FIXED ASSETS</b>	
<b>TOTAL ASSETS</b>	<b>A</b>

**CURRENT LIABILITIES**

Accounts Payable		
Wages, Salaries Payable		
Short Term Loans		Payable
Others (Describe)		
<b>TOTAL CURRENT LIABILITIES</b>		

**LONG TERM LIABILITIES**

Long Term Loans Payable			
Others (Describe)			
<b>TOTAL LONG TERM LIABILITIES</b>			<b>B</b>
<b>TOTAL LIABILITIES</b>			<b>C</b>
<b>SURPLUS/DEFICIT (A-C)</b>			

**ITEMIZED  
DETAILS OF SOURCES OF ASSETS AND LIABILITES**

**(1) CURRENT ASSETS**

<i>Particulars</i>	<i>Name of Contributor</i>	<i>Address</i>	<i>Amount (Kshs)</i>	<i>Date Received</i>
Cash on Hand	(a)			
	(b)			
Cash on Deposit	(a)			
	(b)			
Accounts	(a)			

Receivable	(b)			
Other (Describe)	(a)			
	(b)			

**(2) LONG TERM ASSETS**

<i>Particulars</i>	<i>Name of Contributor</i>	<i>Address</i>	<i>Amount (Kshs)</i>	<i>Date Received</i>
Investments	(a)			
	(b)			
Furniture and Fixture	(a)			
	(b)			
Office Equipment	(a)			
	(b)			
Other (Describe)	(a)			
	(b)			

**(3) CURRENT LIABILITIES**

<i>Particulars</i>	<i>Name of Contributor</i>	<i>Address</i>	<i>Amount (Kshs)</i>	<i>Date Received</i>
Accounts Payable	(a)			
	(b)			
Wages and Salaries	(a)			
	(b)			
Short Term Loans	(a)			
	(b)			
Other (Describe)	(a)			
	(b)			

**(4) LONG TERM LIABILITIES**

<i>Particulars</i>	<i>Name of Contributor</i>	<i>Address</i>	<i>Amount (Kshs)</i>	<i>Date Received</i>
Cash on Hand	(a)			
	(b)			
Other (Describe)	(a)			
	(b)			

**STATEMENT OF INCOME AND EXPENDITURE**

**INCOME**

Membership Fees

--

Dividends on Shares

--

Rent Received

--

Profit on Sale of Assets

--

Others (Describe)

--

**TOTAL INCOME**

--

**A**

**EXPENDITURE**


Salaries			
Rent Paid			
Transport			
Electricity Bill	<b>TOTAL EXPENDITURE</b>		<b>B</b>
Stationery, Printing, Photocopying	<b>SURPLUS/DEFICIT (A-B)</b>		<b>C</b>
Others (Describe)			

This declaration is made to the best of our knowledge, information and belief.

Made this ..... day of..... 20.....

Name and signature of authorized Party officials:

1. Name.....  
Signature.....  
ID/Passport No.....
2. Name.....  
Signature.....  
ID/Passport No.....
3. Name.....  
Signature.....  
ID/Passport No.....

In the presence of a Commissioner of Oaths/Magistrate.