

STATEMENT OF ASSETS AND LIABILITIES UPON REGISTRATION OF A POLITICAL PARTY

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

PART I

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 Short term Investments	
Inventory	
Surplus	
Others (Describe)	
TOTAL CURRENT ASSETS	

FIXED/LONG TERM ASSETS

Long term Investments	
Motor vehicle and machinery	
Furniture and Fixtures	
Office Equipment	
Land and Buildings	
Others (Describe)	

TOTAL FIXED ASSETS	
TOTAL ASSETS (A)	A

CURRENT LIABILITIES

Accounts Payable

Wages, Salaries Payable

Short Term Loans Payable

Deficit (if any)

Others (Describe)

TOTAL CURRENT LIABILITIES	

LONG TERM LIABILITIES

Long Term Loans Payable

Debentures

Others (Describe)

TOTAL LONG TERM LIABILITIES	
TOTAL LIABILITIES(B)	
SURPLUS/DEFICIT (A-B)	

ITEMIZED DETAILS OF SOURCES OF ASSETS AND LIABILITIES

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

(2) FIXED/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 Payable	(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>
Long Term Loans	(a)			
	(b)			
Debentures	(a)			
	(b)			
Other (Describe)	(a)			
	(b)			

PART II

Statement of Income and Expenditure as of

Income

Membership Fees		
Dividends on Shares		
Rent Received		
Profit on Sale of Assets		
Others (Describe)		
TOTAL INCOME(A)		A

EXPENDITURE

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

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