



THE SERVICE PARTY

Huduma - Twajamini

NOTICE TO THE PUBLIC

Effective December 1st, 2022, the party Headquarters will move to the following address:

 Daphton Court Chiromo Rd, Apt No. C10

INCOME AND EXPENDITURE ACCOUNT		
FOR THE PERIOD ENDED 30TH JUNE 2022		
	2022	2021
	KSHS	KSHS
Income		
Membership fees	1,033,705	1,550,250
Founder Members injection	2,459,000	1,420,600
Nomination fees	6,260,600	-
Total income	9,753,305	2,970,850
Expenditure		
Communication	509,120	98,700
Audit fees	35,000	35,000
Depreciation	157,430	191,650
Internet expenses	84,500	63,500
Volunteers allowances	1,293,070	405,600
Office rent	1,432,800	777,861
Membership Registration	525,470	321,490
Water & electricity expenses	180,223	52,415
Printing & stationery	589,740	147,865
Rent - branches	785,600	655,800
Bank charges	22,497	8,579
Candidate recruitment and briefings	1,234,880	-
Campaign merchadise	2,025,335	-
Media and Entertainment	261,440	-
Office expenses	158,690	33,675
Transport	396,380	
Total expenditure	9,692,175	2,792,135
Surplus- income over expenditure	61,130	178,715