



GREEN CONGRESS OF KENYA (GCK)

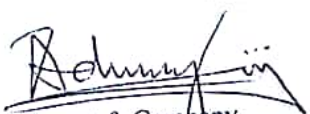
Income and Expenditure Statement

For the year ended 30-06-2017

Income	FY 2016/2017
Donations/Contributions	1,717,000.00
Membership Fees & Subscriptions	1,432,120.00
Other Income	0.00
Total Income	3,149,120.00

Expenses	FY 2016/2017
1 Administrative and General Expenses	892,800.00
2 Bank Charges	7,366.50
3 Election Expenditure	421,000.00
4 Party promotional materials	620,000.00
5 Rent	517,947.00
6 Salaries and Wages	345,000.00
7 Transport/travel	264,900.00
8 Utilities	19,836.00
Total Expenses	3,088,849.50

Excess Income over Expenditure	60,270.50
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Nokwe Adienge & Company
Certified Public Accountants

Kisumu
Date 16/01/2018
NOKWE ADIENGE & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
P. O. BOX 4507-40103
KISUMU, KENYA