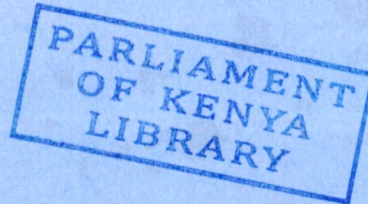


REPUBLIC OF KENYA



KENYA NATIONAL AUDIT OFFICE



*Refer Laid
By the majority
chief whip
Hon. Dr. Waboo
Meha
on Wednesday
28/10/2015
L&S*

**REPORT
OF
THE AUDITOR-GENERAL
ON
THE FINANCIAL STATEMENTS OF
CONSTITUENCIES DEVELOPMENT FUND
KISUMU CENTRAL CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2014**

REPUBLIC OF KENYA

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Fax: +254-20-311482
E-mail: oag@oagkenya.go.ke
Website: www.kenao.go.ke



P.O. Box 30084-00100
NAIROBI

OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON CONSTITUENCIES DEVELOPMENT FUND - KISUMU CENTRAL CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2014

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of Constituencies Development Fund – Kisumu Central set out on pages 4 to 37, which comprise statement of financial assets as at 30 June 2014, and statement of receipts and payments, statement of cash flows and summary statement of appropriation recurrent and development for the year then ended and a summary of significant accounting policies and other explanatory information, in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 8 of the Public Audit Act 2003. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 7 of the Public Audit Act, 2003.

Auditor-General's Responsibility

My responsibility is to express an opinion on these financial statements based on the audit and report in accordance with the provisions of Section 9 of the Public Audit Act, 2003 and submit the report in compliance with Article 229 (7) of the Constitution of Kenya. The audit was conducted in accordance with International Standards on Auditing. Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion

on the effectiveness of the Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

1. Payments on Sports Activities

During the year under review, the CDF Management spent Kshs.854,220 on sports activities. The amount was spent through imprests granted to the Fund manager for activities that were conducted by a sports committee. No document was availed on how the committee members were appointed, their terms of reference and their benefits. The committee also did not open a project bank account for its operations. In the circumstances, it could not be confirmed that Kshs.854,220 was put to the intended purpose.

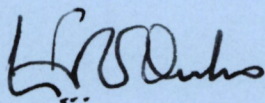
Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, financial statements present fairly, in all material respects, the financial position of Kisumu Central Constituency Development Fund as at 30, June 2014, and of financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with Public Finance Management Act, 2012 and the Constituencies Development Fund Act, 2013.

Other Matter

1. Reallocation of Funds

CDF Management re-allocated Kshs1,238,000 from emergency funds to bursary and hire of tents, and chairs for a capacity building training without approval from the CDF Board. No approval for the change of activity as required by the Constituencies Development Fund Act, 2013 and CDF Board circulars was availed for audit verification. Under the circumstances the propriety of the expenditure could not be confirmed. My opinion is not qualified in respect of the above matter.



Edward R. O. Ouko, CBS
AUDITOR-GENERAL

Nairobi

30 July 2015



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL

REPORTS AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2014**

Prepared in accordance with the Cash Basis of Accounting Method under the International Public Sector Accounting Standards (IPSAS)





UNITED STATES DEPARTMENT OF AGRICULTURE
NATIONAL ACADEMY OF SCIENCES
1964

CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

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I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

(a) Background information

The Constituencies Development Fund (CDF) was set up under the CDF Act, 2003 now repealed by the CDF Act, 2013. The CDF Act 2013 aligns the Fund with the Constitution of Kenya 2010 and the Public Finance Management Act 2012 that lay emphasis on citizen participation in public finance management and decision making, transparency and accountability together with equity in public resource utilization. The overall management of the Fund is the responsibility of the Constituencies Development Fund Board.

(b) Key Management

The *Constituency's* day-to-day management is under the following key organs:

- i. Constituencies Development Fund Board (CDFB)
- ii. Constituency Development Fund Committee (CDFC)

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2014 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Chief Executive Officer	Yusuf Mbuno
2.	Fund Account Manager	JANE WAIRIMU MUCHIRA
3.	District Accountant	MICHAEL MUNENE MUCHOKI

(d) Fiduciary Oversight Arrangements

- | | | |
|-------------------------------|------------------------------------|---------------------|
| 1. Ken Akoko | Chairman | Resigned |
| 2. <i>Joseph Sengi Osondo</i> | <i>Secretary</i> | <i>PWD</i> |
| 3. <i>Charles Obiero</i> | <i>Youth- Male</i> | |
| 4. Paul Obware | Male | Ag. Chairman |
| 5. <i>Alice Mbom</i> | <i>Female</i> | |
| 6. <i>Careen Odhiambo</i> | <i>Female</i> | |
| 7. <i>Celestine Koganda</i> | <i>Youth- Female</i> | |
| 8. <i>Seth Ochieng</i> | <i>Rep. of NGOs</i> | |
| 9. <i>Solomon Chazira</i> | <i>Rep. of Govt Administration</i> | |
| 10. <i>Hon. Ken Obura</i> | <i>Member of Parliament</i> | |



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

(e) Entity Headquarters

Kisumu Town
Tom Mboya Estate
Behind Golden Elites Academy
P.O. Box 1077,
KISUMU- 40100

(f) Entity Contacts

Provide telephone number and email of the constituency CDF office

Telephone: (+254)
E-mail: cdfkisumucentral@cdf.go.ke

(g) Entity Bankers

Constituency CDF main banker (provide the bank, branch, account number and address)

1. **Co-operative bank**
Kisumu East Branch
7199- 40100
Kisumu
A/c No. 01141495135700

(h) Independent Auditors

Auditor General
Kenya National Audit Office
Anniversary Towers, University Way
P.O. Box 30084,
GOP 00100
Nairobi, Kenya

(i) Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square 00200
Nairobi, Kenya



II. STATEMENT OF CONSTITUENCY MANAGEMENT RESPONSIBILITIES

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the accounting officer for a national government entity shall prepare financial statements in respect of that entity. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed by the Public Sector Accounting Standards Board of Kenya from time to time.

The Fund Account Manager in charge of the Kisumu Central *CDF* is responsible for the preparation and presentation of the Constituency's financial statements, which give a true and fair view of the state of affairs of the Constituency as at the end of the financial year ended on June 30, 2014. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the constituency; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the constituency; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Fund Account Manager in charge of the Kisumu Central *CDF* accepts responsibility for the Constituency's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS) and relevant legal framework of the Government of Kenya. The Fund Account Manager is of the opinion that the Kisumu Central *CDF* financial statements give a true and fair view of the state of Constituency's transactions during the financial year ended June 30, 2014, and of the Constituency's financial position as at that date. The Fund Account Manager in charge of the Kisumu Central *CDF* further confirms the completeness of the accounting records maintained for the Constituency, which have been relied upon in the preparation of the Constituency financial statements as well as the adequacy of the systems of internal financial control.

The Fund Account Manager in charge of the Kisumu Central *CDF* confirms that the entity has complied fully with applicable Government Regulations and that the Constituency's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Fund Account Manager confirms that the Constituency's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

The Kisumu Central *CDF* financial statements were approved and signed on 20th September, 2014.




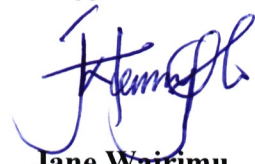
CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

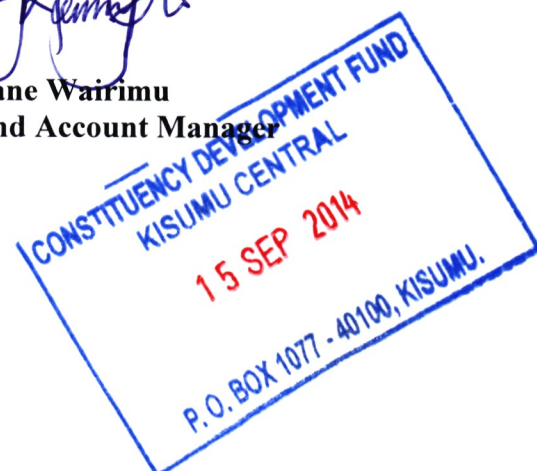
III. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 JUNE 2014

DETAILS	Note	2013-2014	2012-2013
		Kshs	Kshs
RECEIPTS			
Transfers from CDF board-AIEs' Received	1	25,254,552	0
Proceeds from Sale of Assets	2	0	0
Other Receipts(Error on Imprest surrender)	3	0	0
TOTAL RECEIPTS		25,254,602	0
PAYMENTS			
Compensation of Employees	4	595,662	0
Use of goods and services	5	1,887,447	0
Committee Expenses	6	1,951,006	0
Transfers to Other Government Units	7	800,000	0
Other grants and transfers	8	16,713,000	0
Social Security Benefits	9	1,600	0
Acquisition of Assets	10	1,997,025	0
Other Payments	11	2,975	0
TOTAL PAYMENTS		23,948,715	0
SURPLUS/DEFICIT		1,305,887	0

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu Central CDF financial statements were approved on 20th September, 2014 and signed by:


Paul Obware
Chairman - CDFC


Jane Wairimu
Fund Account Manager



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

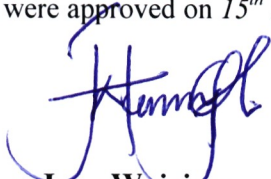
IV. STATEMENT OF FINANCIAL ASSETS AS AT 30 JUNE 2014

	Note	2013-2014 Kshs	2012-2013 Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances (as per the cash book)	12	1,305,887	0
Cash Balances (sale of tenders, hire of grader)	13	0	0
Outstanding Imprests	14	0	0
Cash Equivalents (e.g. sale of tender doc held in bankers cheque)	15	0	0
TOTAL FINANCIAL ASSETS		1,305,887	0
REPRESENTED BY			
Fund balance b/fwd. 1st July...	16	0	0
Surplus/Deficit for the year		1,305,887	0
Prior year adjustments	17	0	0
NET ASSET		1,305,887	0

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu Central CDF financial statements were approved on 15th September, 2014 and signed by:


Paul Obware
Chairman - CDFC




Jane Wairimu
Fund Account Manager

CONSTITUENCIES DEVELOPMENT FUND - KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

V: SUMMARY STATEMENT OF CASHFLOW FOR THE YEAR ENDED 30 JUNE 2014

Receipts for operating Activities				
Transfers from the CDF Board	1	25,254,552		0
Other Revenues	3	0	25,254,552	
Payments for operating expenses				
Compensation of Employees	4	595,662		0
Use of goods and services	5	1,887,397		0
Committee Expenses	6	1,951,006		0
Transfers to Other Government Units	7	800,000		0
Other grants and transfers	8	16,713,000		0
Social Security Benefits	9	1,600		0
Other Expenses	11	2,975	21,951,640	
Adjusted for:				
Adjustments during the year				
Net cashflow from operating activities				3,302,912
CASHFLOW FROM INVESTING ACTIVITIES				
Proceeds from Sale of Assets	2	0		
Acquisition of Assets	10	1,997,025		
Net cash flows from Investing Activities				1,997,025
CASHFLOW FROM FINANCING ACTIVITIES				
Net cash flow from financing activities				1,305,887
NET INCREASE/IN CASH AND CASH EQUIVALENT				0
Cash and cash equivalent at BEGINNING of the year	16	0		0
Cash and cash equivalent at END of the year		1,305,887		0

KISUMU CENTRAL
15 SEP 2014
 CONSTITUENCY DEVELOPMENT FUND
 KISUMU CENTRAL - 40100 KISUMU


CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

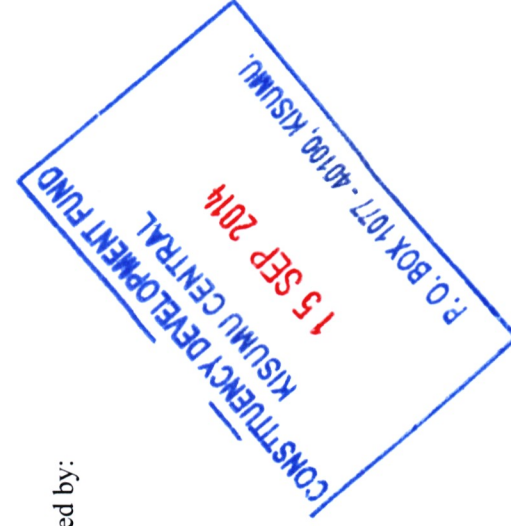
VI: SUMMARY STATEMENT OF APPROPRIATION FOR THE YEAR ENDED 30 JUNE 2014

Revenue/Expense Item	Original Budget a	Adjustments b	Final Budget c=a+b	Actual on Comparable Basis d	Budget Utilisation Difference e=c-d	% of Utilisation	
						Difference to Final Budget f=d/c %	
Compensation of Employees	1,634,300	(500,000)	1,134,300	595,662	538,638		53
Use of goods and services	1,111,370	500,000	1,611,370	1,887,397	(276,027)		117
Committee Members Expenses	2,000,000		2,000,000	1,951,006	48,994		98
Transfers to Other Government Units	12,782,759		12,782,759	800,000	11,982,759		6
Other grants and transfers	43,567,952		43,567,952	16,713,000	26,854,952		38
Social Security Benefits	40,000		40,000	1,600	38,400		4
Acquisition of Assets	2,000,000	(2,975)	1,997,025	1,997,025	0		100
Finance Costs, including Loan Interest			0	0	0		0
Repayment of principal on Domestic and Foreign borrowing			0	0	0		0
Other Payments		2,975	2,975	2,975	0		100
TOTALS	63,136,381	0	63,136,381	23,948,665	39,187,716		

The Kisumu Central CDF financial statements were approved on 15th September, 2014 and signed by:


Paul Obware
Chairman - CDFC


Jane Wairimu
Fund Account Manager



VII. SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 30 JUNE 2014

The principle accounting policies adopted in the preparation of these financial statements are set out below:

a) Statement of compliance and basis of preparation

The financial statements have been prepared in accordance with and comply with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting and relevant legal framework of the Government of Kenya. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the Constituency and all values are rounded to the nearest thousand (Kshs'000). The accounting policies adopted have been consistently applied to all the years presented.

The financial statements have been prepared on the cash basis following the Government's standard chart of accounts. The cash basis of accounting recognises transactions and events only when cash is received or paid by the Constituency.

b) Recognition of revenue and expenses

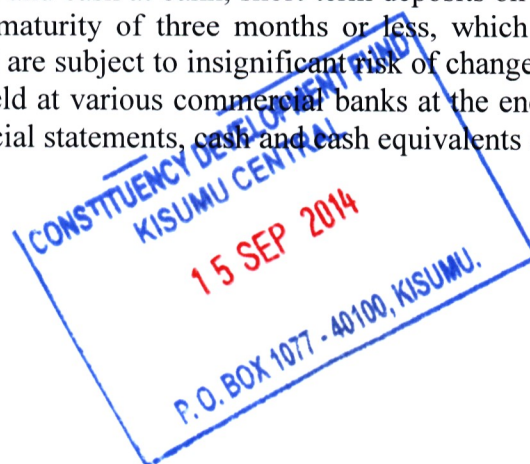
The Constituency recognises all revenues from the various sources when the event occurs and the related cash has actually been received by the Constituency. In addition, the Constituency recognises all expenses when the event occurs and the related cash has actually been paid out by the Constituency.

c) In-kind contributions

In-kind contributions are donations that are made to the Constituency in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the Constituency includes such value in the statement of receipts and payments both as revenue and as an expense in equal and opposite amounts; otherwise, the contribution is not recorded.

d) Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at various commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

include short term cash imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year.

SIGNIFICANT ACCOUNTING POLICIES (Continued)

e) Receivables and payables

Receivables are funds due to the Constituency at the end of the financial year from the CDF Board and other sources but not yet received while payables are funds due to other parties at the end of the financial year but not yet paid. As receivables and payables do not involve the receipt or payment of cash in the reporting period, they are recorded as ‘memorandum’ or ‘off-balance’ items to provide a sense of the overall net cash position of the Constituency at the end of the year. When the receivables or payables are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

f) Budget

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the financial statements. The Constituency’s budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of the Constituency’s actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

g) Comparative figures

This is the first year the Constituency is preparing financial statements and hence we do not have comparative figures.

h) Subsequent events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended June 30, 2014.



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

VIII. NOTES TO THE FINANCIAL STATEMENTS

1. TRANSFERS FROM CDF BOARD

	Description	2013 - 2014	2012 - 2013
		Kshs	Kshs
Normal Allocation	AIE NO. A 735605	25,254,552	0
	AIE NO.....		0
			0
Conditional grants	AIE NO...	0	0
	AIE NO...	0	
	TOTAL	25,254,552	0

2. COMPENSATION OF EMPLOYEES

	2013 - 2014	2012 - 2013
	Kshs	Kshs
Basic salaries of Contractual employees	139,000	0
Basic wages of temporary employees	423,500	0
Personal allowances paid as part of salary	33,162	0
Personal allowances paid as reimbursements	0	0
Personal allowances provided in kind	0	0
Pension and other social security contributions		0
Compulsory national social security schemes	1,600	0
Compulsory national health insurance schemes	0	0
Social benefit schemes outside government	0	0
Other personnel payments	0	0
	597,262	0



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

NOTES TO THE FINANCIAL STATEMENTS (Continued)

3. USE OF GOODS AND SERVICES

	2013 - 2014	2012 - 2013
	Kshs	Kshs
Utilities, supplies and services (Security)	144,000	0
Communication, supplies and services	70,000	0
Domestic travel and subsistence	0	0
Foreign travel and subsistence	0	0
Printing, advertising and information supplies & services	207,419	0
Rentals of produced assets	0	0
Training expenses	388,400	0
Hospitality supplies and services	173,000	0
Insurance costs	0	0
Specialised materials and services	6,350	0
Office and general supplies and services	504,048	0
Fuel, Oil & Lubricants	149,000	0
Other operating expenses	245,230	0
Routine maintenance – vehicles and other transport equipment	0	0
Routine maintenance – other assets	0	0
Total	<u>1,887,447</u>	<u>0</u>

4. COMMITTEE EXPENSES

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Other committee expenses	229,006	0
Committee allowance	<u>1,722,000</u>	0
	<u>1,951,006</u>	<u>0</u>



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

5. TRANSFER TO OTHER GOVERNMENT ENTITIES (Refer to Note No. 12)

Description	2013 - 2014 Kshs	2012 - 2013 Kshs
Transfers to Central government entities See attached list	800,000	0
Transfers to Counties (insert name of budget agency)	0	0
(insert name of budget agency)	0	0
TOTAL	800,000	0

6. OTHER GRANTS AND OTHER PAYMENTS (Refer to Note No. 13)

	2013 - 2014 Kshs	2012 - 2013 Kshs
Scholarships and other educational benefits(Refer to Note No. 13.1)	14,771,000	0
Emergency relief and refugee assistance (Refer to Note No. 13.3)	882,000	0
Subsidies to small businesses, cooperatives, and self employed	0	0
Other current transfers, grants (Refer to Note No. 13.4)	1,060,000	0
Other capital grants and transfers	0	0
Total	16,713,000	0

7. SOCIAL SECURITY BENEFITS

	2013 - 2014 Kshs	2012 - 2013 Kshs
Government pension and retirement benefits	0	0
Social security benefits in cash and in kind	0	0
Employer Social Benefits in cash and in kind	1,600	0
Total	1,600	0

CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

8. ACQUISITION OF ASSETS

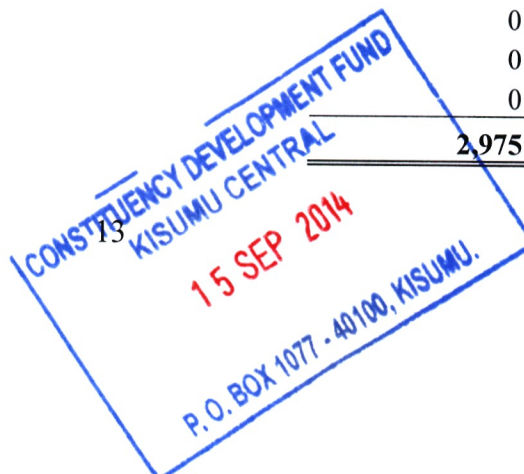
Non- Financial Assets

	2013 - 2014	2012 - 2013
	Kshs	Kshs
Purchase of Buildings	0	0
Construction of Buildings	0	0
Refurbishment of Buildings	1,205,825	0
Construction of Roads	0	0
Overhaul and Refurbishment of Construction and Civil Works	0	0
Purchase of Vehicles and Other Transport Equipment	0	0
Overhaul of Vehicles and Other Transport Equipment	0	0
Purchase of Household Furniture and Institutional Equipment	0	0
Purchase of Office Furniture and General Equipment	559,790	0
Purchase of Computers, printers and other IT equipments	231,410	0
Rehabilitation and Renovation of Plant, Machinery and Equip.	0	0
Purchase of Certified Seeds, Breeding Stock and Live Animals	0	0
Acquisition of Strategic Stocks and commodities	0	0
Acquisition of Land	0	0
Acquisition of Intangible Assets	0	0
<u>Financial Assets</u>		
Domestic Public Non-Financial Enterprises	0	0
Domestic Public Financial Institutions	0	0
Foreign financial Institutions operating Abroad	0	0
Other Foreign Enterprises	0	0
Foreign Payables - From Previous Years	0	0
Total	1,997,025	0

NOTES TO THE FINANCIAL STATEMENTS (Continued)

9. OTHER PAYMENTS

	2013 - 2014	2012 - 2013
	Kshs	Kshs
Budget Reserves	2,975	0
Civil Contingency Reserves	0	0
Capital Transfers to Non-Financial Public Enterprises	0	0
Capital Transfer to Public Financial Institutions and Enterprises	0	0
Other expenses	0	0
Domestic Accounts	0	0
	2,975	xxx



CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

10. Bank Balances (cash book bank balance)

Name of Bank, Account No. & currency	Amount in bank account currency	Exc rate	2013 - 2014	2012 - 2013
			Kshs	Kshs
<i>Cooperative bank, Kisumu East Branch A/c. No.01141495135700</i>	Ksh	0	1,305,887	0
<i>Name of Bank, Account No. & currency</i>	0	0	0	0
<i>Name of Bank, Account No. & currency</i>	0	0	0	0
Total			1,305,887	0

11. OTHER IMPORTANT DISCLOSURES

11.1. FIXED ASSETS REGISTER

NAME OF ASSET	Quantity	DATE OF PURCHASE	COST
Executive Tables	2	19/06/14	58,400
Executive Chairs	2	19/06/14	138,700
Board Room Tables	2	19/06/14	73,000
Armless Chairs	11	19/06/14	49,698
4 Drawer Steel Cabinets	5	19/06/14	96,000
Normal Table	4	19/06/14	97,528
Computers	1	05/09/13	SUPPLIED BY THE BOARD
Computers	2	19/06/14	138,700
Printer	1	9/06/14	SUPPLIED BY THE BOARD
Scanner	1	05/09/13	SUPPLIED BY THE BOARD
Copier, Scanner, Printer	1	19/06/14	27,010
Laptop	1	19/06/14	65,700
Camera	1	19/06/14	10,750
Football Net	1 set		7,000
First Aid Box	1		6,000
Boardroom Table	20 capacity	19/06/14	77,000
Tender Box	1	19/06/14	3,500

11.2. DISBURSEMENTS FROM THE BOARD

AIE NO.	AMOUNT	FINANCIAL YEAR
A 735605	25,254,552.40	2013/2014



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12. Breakdown on Transfers to Government Entities

S/no.	Payee	Cheque no.	Amount
1	KUDHO PRIMARY SCHOOL	00743	200,000
2	OBUNGA CHIEF'S CAMP	00744	200,000
3	KISUMU GROUP OF DISABILITY NETWORK	00742	400,000
	Total		800,000

Breakdown on Grants and Other Payments

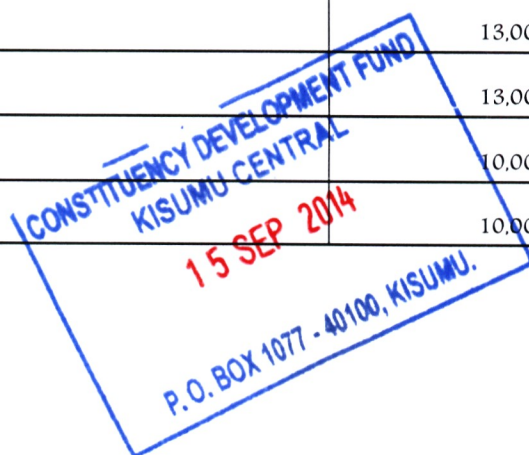
13.1. Secondary School Bursary/Scholarships Benefits

1	00004	KISUMU GIRLS HIGH	40,000
2	00005	MASENO SCHOOL	30,000
3	00006	KISUMU BOYS HIGH	30,000
4	00007	FRIENDS SCHOOL KAMUSINGA	40,000
5	00008	ALLIANCE GIRLS HIGH SCH	40,000
6	00009	NAIROBI SCHOOL	30,000
7	00010	MASENO SCHOOL	35,000
8	00011	KISUMU BOYS HIGH	30,000
9	00012	MARANDA HIGH	40,000
10	00013	THE KENYA HIGH SCHOOL	75,000
11	00014	ST. FRANCIS RANGALLA GIRLS	40,000
12	00015	ASUMBI GIRLS HIGH	35,000
13	00016	AGORO SARE	40,000
14	00017	KISII SCHOOL	30,000
15	00018	MARANDA HIGH	69,981
16	00019	FRIENDS SCHOOL TIGOI	30,000
17	00020	ST.MARYS LWAK GIRLS	40,000
18	00021	KANGA HIGH	58,000
19	00022	KISUMU GIRLS HIGH SCHOOL	25,000



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20	00023	MARANDA HIGH	40,000
21	00024	STAREHE BOYS	40,000
22	00025	AMBIRA HIGH SCHOOL	30,000
23	00026	AMBIRA HIGH SCHOOL	30,000
24	00027	MOI GIRLS HIGH SCHOOL	65,000
25	00028	NGIYA GIRLS	58,000
26	00029	KISUMU GIRLS HIGH SCHOOL	40,000
27	00035	KISUMU GIRLS HIGH SCHOOL	37,000
28	00036	KISUMU GIRLS HIGH SCHOOL	37,243
29	00037	KISUMU GIRLS HIGH SCHOOL	30,000
30	00038	KISUMU BOYS HIGH SCHOOL	5,000
31	00039	LWAK GIRLS HIGH	5,000
32	00040	CHULAIMBO SEC. SCHOOL	10,000
33	00041	KORU GIRLS HIGH SCH	6,000
34	00042	KISUMU GIRLS HIGH SCHOOL	37,243
35	00043	KANGA HIGH SCHOOL	35,000
36	00044	MASENO SCHOOL	59,847
37	00045	KISUMU BOYS HIGH SCHOOL	20,000
38	00046	KISUMU DAY HIGH SCHOOL	10,000
39	00048	NGERE HIGH SCHOOL	8,000
40	00049	BUNYORE GIRLS HIGH SCH	10,000
41	00050	ST. JOSEPHS RAPOGI	13,000
42	00052	KATOLO MIXED SEC SCH.	13,000
43	00053	MASOGO MIXED SEC SCHOOL	13,000
44	00057	SHIKUNGA SEC SCHOOL	10,000
45	00058	LWANDA SEC. SCHOOL	10,000



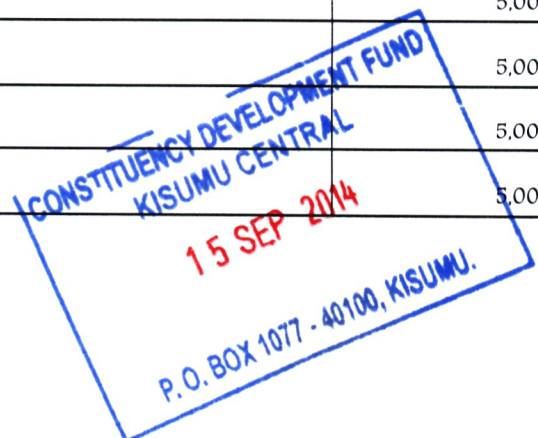
CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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46	00063	ST. JOSEPHS RAPOGI	10,000
47	00066	KISUMU BOYS HIGH SCHOOL	10,000
48	00067	KISUMU BOYS HIGH SCHOOL	10,000
49	00068	ONJIKO HIGH SCHOOL	10,000
50	00069	ST. FRANCIS RANGALA	30,000
51	00070	SINYOLO GIRLS HIGH	20,000
52	00071	ST. MARGARET GIRLS HIGH SCH.	19,250
53	00073	ST. IGNITIOUS LOYOLA	10,000
54	00074	ST. TERESAS GIRLS HIGH	15,607
55	00075	NGIYA GIRLS HIGH	20,000
56	00076	LIMURU GIRLS	37,150
57	00077	AGORO SARE HIGH SCH.	20,000
58	00078	KISUMU BOYS HIGH SCHOOL	10,000
59	00079	KISUMU BOYS HIGH SCHOOL	13,700
60	00080	ASUMBI GIRLS HIGH SCH	40,000
61	00081	NGIYA GIRLS HIGH	25,000
62	00082	KISUMU DAY HIGH SCHOOL	13,000
63	00083	KAKAMEGA SCHOOL	10,000
64	00084	AWASI PAG BOYS HIGH	10,000
65	00085	SINYOLO GIRLS HIGH	10,000
66	00086	MIWANI BOYS HIGH	10,000
67	00101	MARANDA HIGH SCH	20,000
68	00102	BISHOP OKOTH GIRLS MBAGA SEC	20,000
69	00103	MBILI SEC. SCHOOL	5,000
70	00104	MUDAVADI GIRLS HIGH SCHOOL	25,000
71	00105	MUSLIM SEC. SCHOOL	55,000

CONSTITUENCY DEVELOPMENT FUND
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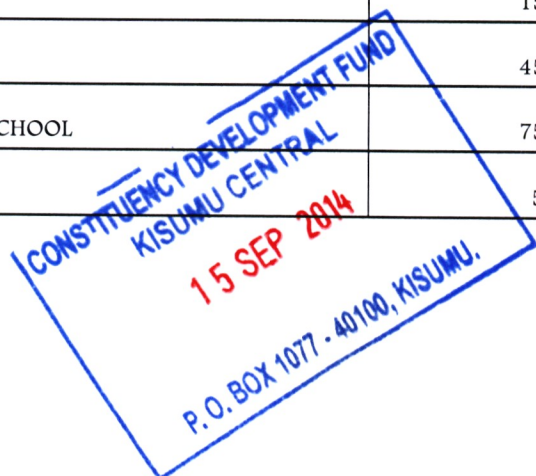
CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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72	00106	NGENO HIGH SCHOOL	5,000
73	00107	NJORO BOYS	5,000
74	00108	NYONGONGA SEC. SCHOOL	40,000
75	00109	OASIS OF HOPE	30,000
76	00110	OLEMBO BOYS HIGH SCHOOL	10,000
77	00111	ORIWO BOYS SEC. SCHOOL	15,000
78	00112	OTHORO MIXED SEC. SCHOOL	10,000
79	00113	OUR LADY OF LOURDES BOLO GIRLS	15,000
80	00114	RAE GIRLS HIGH SCHOOL	50,000
81	00115	SAWAGONGO HIGH SCHOOL	45,000
82	00116	SHADY GARDEN HIGH SCHOOL	5,000
83	00117	ST. PETER SEC. SCHOOL	5,000
84	00118	ST JOSEPH GIRLS HIGH SCHOOL	70,000
85	00119	ST. JOSEPH MUKASA	5,000
86	00120	ST. PETER NANGA SEC SCHOOL	240,000
87	00121	ST. PIUS PREPARATORY SEC. SCHOOL	5,000
88	00122	ST SYLUESTORS GIRLS SEC. SCHOOL	5,000
89	00123	ST. TERESAS GIRLS SEC. SCHOOL	25,000
90	00124	FRIENDS SCHOOL TIGOI	40,000
91	00125	WAMBASA GIRLS SEC. SCHOOL	10,000
92	00126	ANYIKA MIXED SEC. SCHOOL	5,000
93	00127	BANJA SEC SCHOOL	10,000
94	00128	SONDU SEC. SCHOOL	5,000
95	00129	CHIGA MIXED SEC. SCHOOL	5,000
96	00130	CHRISTIAN SEC. SCHOOL	5,000
97	00131	COVENANT HIGH SCHOOL	5,000



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98	00132	DR. EIHEFNI REACH OUT SEC. SCHOOOL	20,000
99	00133	EREGI GIRLS HIGH SCHOOL	10,000
100	00134	GOT AGULU SEC SCHOOL	15,000
101	00135	HONO SEC. SCHOOL	5,000
102	00136	JOYLAND SPECIAL SEC. SCHOOL	5,000
103	00137	KADERO SUNRISE SEC. SCHOOL	10,000
104	00138	KANYAMEDHA MIXED SEC. SCHOOL	30,000
105	00139	KAPSENGERE HIGH SCHOOL	5,000
106	00140	KATOLO MIXED SEC SCH.	10,000
107	00141	MASOGO MIXED SEC SCHOOL	20,000
108	00142	MBALE HIGH SCHOOL	20,000
109	00143	MBUGUA MIXED SEC. SCHOOL	25,000
110	00144	MOCHERWA FPFK SEC. SCHOOL	5,000
111	00145	NDURU SEC. SCHOOL	5,000
112	00146	NGERE HIGH SCHOOL	10,000
113	00147	NYABERA GIRLS SEC. SCHOOL	5,000
114	00148	NYAKOORA SEC. SCHOOL	5,000
115	00149	NYALIANZI MIXED SEC. SCHOOL	5,000
116	00150	NYALUNYA MIXED SEC. SCHOOL	15,000
117	00151	NYAWANGA MIXED SEC. SCHOOL	5,000
118	00152	OBERA BOYS SEC SCHOOL	5,000
119	00153	ORANDO MIXED SEC. SCHOOL	5,000
120	00154	RALIEW SEC SCHOOL	15,000
121	00155	RAMBA BOYS SEC. SHOOL	45,000
122	00156	ST. FRANCIS RANGALA GIRLS SEC. SCHOOL	75,000
123	00157	RELIANCE HIGH SCHOOL	5,000



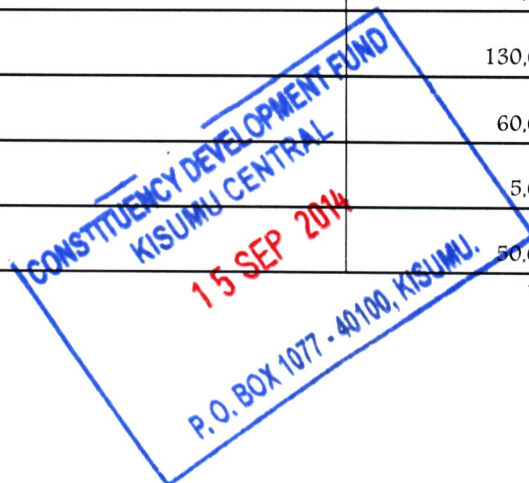
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124	00158	RIDDRE MIXED SEC. SCHOOL	10,000
125	00159	RIOKINDO BOYS HIGH SCHOOL	5,000
126	00160	SINAGA GIRLS SEC. SCHOOL	15,000
127	00161	ST. AGNES GIRLS HIGH SCHOOL	5,000
128	00162	ST. ANNES BUYANGU GIRLS	25,000
129	00163	ST. AUGUSTINES R.C. KANDEGE SEC. SCHOOL	15,000
130	00164	ST. MARY'S LWAK GIRLS SCHOOL	40,000
131	00165	ST. PHILIPS WERA MIXED SEC. SCHOOL	10,000
132	00166	ST. TERESA AND ELLY HIGH SCHOOL	5,000
133	00167	STAREHE BOYS	5,000
134	00168	THESSALIA HIGH SCHOOL	10,000
135	00169	THURGEM SEC SCH	5,000
136	00170	TONGU SEC SCH	5,000
137	00171	UKWALA BOYS HIGH SCH	5,000
138	00172	VIIYALO SEC SCH	10,000
139	00173	WANGAPALA HIGH SCH	15,000
140	00174	ST. AUGUSTINE ANINDO SEC SCH	5,000
141	00175	ALINGO MIXED SEC SCH	5,000
142	00176	ARGWINGS KODHEK SEC SCH	25,000
143	00177	BAR CHADO GIRLS	15,000
144	00178	BISHOP LINUS OKOK SCH. OSOGO	10,000
145	00179	DIENGA MIXED SECONDARY SCH	5,000
146	00180	EMUSIRE HIGH SCH	5,000
147	00181	GAGRA MIXED SEC SCH	5,000
148	00182	GONGO WAROM SEC SCH	5,000
149	00183	IBENO HIGH SCH	5,000



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150	00184	JERA MIXED SEC SCH	5,000
151	00185	KAMAGAMBO SEC. SCH.	5,000
152	00186	KAMBARE SEC SCH.	5,000
153	00187	KUOYO KOCHIA SEC SCH.	10,000
154	00188	MADIRA GIRLS SEC SCHOOL	25,000
155	00189	MAGUNGA SEC SCH	5,000
156	00190	ST. IGNITIOUS LOYOLA MAWEGO SEC SCH	5,000
157	00191	MTAKA OROMO SEC SCH	5,000
158	00192	MIGORI BOYS	5,000
159	00193	MUHORONI SEC SCH	5,000
160	00194	MUMBOLA SEC SCH	5,000
161	00195	NAKURU GIRLS	15,000
162	00196	NDIRA SEC SCH	5,000
163	00197	NGARA GIRLS	5,000
164	00198	NUMBUNI GIRLS SEC SCH	5,000
165	00199	NYABOMBO HIGH SCH	20,000
166	00200	ST. HILLARIOUS NYABONDO MIXED	5,000
167	00201	AGORO SARE HIGH SCH	10,000
168	00202	APUOYO MIXED SEC SCH	5,000
169	00203	AMBIRA HIGH SCH	10,000
170	00204	ASUMBI GIRLS SEC SCH	5,000
171	00205	BARDING SEC. SCH	15,000
172	00206	BISHOP ABIERO SEC SCH	130,000
173	00207	BISHOP OKOTH OJOLLA	60,000
174	00208	CHOGORIA GIRLS	5,000
175	00209	CHULAIMBO SEC SCH	50,000



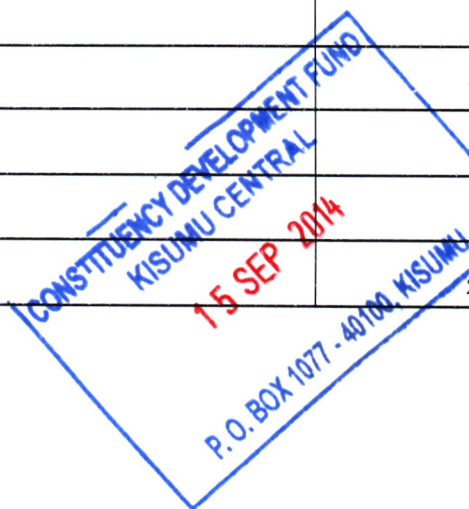
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176	00210	DR. DAGANA	5,000
177	00211	EBENEZER SEC SCHOOL	20,000
178	00212	GEKOMONI TECHNICAL SEC SCH	20,000
179	00213	GOIBEI GIRLS HIGH SCH	10,000
180	00214	HADASSAH GIRLS HIGH SCH	15,000
181	00215	HIGHWAY HIGH SCH.	65,000
182	00216	HILL SEC. SCHOOL	5,000
183	00217	HUMA GIRLS SEC SCH	50,000
184	00218	KAIMOSI BOYS	5,000
185	00219	KANGA HIGH SCH	5,000
186	00220	KIBOS SEC SCHOOL	25,000
187	00221	KILGORIS GIRLS SEC. SCH	5,000
188	00222	KISUMU BOYS HIGH SCHOOL	285,000
189	00223	KISUMU DAY HIGH SCHOOL	370,000
190	00224	LIONS HIGH SCHOOL	320,000
191	00225	LWANDA HIGH SCHOOL	10,000
192	00226	MAJIWA BOYS HIGH SCH	15,000
193	00227	MALIERA SEC SCH	25,000
194	00228	MANGU HIGH SCH.	10,000
195	00229	MASENO SCHOOL	15,000
196	00230	MBITA HIGH SCH	45,000
197	00231	MIGINGO GIRLS HIGH SCH	45,000
198	00232	MIWANI BOYS HIGH	20,000
199	00233	MOI GIRLS HIGH SCHOOL	20,000
200	00234	MOI GIRLS HIGH SCHOOL	20,000
201	00235	MOI NYATIKE HIGH SCH	5,000

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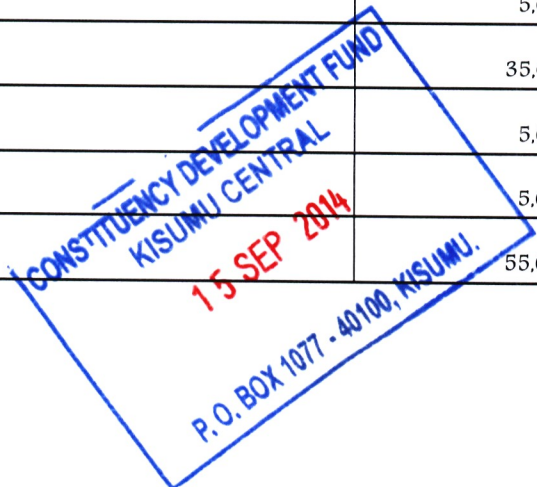
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202	00236	NDIRA SEC SCH	15,000
203	00237	NGIYA GIRLS HIGH	35,000
204	00238	NYABOLA GIRLS ADVENTIST SEC SCH	15,000
205	00239	NYAKACH GIRLS HIGH SCH	35,000
206	00240	NYAKOKO SEC. SCH	5,000
207	00241	ST. MARYS NYAMASARIA GIRLS	30,000
208	00242	NYAMASARIA SEC SCH	60,000
209	00243	NYAMIRA GIRLS HIGH	40,000
210	00244	ST. AUGUSTINE NYAMUNYE	10,000
211	00245	NYANGOMA SEC SCH	10,000
212	00246	NYANZA CHRISTIAN COLLEGE	45,000
213	00247	OBWOLO SEC SCH	5,000
214	00248	OBEDE SEC SCH	5,000
215	00249	OGADA SEC SCH	15,000
216	00250	OGENYA SEC SCH	20,000
217	00251	OMOYA MIXED SEC SCH	5,000
218	00252	ONJIKO HIGH SCHOOL	60,000
219	00253	ORERO SEC SCH	10,000
220	00254	OTIENO OYOO SEC SCH	55,000
221	00255	OYUGIS MIXED SEC SCH	10,000
222	00256	PE-HILL HIGH SCHOOL	5,000
223	00257	ST. RITA RAMULA GIRLS HIGH SCH	5,000
224	00258	ST. ALLOYS RERU GIRLS HIGH SCH	10,000
225	00259	RINGA BOYS SEC SCH	10,000
226	00260	S.A KOLANYA HIGH SCH	5,000
227	00261	SALEM MIXED HIGH SCH	25,000



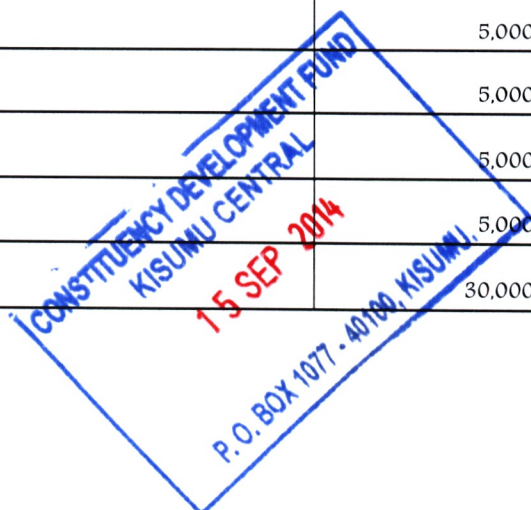
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228	00262	ST. ANNES SEGA GIRLS SEC SCH	20,000
229	00263	SIDINDI SEC SCH	5,000
230	00264	SIMENYA SEC SCH	10,000
231	00265	SINYOLO GIRLS HIGH	60,000
232	00266	ST. ANTONY SEC SCH	15,000
233	00267	ST. BARNABAS GIRLS HIGH SCH	70,000
234	00268	ST. CORNELIUS RAMULA ODOWA SEC SCH	5,000
235	00269	ST. IGNATIUS LOYOLA	390,000
236	00270	ST. THERESAS GIRLS SEC SCH	25,000
237	00271	ST. SYLVESTERS GIRLS MADIANY	10,000
238	00272	THURDIBUORO SEC SCH	30,000
239	00273	USENGE HIGH SCH	15,000
240	00274	WITHUR BOYS SEC SCH	15,000
241	00275	XAVERIAN SEC SCH	135,000
242	00276	ACHEGO GIRLS SE SCH	20,000
243	00277	AHERO GIRLS HIGH SCHOOL	55,000
244	00278	AIC KEDOWA SPECIAL SCHOOL	5,000
245	00279	ST. STEPHEN ALUOR MIXED SEC SCH	30,000
246	00280	BISHOP OKUMU MIXED SEC SCH	10,000
247	00281	BUNYORE GIRLS HIGH SCH	5,000
248	00282	GADIT ADULT EDUCATION CENTER	5,000
249	00283	CHAVAKALI HIGH SCHOOL	5,000
250	00284	CHIANDA HIGH SCHOOL	35,000
251	00285	DAGO KOKORE SEC SCH	5,000
252	00286	HOMABAY HIGH SCH	5,000
253	00287	INTERFEK EDUCATION CENTER	55,000



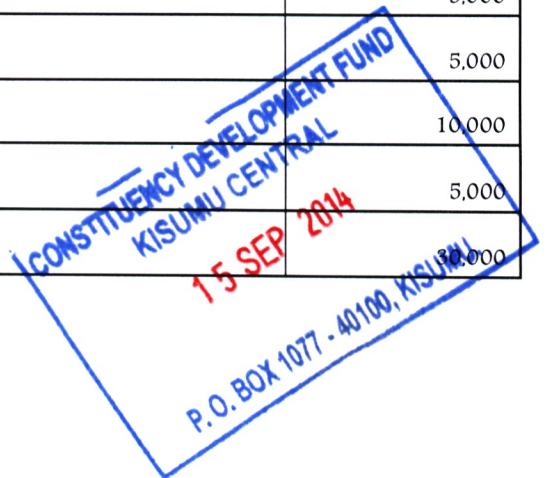
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254	00288	JANS SENIOR ACADE	5,000
255	00289	JOEL OMINO SEC SCHOOL	165,000
256	00290	KASAGAM SEC SCHOOL	175,000
257	00291	KAWINO MIXED SEC SCH	5,000
258	00292	KAVEVE GIRLS SEC SCH	15,000
259	00293	KISUMU GIRLS HIGH SCHOOL	70,000
260	00294	KISUMU SOUTH ADVENTIST SCH	55,000
261	00295	KIT MIKAYI MIXED SEC SCH	5,000
262	00296	KODERO BARA SEC SCH	5,000
263	00297	KORU GIRLS HIGH SCH	30,000
264	00298	LIBERTY SEC SCH	25,000
265	00299	LWANDA KATIENO SEC SCH	10,000
266	00300	MAKUENI BOYS HIGH SCH	5,000
267	00301	NYABURURU GIRLS HIGH	5,000
268	00302	NYASORE SEC SCH	5,000
269	00303	NYAWARA GIRLS SEC SCH	10,000
270	00304	OKOK MIXED SEC SCH	10,000
271	00305	AWIRO AKOKO GIRLS SEC SCH	10,000
272	00306	OYUGI OGANGO GIRLS SEC SCH	5,000
273	00307	RAMOGI ACADEMY	5,000
274	00308	RARIENDA MIXE SECONDARY SCH	10,000
275	00309	SANGO BURU MIXED SEC SCH	5,000
276	00310	SEREM BOYS SEC SCH	5,000
277	00311	SIGOTI COMPLEX GIRLS SEC SCH	5,000
278	00312	ST. ALBERT ANGIRA SEC SCH	5,000
279	00313	ST CLARES MARAGOLI GIRLS SEC SCH	30,000



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280	00314	ST. JOSEPH HIGH SCH – MUMIAS	10,000
281	00315	ST. JOSEPH MIRANGA MIXED SEC SCH	5,000
282	00316	ST. JOHN MACHAKHA BOYS	5,000
283	00317	ST. MARKS SEC SCHOOL –OBAMBO	15,000
284	00318	ST. MATHEWS KANDARA SEC SCH	10,000
285	00319	ST. NICHOLAS NATUMBIE SEC SCH	5,000
286	00320	ST. PATRICKS ITEN HIGH SCH	20,000
287	00321	ST. STEPHEN SIGINGA SEC SCH	5,000
288	00322	AGORO OYOMBE SEC SCH	5,000
289	00323	BOYUSUF MUSLIM SEC SCH	10,000
290	00324	BUSALI UNION SEC SCH	5,000
291	00325	GOGO SEC SCH	5,000
292	00326	KAKAMEGA SCHOOL	5,000
293	00327	KAKLOLENI ADULT SEC SCH	5,000
294	00328	KISIAN SEC SCH	15,000
295	00329	KIT MIKAYI MIXED SEC SCH	10,000
296	00330	NAMBOBOHO SEC SCH	5,000
297	00331	MIYARE SEC SCH	5,000
298	00332	NAKI SEC SCH	10,000
299	00333	OSIRI SEC SCH	10,000
300	00334	RANGALA BOYS HIGH SCH	20,000
301	00335	SIRINDE MIXED SEC SCH	5,000
302	00336	ST. ALLOYS MAYENYA SEC SCH	5,000
303	00337	ST. ANGELA MUMIAS SEC VOC. SCH	10,000
304	00338	ST. ANTONY DAGO KOKORE SEC SCH	5,000
305	00339	ST. CLARE MARAGOLI GIRLS	10,000



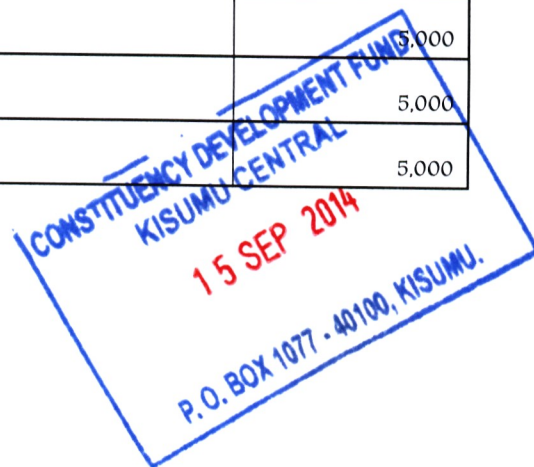
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306	00340	ST. JOHNS CHRISOSTOM KUDHO SEC SCH	75,000
307	00341	ST. JOSEPHS RAPOGI	15,000
308	00342	ST. MARYS SCHOOL – KIBABI	5,000
309	00343	ST. MARYS YALA	5,000
310	00344	VIHIGA FRIENDS FRIENDS HIGH SCH	5,000
311	00345	WACHARA MIXED SEC SCH	5,000
312	00346	BODI MIXED SEC SCH	5,000
313	00347	DR. ALOO GUMBI MIXED SEC SCH	10,000
314	00348	ENOOSAEN GIRLS SEC SCH	5,000
315	00349	ENTENIEL CENTER	5,000
316	00350	EQUATOR SPECIAL SCH & VOCATION	5,000
317	00351	KENYA HIGH SCH	5,000
318	00352	NYAGONDO MIXED SEC SCH	5,000
319	00353	KIOGALLA SECONDARY	5,000
320	00354	MAGUTI MIXED SEC SCH	5,000
321	00355	MIRO SEC SCH	5,000
322	00356	NYAGUNDA SEC SCH	5,000
323	00357	ST. CECILIA ALUOR GIRLS	5,000
324	00358	ST. GEORGES GIRLS SEC SCH NRB	5,000
325	00359	ST. PATRICKS SEGERE MIXED SEC SCH	5,000
326	00360	THIKA HIGH SC	5,000
327	00361	WHEAT FIELDS HIGH SCH	5,000
328	00362	KARABODI BIDII MIXED HIGH SCH	5,000
329	00363	YENGA SEC SCH	5,000
330	00364	TIENG'RE MIXD SEC SCH	5,000
331	00365	ST. FRANCIS KENYA SEC SCH	5,000



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332	00366	KALOENI ADULT COLLEGE	5,000
333	00382	JOYLAND SPECIAL SEC. SCHOOL	7,000
334	00480	NYAMASARIA SEC SCH	10,000
335	00481	NYAWARA GIRLS SEC SCH	10,000
336	00506	BISHOP OBIERO SEC SCH	5,000
337	00507	LIONS HIGH SCHOOL	28,000
338	00508	HUMA GIRLS	5,000
339	00509	MUSLIM SEC SCH	5,000
340	00510	RIDORE SEC SCH	5,000
341	00511	MBITA HIGH SCH	5,000
342	00512	CHULAIMBO SEC SCH	5,000
343	00513	KAPSIGILAI GIRLS TINDERET	5,000
344	00514	ST.BRIGITS HIGH SCHOOL	5,000
345	00515	SINAGA GIRLS	5,000
346	00516	RAE GIRLS	10,000
347	00517	NGIYA GIRLS HIGH	5,000
348	00518	FRIENDS SCHOOL KAMUSINGA	5,000
349	00519	HOLY CROSS EMADINDI GIRLS	5,000
350	00520	WANGAPALA SEC SCH	5,000
351	00521	ORIWO BOYS SEC SCH	5,000
352	00522	BUTURE GIRLS HIGH	5,000
353	00523	ST. FRANCIS KANJA SEC SCH	5,000
354	00524	MARANDA HIGH SCH	5,000
355	00525	RAVAGE SEC SCH	5,000
356	00526	HOMABAY BOYS HIGH	5,000
357	00527	RINGA BOYS SEC SCH	5,000



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358	00528	KISUMU GIRLS SEC SCH	5,000
359	00529	TIGOI GIRLS	5,000
360	00530	KAPSENGERE HIGH SCHOOL	5,000
361	00531	MUKHONJE SEC SCH	5,000
362	00532	ST. BARNABAS GIRLS HIGH SCH	5,000
363	00533	KABOKYEK ADVENTIST SEC SCH	5,000
364	00534	LIBERTY SEC SCH	5,000
365	00535	IBUBI GIRLS HIGH SCH	5,000
366	00536	KISUMU BOYS HIGH SCHOOL	10,000
367	00537	BISHOP MWAI ABIERO SHAURIMOYO	10,000
368	00542	NYAWARA GIRLS SEC SCH	12,000
369	00543	KENYA HIGH SCH	20,000
370	00544	BUTULA BOYS	30,000
371	00545	BUSAKALA SEC SCH	25,000
372	00546	BAR CHANDO SEC SCH	10,000
373	00549	BOYUSUF MUSLIM SEC SCH	5,000
374	00550	AOCH MUGA SEC SCH	5,000
375	00562	KIVAGALLA SEC SCHOOL	36,000
376	00563	KUOYO KOCHIA	5,000
377	00564	KUOYO MIXED	5,000
378	00588	ST JOSEPHS SCHOOL RAPOGI SEC SCHOOL	65,000
379	00589	PAPOGI SECONDARY SCHOOL	10,000
380	00367	ST. BERNARD OLARO HIGH	5,000

Sub- Total

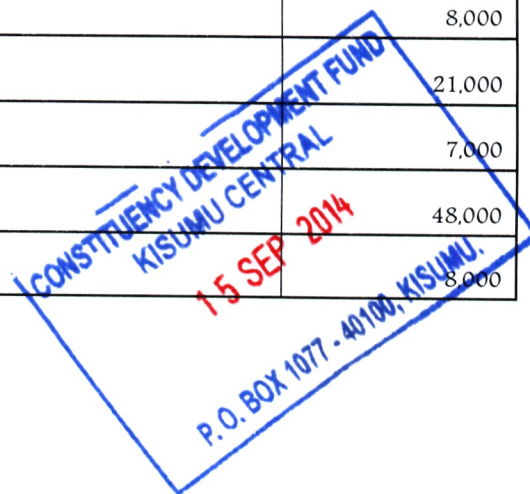
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CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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13.2. Tertiary Bursary/Scholarships Benefits

1	00034	GREAT LAKES UNIVERSITY	10,000
2	00047	KISUMU MEDICAL TRAINING COL.	8,000
3	00051	KENYA INSTITUTE OF MGT KSM	13,000
4	00054	MTC WEBUYE	10,000
5	00055	TTC KERICHO	13,000
6	00056	RONGO UNIVERSITY COL	10,000
7	00059	JARAMOGI OGINGA ODINGA UNIV	14,000
8	00060	JARAMOGI OGINGA ODINGA UNIV	14,000
9	00061	MASENO UNIVERSITY	24,979
10	00062	MASENO UNIVERSITY	13,000
11	00064	MT.KENYA UNIV	13,000
12	00065	MASENO UNIV	15,000
	00072	KCA UNIV	10,000
14	00087	AUTOMOBILE ASS. OF KENYA	45,500
15	00088	AFRICAN INST. OF RESEARCH & TECH	35,000
16	00089	AMANI COUNEL COLLEGE	21,000
17	00090	ANNEX SCHOOL OF LAW	7,000
18	00091	ASUMBI TEACHERS COLLEGE	8,000
19	00092	BARATON TRADING COLLEGE	7,000
20	00093	BARATON TRADING COLLEGE	8,000
21	00094	BURROWS ECDE COLLEGE	21,000
22	00095	BUKURA AGRICULTURAL COLL	7,000
23	00096	CUEA	48,000
24	00097	CHEPKOILEL UNIVERSITY	8,000



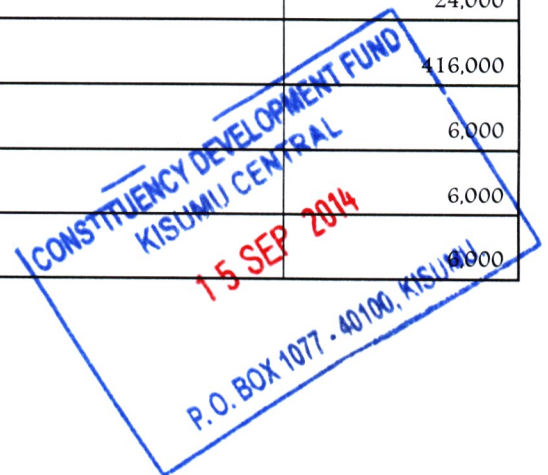
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25	00098	DALC UNIVERSITY COLLEGE	8,000
26	00099	DAYSTAR UNIV	16,000
27	00100	EGERTON UNIVERSITY	112,000
28	00369	ELDORET COLLEGE OF PROF. STUDIES	7,000
29	00370	ELDORET POLYTECHNIQUE	16,000
30	00371	EMMANUEL TRAINING COLLEGE	6,000
31	00372	EREGY TECH TRAINING COLL	16,000
32	00373	GREAT LAKES UNIVERSITY	120,000
33	00374	HOMABAY MIXED TRAINING CAMPUS	8,000
34	00375	HURBERT MEMORIAL UNIVERSITY	8,000
35	00376	IMPERIAL DRIVING SCHOOL	45,500
36	00377	INTERGLOBAL TRAINING INSTITUTE	6,000
37	00378	JKUAT TAITA CAMPUS	8,000
38	00379	JOMO KENYATTA UNIVERSITY OF AGRICULTURE	48,000
39	00380	JOMO KENYATTA UNIVERSITY	24,000
40	00381	JARAMOGI OGINGA ODINGA UNIV	208,000
41	00383	KCA UNIVERSITY KISUMU CAMPUS	32,000
42	00384	KMTC	8,000
43	00385	KANNAN INTERNATIONAL COLLEGE	14,000
44	00386	KABARAK UNIVERSITY	16,000
45	00387	KABIANGA UNIVERSITY	16,000
46	00388	KAMAGAMBO ADVENIST COLLEGE	8,000
47	00389	KAPKATET MYC	8,000
48	00390	KARATINA UNIVERSITY	8,000
49	00391	KCA UNIVERSITY KISUMU CAMPUS	104,000
50	00392	KENAFRIC COLLEGE	6,000

CONSTITUENCY DEVELOPMENT FUND
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51	00393	KENYA COLLEGE OF BUSINESS MGT	102,000
52	00394	KENYA INSTITUTE OF MGT	119,000
53	00395	KENYA INSTITUTE OF PROFESSIONAL STUDIES	14,000
54	00396	KIM KENYA INSTITUTE	7,000
55	00397	KENYA INSTITUTE OF MASS COMM	7,000
56	00398	KENYA INSTITUTE OF PUBLIC HEALTH	8,000
57	00399	KENYA INSTITUTE OF SPECIAL EDU.	7,000
58	00400	KMTC	64,000
59	00401	KMTC	8,000
60	00402	TECHNICAL NIVERSITY OF KENYA	16,000
61	00403	KENYA UTALII COLLEGE	21,000
62	00404	KENYA WATER COLLEGE	7,000
63	00405	KENYA WILDLIFE SERVICE TRAINING	7,000
64	00406	KENAFRIC COLLEGE OF PROF. STUDIES	7,000
65	00408	KENYATTA UNIVERSITY	320,000
66	00409	KIBABII UNIVERSITY COLLEGE	16,000
67	00411	KIMATHI UNIVERSITY OF TECHNOLOGY	8,000
68	00412	KIPSIGS TEACHERS TRAINING COLLEGE	8,000
69	00413	KISII COLLEGE OF ACCOUNTANCY	8,000
70	00414	KISII UNIVERSITY	48,000
71	00415	KISUMU DICECE	13,000
72	00416	KMTC	24,000
73	00417	KISUMU POLYTECHNIC	416,000
74	00418	KSM YOUTH TRAINING COLLEGE	6,000
75	00419	KISUMU YMCA VOC.TRAIN.CENTRE	6,000
76	00420	SISTER HOOD FOR CHANGE	6,000



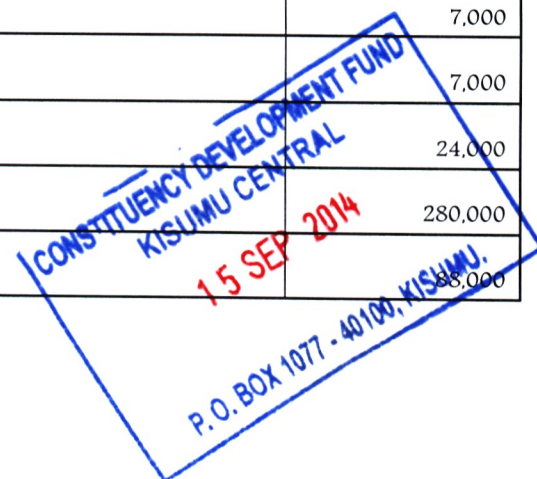
CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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77	00421	KMTC KAKAMEGA	24,000
78	00422	KMTC NYERI	8,000
79	00423	KMTC HOMABAY CAMPUS	8,000
80	00424	PORTREITE MTC	8,000
81	00425	MTC SIAYA	40,000
82	00426	KMTC LAKE VICTORIA CAMPUS	24,000
83	00427	KUAP	6,000
84	00428	LAIKIPIA UNIVERSITY	8,000
85	00429	LAKE INST.OF.TROP.MEDICINE	48,000
86	00430	LANGUGE LINK AGENCIES	5,000
87	00431	MASENO UNIVERSITY	528,000
88	00432	MASIDE MULIRO UNIVERSITY	72,000
89	00433	MILBON TECHNICAL COLLEGE	16,000
90	00434	MISSION FOR AFRICA	6,000
91	00435	MOI UNIVERSITY	144,000
92	00436	MOI UNIVERSITY KITALE	56,000
93	00437	MOI UNIVERSITY ELDORET	24,000
94	00438	MOI UNIVERSITY MAIN CAMPUS	16,000
95	00439	MOI UNIVERSITY YALA	8,000
96	00440	MOMBASA TECH TRAIN INSTITUTE	8,000
97	00441	MONAO EDUC CENTER	42,000
98	00442	ECD COLLEGE	6,000
99	00443	MT. KENYA UNIVERSITY NAKURU	32,000
100	00444	MTC MSABUENI	16,000
101	00445	NABONGO	8,000
102	00446	NAIROBI AVIATION COLLEGE	95,000

CONSTITUENCY DEVELOPMENT FUND
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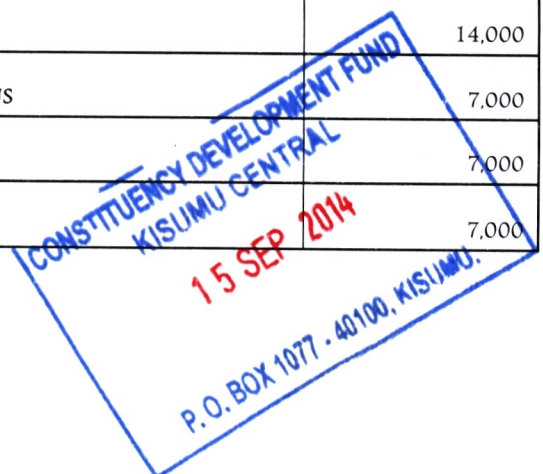
CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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103	00447	NAROK TTC	16,000
104	00448	NAROK UNIVERSITY	8,000
105	00449	NYABONDO CENTER FOR DISABLED	7,000
106	00450	NYANZA CHRISTIAN TEACHERS TRAINING	14,000
107	00451	PAMBO HAIR DRESSING	5,000
108	00452	RIAT	24,000
109	00454	RONGO UNIVERSITY COLLEGE	24,000
110	00455	S.EASTERN KENYA UNIVERSITY	16,000
111	00456	SANGALO INSTITUTE	7,000
112	00457	SHALOM BREAKTHRO BIBLE SCH	12,000
113	00458	SIAYA INSTITUTE OF TECHNOLOGY	21,000
114	00459	SIGALAGALA POLYTECHNIQUE	16,000
115	00460	ST. JOHNS TEACHERS TRAIN COLLEGE	8,000
116	00461	ST. MARYS KISUMU COLLEGE	7,000
117	00462	ST. PAULS UNIVERSITY LIMURU	8,000
118	00463	STRATHMORE UNIVERSITY	16,000
119	00464	TTC TAMBACH	16,000
120	00465	TTC NAKURU	8,000
121	00466	TECHNICAL COLLEGE	8,000
122	00467	TECHNICAL UNIVERSITY OF KENYA	64,000
123	00468	TECHNICAL UNIVERSITY OF MOMBASA	8,000
124	00469	TECHNOLOGY OF DEVELOPMENT	7,000
125	00470	THE COLLEGE OF MANAGEMENT	7,000
126	00471	MTC THIKA	24,000
127	00472	UNIVERSITY OF NAIROBI	280,000
128	00473	UNIVERSITY OF NAIROBI KISUMU CAMPUS	88,000



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129	00474	UNIVERSITY OF EASTERN AFRICA BARATON	8,000
130	00475	UZIMA UNIVERSITY COLLEGE	32,000
131	00476	MTC WEBUYE	8,000
132	00477	KENYA METHODIST UNIVERSITY	8,000
133	00479	RONGO UNIVERSITY COLLEGE	20,000
134	00482	JARAMOGI OGINGA ODINGA UNIV	30,000
135	00483	NAIROBI UNIVERSITY	150,000
136	00484	AFRICAN NAZARENE UNIVERSITY	15,000
137	00485	MASENO UNIVERSITY	15,000
138	00486	ELDORET POLYTECHNIQUE	7,000
139	00487	KISUMU POLYTECHNIC	7,000
140	00488	KMTC KISUMU	7,000
141	00489	ROCKY DRIVING SCHOOL	700,000
142	00490	ROCKY DRIVING SCHOOL	600,000
143	00492	RONGO UNIVERSITY COLLEGE	7,500
144	00493	ST. PAULS UNIVERSITY LIMURU	7,500
145	00494	NAIROBI UNIVERSITY CHIROMO	7,500
146	00495	KISUMU POLYTECHNIC	7,500
147	00497	MOI UNIVERSITY	14,000
148	00498	UNIVERSITY OF NAIROBI	7,000
149	00499	EGERTON UNIVERSITY	7,000
150	00500	KENYATTA UNIVERSITY	7,000
151	00501	KIM KISUMU	14,000
152	00502	UNIVERSITY OF NAIROBI KISUMU CAMPUS	7,000
153	00503	KCA UNIVERSITY KISUMU CAMPUS	7,000
154	00504	MASENO UNIVERSITY	7,000



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155	00505	MASENO CITY CAMPUS	7,000
156	00540	MASIDE MULIRO UNIVERSITY	40,000
157	00541	NAIROBI UNIVERSITY KISUMU CAMPUS	50,000
158	00547	BARATON TEACHERS TRAINING COLL	7,000
159	00548	BARATON TEACHERS TRAINING COLL	8,000
160	00552	ELDORET COLLEGE OF PROF. STUDIES	16,000
161	00557	KENYA INST. OF PROF. COUNSELLING	7,000
162	00558	KENYA INSTITUTE OF PROFESSIONAL STUDIES	7,000
163	00560	KISII UNIVERSITY	16,000
164	00561	AFRICAN INSTITUTE	6,000
165	00565	LAKE INSTITUTE OF TROPICAL MEDICAL COLL	35,000
166	00566	MOI UNIVERSITY	40,000
167	00567	KMTC LAKE VICTORIA CAMPUS	8,000
168	00568	MASIDE MULIRO UNIVERSITY	5,000
169	00570	MILBON TECHNICAL COLLEGE	8,000
170	00571	MOI UNIVERSITY	8,000
171	00572	MOI UNIVERSITY KITALE	16,000
		Sub- Total	6,498,979
		Grand Total	14,771,000

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CONSTRUCTION DEVELOPMENT FUND
KUALA LUMPUR
11th FLOOR
111, SOUTH BRIDGE ROAD

CONSTITUENCIES DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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13.3. Emergency relief and refugee assistance

S/No.	Payee	Cheque No.	Amount
1	LEBEF AGENCIES	000033	420,000
2	MATECH CREATIVE BUSS.SOLUTION	000642	140,000
3	BONANY SYSTEMS	000644	322,000
	Total		882,000

13.4. Other Current Transfers, Grants

S/No.	Payee	Cheque No.	Amount
1.	STAFF TRAINING (CAPACITY BUILDING)	00714	60,000
2.	NYALENDA "B" POLICE POST	00901	800,000
3.	DUNGA MANAGEMENT BEACH UNIT	00747	200,000
	Total		1,060,000



