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*Paper Laid
By Hon. A. Duska, MP
on Thurs. January 26, 2017
M.M.W.*

REPORT

OF

THE AUDITOR-GENERAL

ON

THE FINANCIAL STATEMENTS OF
CONSTITUENCIES DEVELOPMENT FUND -
KISUMU EAST CONSTITUENCY

FOR THE YEAR ENDED
30 JUNE 2015

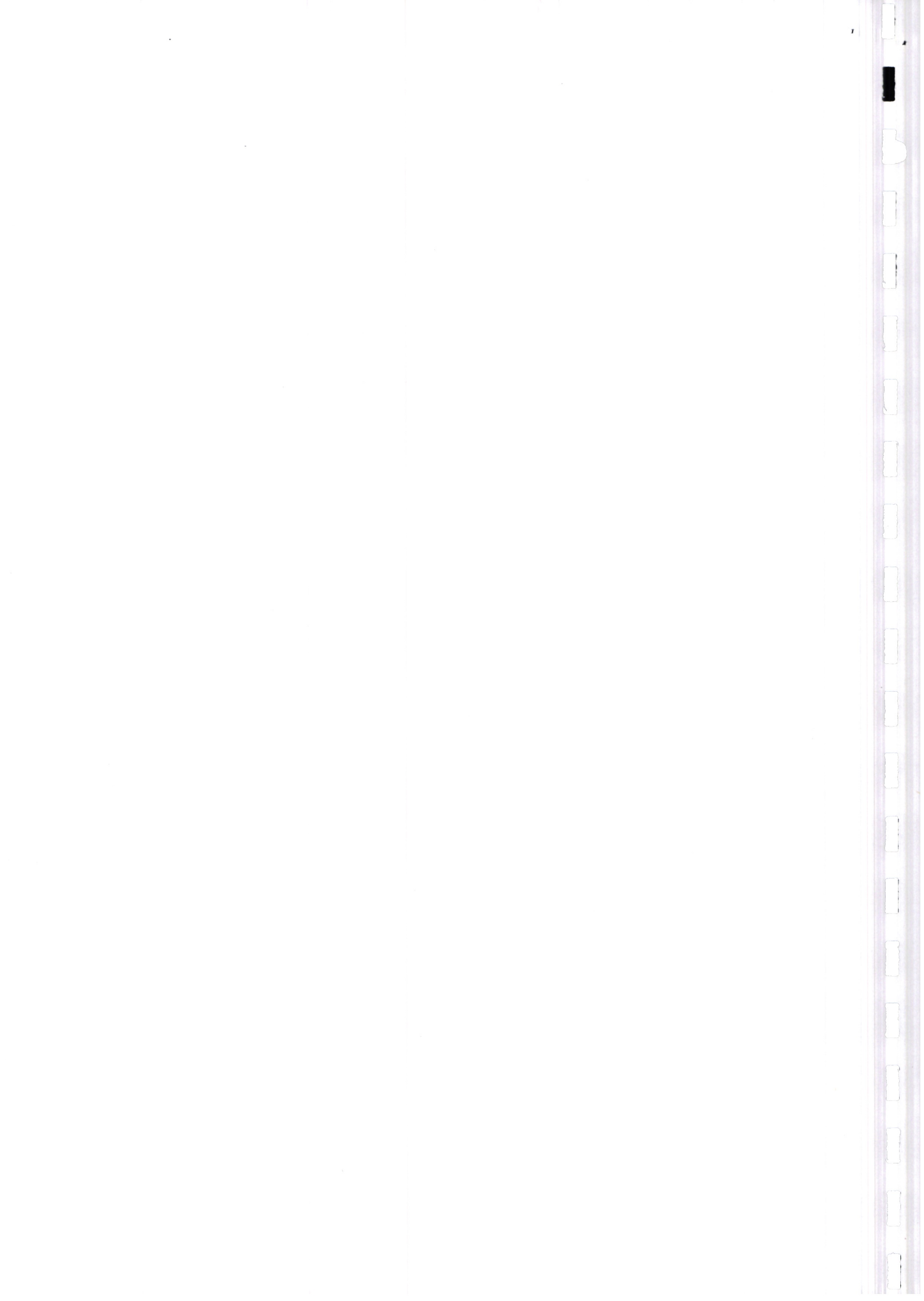


CONSTITUENCY DEVELOPMENT FUND- KISUMU EAST CONSTITUENCY

REPORTS AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2015

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



CONSTITUENCY DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

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CONSTITUENCY DEVELOPMENT FUND- KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

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The *Constituencies Development Fund (CDF)* was set up under the CDF Act, 2003 now repealed by the CDF Act, 2013.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 *Constituencies Development Fund* is represented by the Cabinet Secretary for Devolution and Planning, who is responsible for the general policy and strategic direction of the *Constituencies Development Fund*. The objective of the fund is to ensure that a specific portion of the national annual budget is devoted to the constituencies for purposes of infrastructural development, wealth creation and in the fight against poverty at the constituency level.

(b) Key Management

The *KISUMU EAST 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 2015 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Accounting Officer	Yusuf Mbuno
2.	A.I.E holder	Kipngetich Langat
3.	Accountant	Michael Munene

(d) Fiduciary Oversight Arrangements

The Audit and Risk Management Committee (ARMC) of CDF Board provide overall fiduciary oversight on the activities of KISUMU EAST Constituency. The reports and recommendation of ARMC when adopted by the CDF Board are forwarded to the Constituency Development Fund Committee (CDFC) for action. Any matters that require policy guidance are forwarded by the Board to the Cabinet Secretary and National Assembly Select Committee.

(e) KISUMU EASTCDF Headquarters

P.O. Box 3618 - 40100
Kenya Re - Road
Off – Kakamega Road
Kisumu

CONSTITUENCY DEVELOPMENT FUND- KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

(f) Kisumu East CDF Contacts

Telephone: (254) 572028092
E-mail: cdfkisumueast@cdf.go.ke
Website: www.go.ke

(g) Kisumu East CDF Bankers

1. Central Bank of Kenya
Haile Selassie Avenue
P.O. Box 60000
City Square 00200
Nairobi, Kenya

2. Equity Bank Limited
Kisumu Branch
Oginga Odinga Street
P.O Box 3621 – 40100
Kisumu

(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. FORWARD BY THE CHAIRMAN CONSTITUENCY DEVELOPMENT FUND COMMITTEE (CDFC)

It is my pleasure to present to you the annual report and financial statements for the year ended June 30, 2015. The entity was allocated **Kes 109,266,625** in the year under review. This represents a 43.67% increase in allocation from the previous year. In general we are pleased with our performance of the year under review.

There has been a considerable delay in the receipts of funds from the CDF Board such that at the close of the year, we had only received 50% of these funds. We however did receive the balance of Kes 43,630,970.20 which had been outstanding from the 2013/2014 financial year.

With these funds, we have been able to initiate and complete a number of projects. Our focus in the year was improvement of educational infrastructure where 67.72% of the funds were allocated to these initiatives.

Overall utilization of funds stood at 61% this relatively low uptake is been occasioned by the long and tedious procurement processes.

Key Achievements

Kisumu East CDF has received a total of

- In the Health Sector, Kisumu East CDF has constructed 2 new dispensaries and expanded the existing facilities in 3 health centres. This has greatly reduced the distance that patients cover to access health care.
- We have been able to open up rural roads and hence eased the communication.
- The construction of new classrooms and equipping of existing ones has increased the enrolment in these schools and improved the education standards.
- Through the bursary program, we have been able to retain many students in school. In partnership with local school, we initiated a mentorship project that targets the top students in each secondary school. This saw the improved

Emerging issues related to the CDF

Entrenching CDF Act in the new constitutional dispensation, since it is facing a lot of legal challenges, hence Members of Parliament should enact legislations which do not contravene the constitution in order to protect the CDF.

Implementation challenges and recommended way forward

- Delays in disbursement from the Board have led to increased cost of projects as a result of inflation.
- Frequent development forums and awareness forums should be held to intuit the public
- with information concerning the development initiatives, from various funding agencies and stakeholders and CDF, County Government and other development stakeholders plan together to avoid duplication of projects
- Lack of a simple but standardized practical curriculum for training PMC's in order to enhance their capacity to implement the projects, hence a PMC training manual should be operationalized.

Jim Roberts Agengo

CDFC Chairman

III. STATEMENT OF CDF 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 CDF shall prepare financial statements in respect of that CDF. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Accounting Officer in charge of the *Kisumu East CDF* is responsible for the preparation and presentation of the *CDF's* financial statements, which give a true and fair view of the state of affairs of the *CDF* for and as at the end of the financial year (period) ended on June 30, 2015. 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 *CDF*; (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 *CDF*; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the *Kisumu East CDF* accepts responsibility for the *CDF'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). The Accounting Officer is of the opinion that the *CDF's* financial statements give a true and fair view of the state of *CDF's* transactions during the financial year ended June 30, 20XX, and of the *CDF's* financial position as at that date. The Accounting Officer charge of the *Kisumu East CDF* further confirms the completeness of the accounting records maintained for the *CDF*, which have been relied upon in the preparation of the *CDF's* financial statements as well as the adequacy of the systems of internal financial control.

The Accounting Officer in charge of the *Kisumu East CDF* confirms that the *CDF* has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the *CDF'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 Accounting Officer confirms that the *CDF'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 *CDF's* financial statements were approved and signed by the Accounting Officer on September 15, 2015.


Jim Roberts Agergo
CDF CHAIRMAN


Weldon Kipnetich Langat
FUND ACCOUNT MANAGER

REPUBLIC OF KENYA

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Fax: +254-20-311482
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P.O. Box 30084-00100
NAIROBI

OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON CONSTITUENCIES DEVELOPMENT FUND-KISUMU EAST CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2015

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of Constituencies Development Fund - Kisumu East Constituency set out on pages 5 to 43, which comprise the statement of assets as at 30 June 2015, and the 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 4 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 audit report in compliance with Article 229 (7) of the Constitution. The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). 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 judgement, 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. Unsupported Payment

Included in Other Grants and Transfers figure of Ksh.50,076,941 is Ksh.5,899,878 paid in respect to water, security and emergency projects which were made without certification by Government technical officers and inspection and acceptance committee. Further, certificates of final completion of the projects were not availed for audit review. In the absence of these important documents, it was not possible to ascertain the propriety of the expenditure of Kshs.5,899,873 as included in Other Grants and Transfers.

2. Bursaries Awarded at Different Rates Without Approval

Included in the Other Grant's and Transfers figure of Kshs.50,076,941 is Kshs.9,813,000 in respect of bursaries awarded to various students in various institutions at different rates of between Kshs.5000, and 8000. However, the criteria used to arrive at these rates were not provided. No acknowledgement of funds by the respective secondary schools were provided for audit confirmation. In the absence of the supporting documents, it was not possible to ascertain the propriety of the expenditure of Kshs.9,813,000 as included in Other Grants and Transfers.

Qualified of Opinion

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of Constituencies Development Fund - Kisumu East Constituency as at 30 June 2015, and of its 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

Budget Implementation Analysis

A total of Kshs.109,666,625 was allocated to the Constituency Development Fund during the year to finance 118 projects in the 2014-2015 budget period which the CDF were

required to implement within the financial year. However, only Kshs.91,576,446 had been spent on 54 projects, which represent only 84% of the funds allocated as follows:-

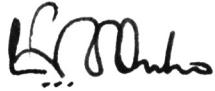
Projects	No of approved projects	Budgeted Amount	No of projects done	Actual disbursement	Under Expenses	Over Expenses
Administration		10,333,996		8,791,096	1,542,900	
Transfers to Pry Schools	60	35,554,132	24	25,153,738	10,400,395	
Transfers to Secondary Sch.	29	14,415,500	9	14,715,500		300,000
Transfers to Tertiary Institutions	2	600,000	1	500,000	100,000	
Transfers to Health Institutions	3	300,000	2	1,150,000		850,000
Bursary, Mocks, CATs		23,421,269		26,976,700		3,555,431
Water	1	2,000,000	2	500,000	1,500,000	
Security	5	2,141,469	3	1,341,469	800,000	
Roads	4	6,200,000	4	6,570,461		370,461
Sports	2	2,000,000	1	127,200.00	1,872,800	
Environment	3	2,000,000	-	2,000,000		
CDF Offices	1	4,500,000		-	4,500,000	
Emergency	6	5,400,259	6	3,258,409	2,141,849	
Motor Cycles	2	400,000	2	491,875		91,875
Total	118	109,266,625	54	91,576,446	22,857,944	5,167,767

The following were noted:-

- i. The Constituency under spent on eight (8) line items with a total expenditure of Kshs.22,857,944 and overspent on five (5) line items with a total of Kshs.5,167,767.
- ii. Included in the total payments of Kshs.97,773,166 in the statement of receipts and payments is expenditure of Kshs.7,447,836 which relates to 2013-2014 which were rolled over to the financial year 2014-2015.
- iii. The expenditure shows that bursary had the highest over expenditure and no explanation was provided for the material variations neither were reallocations by the board before the end of the financial year.
- iv. As at 30 June 2015, the reconciled bank balance was Kshs.7,413,681. However some of the projects had not been undertaken.

The public did not receive the services as provided for in the approved budget.

My opinion is not qualified in respect of this matter.



FCPA Edward R. O. Ouko, CBS
AUDITOR-GENERAL

Nairobi

28 September 2016

CONSTITUENCY DEVELOPMENT FUND- KISUMU EAST CONSTITUENCY

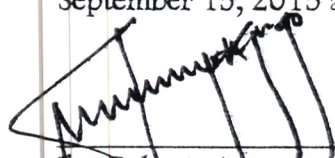
Reports and Financial Statements

For the year ended June 30, 2015

IV. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2014-2015 Kshs	2013-2014 Kshs
RECEIPTS			
Transfers from Other Government Entities	1	98,264,283	72,669,142
Proceeds from Sale of Assets	2	0	0
Other Receipts	3	757,000	0
TOTAL RECEIPTS		99,021,283	72,669,142
PAYMENTS			
Compensation of Employees	4	1,794,521	2,106,864
Use of goods and services	5	5,945,928	4,356,103
Committee Expenses	6	1,650,300	1,737,470
Transfers to Other Government Units	7	37,780,081	37,234,100
Other grants and transfers	8	50,076,941	19,575,910
Social Security Benefits	9	33,520	13,860
Acquisition of Assets	10	491,875	-
Other Payments	11	-	200,000
TOTAL PAYMENTS		97,773,166	65,224,307
SURPLUS/DEFICIT		1,248,117	7,444,835

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The KISUMU EAST CDF financial statements were approved on September 15, 2015 and signed by:


 Jim Roberts Agengo
 CDF CHAIRMAN

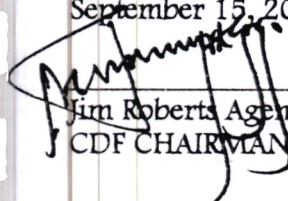

 Weldon Kipngetch Langat
 FUND ACCOUNT MANAGER

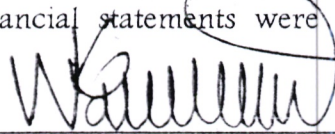
CONSTITUENCY DEVELOPMENT FUND- KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

V. STATEMENT OF ASSETS

	Note	2014-2015 Kshs	2013-2014 Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances (as per cash book)	12A	7,413,681	7,053,364
Cash Balances (cash at hand)	12B	-	-
Outstanding Imprests	12C	1,475,300	587,500
TOTAL FINANCIAL ASSETS		8,888,981	7,640,865
REPRESENTED BY			
Fund balance b/fwd	13	7,640,864	196,030
Surplus/Deficit for the year		1,248,117	7,444,835
Prior year adjustments	14	0	0
NET FINANCIAL POSITION		8,888,981	7,640,865

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The KISUMU EAST CDF financial statements were approved on September 15, 2015 and signed by:


 Jim Roberts Agengo
 CDF CHAIRMAN


 Weldon Kipngetich Langat
 FUND ACCOUNT MANAGER

CONSTITUENCY DEVELOPMENT FUND- KISUMU EAST CONSTITUENCY

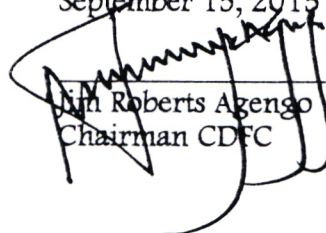
Reports and Financial Statements


For the year ended June 30, 2015

VI. STATEMENT OF CASHFLOW

		2014 - 2015	2013 - 2014
Receipts for operating income			
Transfers from CDF Board	1	98,264,283	72,669,142
Other Receipts	3	757,000	-
Payments for operating expenses			
Compensation of Employees	4	1,794,521	2,106,864
Use of goods and services	5	5,945,928	4,356,103
Committee Expenses	6	1,650,300	1,737,470
Transfers to Other Government Units	7	37,780,081	37,234,100
Other grants and transfers	8	50,076,941	19,575,910
Social Security Benefits	9	33,520	13,860
Other Payments	11	0	200,000
Adjusted for:			
Adjustments during the year		0	0
Net cash flow from operating activities		1,739,992	7,444,835
CASHFLOW FROM INVESTING ACTIVITIES			
Proceeds from Sale of Assets	2	0	0
Acquisition of Assets	10	(491,875)	0
Net cash flows from Investing Activities		(491,875)	0
NET INCREASE IN CASH AND CASH EQUIVALENT		1,248,117	7,444,835
Cash and cash equivalent at BEGINNING of the year	15	7,640,865	196,030
Cash and cash equivalent at END of the year	16	8,888,981	7,640,865

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The KISUMU EAST CDF financial statements were approved on September 15, 2015 and signed by:


John Roberts Agengo
Chairman CDFC


Weldon Kipngetch Langat
Fund Account Manager

VII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

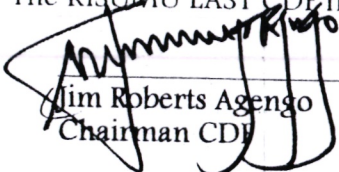
Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS	109,266,625	43,630,970	152,897,595	98,264,283	54,633,312	64%
Transfers from CDF Board	-	-	-	-	-	-
Proceeds from Sale of Assets	-	-	-	-	-	-
Other Receipts	-	757,000	757,000	757,000	-	100%
PAYMENTS	2,837,421	642,970	3,480,391	1,794,521	1,685,870	52%
Compensation of Employees	5,162,896	4,284,163	9,447,059	5,945,928	3,501,131	63%
Use of goods and services	2,229,999	-	2,229,999	1,650,300	579,699	74%
Committee Expenses	50,869,632	19,732,759	70,602,391	37,780,081	32,822,310	54%
Transfers to Other Government Units	47,662,997	19,524,443	67,187,439	50,076,941	17,110,499	75%
Other grants and transfers	103,680	-	103,680	33,520	70,160	32%
Social Security Benefits	400,000	6,500,000	6,900,000	491,875	6,408,125	7%
Acquisition of Assets	-	-	-	-	-	-
Other Payments	-	-	-	-	-	-
TOTALS	109,266,625	50,684,334	159,950,959	97,773,166	62,177,794	61%

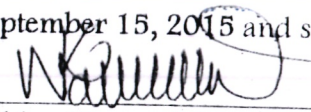
(a) Kes 155,000 (out of the Kes 757,000 of revenue under 'Other Receipts) forms part of the AIA.

(b) The utilization of Social Security Benefits was 7%, this underutilization resulted from the fact that the entity continued using the older NSSF rates as opposed to the new ones. The Entity has currently adopted the new rates.

(c) The utilization of funds on 'other grants and transfers' was 32% this was a result of the fact that the entity is in the process of constructing an office; funds were set a side in 2013/2014 (Kes 7,500,000) and 2014/2015 (Kes 4,000,000). The Procurement for the works is in process.

The KISUMU EAST CDF financial statements were approved on September 15, 2015 and signed by:


Jim Roberts Agengo
Chairman CDF


Weldon Kipngetich Langat
Fund Account Manager

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015

VII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS	109,266,625	43,630,970	152,897,595	98,264,283	54,633,312	64%
Transfers from CDF Board	-		-	-	-	
Proceeds from Sale of Assets	-					
Other Receipts		757,000	757,000	757,000	-	100%
PAYMENTS						
Compensation of Employees	2,837,421	642,970	3,480,391	1,794,521	1,685,870	52%
Use of goods and services	5,162,896	4,284,163	9,447,059	5,945,928	3,501,131	63%
Committee Expenses	2,229,999	-	2,229,999	1,650,300	579,699	74%
Transfers to Other Government Units	50,869,632	19,732,759	70,602,391	37,780,081	32,822,310	54%
Other grants and transfers	47,662,997	19,524,443	67,187,439	50,076,941	17,110,499	75%
Social Security Benefits	103,680	-	103,680	33,520	70,160	32%
Acquisition of Assets	400,000	6,500,000	6,900,000	491,875	6,408,125	7%
Other Payments	2,837,421	642,970	3,480,391	1,794,521	1,685,870	52%
TOTALS	109,266,625	50,684,334	159,950,959	97,773,166	62,177,794	61%

(a) Kes 155,000 (out of the Kes 757,000 of revenue under 'Other Receipts) forms part of the AIA.

(b) The utilization of Social Security Benefits was 7%, this underutilization resulted from the fact that the entity continued using the older NSSF rates as opposed to the new ones. The Entity has currently adopted the new rates.

(c) The utilization of funds on 'other grants and transfers' was 32% this was a result of the fact that the entity is in the process of constructing an office; funds were set a side in 2013/2014 (Kes 7,500,000) and 2014/2015 (Kes 4,000,000). The Procurement for the works is in process.

The KISUMU EASTCDF financial statements were approved on **September 15, 2015** and signed by:

Jim Roberts Agengo
Chairman CDF

Weldon Kipngetch Langat
Fund Account Manager

VIII. SIGNIFICANT ACCOUNTING POLICIES

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

1. 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. 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 *CDF* and all values are rounded to the nearest shilling. 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 *CDF*.

2. Recognition of revenue and expenses

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

3. In-kind contributions

In-kind contributions are donations that are made to the *CDF* 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 *CDF* 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.

4. 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 the Central Bank of Kenya and at various commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also 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.

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

SIGNIFICANT ACCOUNTING POLICIES (Continued)

5. Pending bills

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the *CDF* at the end of the year. When the pending bills are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

6. 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 *CDF'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 *CDF's* actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

7. Comparative figures

Where necessary comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

8. 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, 2015.

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

IX. NOTES TO THE FINANCIAL STATEMENTS

01 TRANSFERS FROM OTHER GOVERNMENT ENTITIES

Description	2014 - 2015	2013 - 2014
	Kshs	Kshs
CDF Board		
AIE NO A711809		42,248,525.50
AIE NO A735667		30,420,616.80
AIE NO A750201	43,630,970.20	
AIE NO A759692	24,316,656.25	
AIE NO A796784	16,389,994.00	
AIE NO A797165	13,926,662.50	
TOTAL	98,264,282.95	72,669,142.30

02 PROCEEDS FROM SALE OF ASSETS

There were no proceeds from sale of assets in the 2014/2015 financial year

03 OTHER RECEIPTS

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Receipts from Sale of tender documents	155,000.00	0.00
Other Receipts Not Classified Elsewhere	602,000.00	0.00
Total	757,000.00	0.00

The 'other receipts not classified elsewhere' relates to a cash book entry that restated the amount of receipts that had earlier been understated (in the previous financial year)

04 COMPENSATION OF EMPLOYEES

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Basic wages of contractual employees	1,463,521.00	1,709,964.00
Personal allowances paid as part of salary		
House allowance	260,500.00	336,900.00
Medical allowance	70,500.00	60,000.00
Total	1,794,521.00	2,106,864.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

NOTES TO THE FINANCIAL STATEMENTS (Continued)

05 USE OF GOODS AND SERVICES

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Utilities, supplies and services	61,620.00	53,100.00
Office Rent	246,000.00	102,000.00
Communication, supplies and services	35,500.00	75,000.00
Domestic travel and subsistence	147,500.00	41,500.00
Printing, advertising and information supplies & services	134,895.00	26,000.00
Rentals of produced assets	120,000.00	-
Training expenses	392,000.00	379,300.00
Hospitality supplies and services	44,265.00	31,200.00
Insurance costs	220,612.00	158,249.00
Specialized materials and services	-	4,980.00
Office and general supplies and services	482,184.00	605,323.00
Other operating expenses	1,453,500.00	1,200,000.00
Routine maintenance – vehicles and other transport equipment	895,495.35	460,453.00
Routine maintenance – other assets	1,698,856.40	1,198,998.00
Total	<u>5,945,927.75</u>	<u>4,356,103.00</u>

06 COMMITTEE EXPENSES

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Committee allowances	381,300.00	402,470.00
Other committee expenses	1,269,000.00	1,335,000.00
Total	<u>1,650,300.00</u>	<u>1,737,470.00</u>

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015

NOTES TO THE FINANCIAL STATEMENTS (Continued)

07 TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	2014 - 2015	2013 - 2014
	Kshs	Kshs
Transfers to National Government entities	18,514,581.00	28,954,100.00
Transfers to primary schools (see attached list)	16,815,500.00	6,780,000.00
Transfers to secondary schools (see attached list)	500,000.00	-
Transfers to tertiary institutions (see attached list)	1,950,000.00	1,500,000.00
Transfers to health institutions (see attached list)	1,950,000.00	1,500,000.00
TOTAL	37,780,081.00	37,234,100.00

08 OTHER GRANTS AND OTHER PAYMENTS

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Bursary – Secondary Schools (See Attached List)	17,652,700.00	7,189,000.00
Bursary – Tertiary Institutions (See Attached List)	8,971,000.00	4,461,000.00
Bursary – Special Schools (See Attached List)	353,000.00	24,000.00
Mock & CAT (See Attached List)	0.00	0.00
Water Projects (See Attached List)	1,800,000.00	1,700,000.00
Agriculture Projects (See Attached List)	-	516,572.00
Electricity Projects (See Attached List)	-	228,000.00
Security Projects (See Attached List)	841,469.00	1,750,000.00
Roads Projects (See Attached List)	17,073,162.35	2,757,491.00
Sports Projects (See Attached List)	127,200.00	300,000.00
Environment Projects (See Attached List)	-	649,847.00
Emergency Projects (See Attached List)	3,258,409.40	-
Total	50,076,940.75	19,575,910.00

09 SOCIAL SECURITY BENEFITS

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Employer contribution to NSSF	33,520.00	13,860.00
Total	33,520.00	13,860.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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For the year ended June 30, 2015

NOTES TO THE FINANCIAL STATEMENTS (Continued)

10 ACQUISITION OF ASSETS

Non-Financial Assets

	2014 - 2015 Kshs	2013 - 2014 Kshs
Purchase of Office Furniture and General Equipment	491,875.00	0.00
Total	491,875.00	0.00

11 OTHER PAYMENTS

	2014 - 2015 Kshs	2013 - 2014 Kshs
Construction of Market Sheds		200,000.00
	0.00	200,000.00

12A: Bank Accounts (cash book bank balance)

Name of Bank, Account No. & currency	2014 - 2015 Kshs	2013 - 2014 Kshs
Equity Bank Limited, Kisumu Branch- 0290297100166	1,824,084.05	959,085.00
Equity Bank Limited, Kisumu Branch- 0290262014425	5,589,597.25	6,094,278.85
Total	7,413,681.30	7,053,363.85

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
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NOTES TO THE FINANCIAL STATEMENTS (Continued)

12B: CASH IN HAND

There were no cash in hand as at June 30, 2015

12C: OUTSTANDING IMPRESTS

<i>Name of Officer or Institution</i>	<i>Date Imprest Taken</i>	<i>Amount Taken</i>	<i>Amount Surrendered</i>	<i>Balance</i>
		<i>Kshs</i>	<i>Kshs</i>	<i>Kshs</i>
EVELYNE OBURA	2-Aug-14	253,000.00	-	253,000.00
EVELYNE OBURA	1-Nov-14	197,900.00	-	197,900.00
WELDON LANGAT	1-Nov-14	99,400.00	-	99,400.00
WELDON LANGAT	1-Nov-14	75,000.00	-	75,000.00
WELDON LANGAT	1-Dec-14	146,000.00	-	146,000.00
EVELYNE OBURA	1-Mar-15	129,500.00	-	129,500.00
EVELYNE OBURA	31-May-15	308,000.00	-	308,000.00
WELDON LANGAT	29-Jun-15	266,500.00	-	266,500.00
<i>Total</i>				<u><u>1,475,300.00</u></u>

All outstanding imprests have since been surrendered

13. BALANCES BROUGHT FORWARD

	2014 - 2015	2013 - 2014
	Kshs	Kshs
Bank accounts	7,053,363.85	196,029.65
Imprest	587,500.00	-
Total	<u><u>7,640,863.50</u></u>	<u><u>196,029.65</u></u>

14. PRIOR YEAR ADJUSTMENTS

There were no Prior year adjustments in the 2014/2015 as at June 30, 2015

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

15. OTHER IMPORTANT DISCLOSURES

15.1: PENDING ACCOUNTS PAYABLE (See Annex 1)

	2014 - 2015 Kshs	2013 - 2014 Kshs
Construction of civil works	1,954,942.00	0.00
Supply of services	521,245.00	0.00
	<u>2,476,187.00</u>	<u>0.00</u>

15.2: PENDING STAFF PAYABLES (See Annex 2)

	Kshs	Kshs
CDFC Staff (Gratuity)	435,970.05	0.00
	<u>435,970.05</u>	<u>0.00</u>

15.3: OTHER PENDING PAYABLES (See Annex 3)

	Kshs	Kshs
Amounts due to other Government entities (see attached list)	1,879,860.00	0.00
Amounts due to other grants and other transfers (see attached list)	3,198,648.00	0.00
Others (<i>specify</i>)	1,334,803.00	0.00
	<u>6,413,311.00</u>	<u>0.00</u>

15.4 TRANSFERS TO OTHER GOVERNMENT ENTITIES

15.4.1 TRANSFERS TO PRIMARY SCHOOLS

NAME OF PROJECT	2014 /2015	2013/2014
BUNGU PRIMARY SCHOOL	325,355.00	750,000.00
DAGO PRIMARY SCHOOL	770,000.00	
DAGO PRIMARY SCHOOL	81,700.00	
DAGO PRIMARY SCHOOL	25,000.00	
KADIJU PRIMARY SCHOOL	302,690.00	750,000.00
KASSAGAM PRI SCHOOL	1,000,000.00	500,000.00
KIANJA PRIMARY SCHOOL	850,000.00	
KIANJA PRIMARY SCHOOL	250,000.00	
KIBOS PRIMARY SCHOOL	242,690.00	750,000.00
NYAIMBO PRIMARY SCHOOL	345,790.00	750,000.00
NYAMONGE PRI SCHOOL	500,000.00	
NYAMONGE PRI SCHOOL	500,000.00	200,000.00
NYATEGE PRIMARY SCHOOL	250,000.00	750,000.00
NYATEGE PRIMARY SCHOOL	200,000.00	
OBINO PRIMARY SCHOOL	850,000.00	
OBWOLO PRIMARY SCHOOL	800,000.00	
OBWOLO PRIMARY SCHOOL	800,000.00	

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015

OBWOLO PRIMARY SCHOOL	600,000.00	
OFUNYU PRIMARY SCHOOL	900,000.00	
OFUNYU PRIMARY SCHOOL	150,000.00	
OFUNYU PRIMARY SCHOOL	500,000.00	
OFUNYU PRIMARY SCHOOL	500,000.00	1,500,000.00
OKAGO PRIMARY SCHOOL	269,900.00	750,000.00
OMUNGI PRIMARY SCHOOL	538,365.00	1,500,000.00
ONGADI PRIMARY SCHOOL	637,550.00	1,500,000.00
ORONGO PRIMARY SCHOOL	100,000.00	200,000.00
RAE KANYAIKA PRIMARY SCHOOL	500,000.00	
RAE KANYAIKA PRIMARY SCHOOL	500,000.00	
RAGUMO PRIMARY SCHOOL	750,000.00	
RAGUMO PRIMARY SCHOOL	750,000.00	
RAGUMO PRIMARY SCHOOL	600,000.00	
ST MARK NYABERA PRIMARY SCHOOL	900,000.00	400,000.00
ST MARK NYABERA PRIMARY SCHOOL	600,000.00	
TIDO PRIMARY SCHOOL	235,450.00	750,000.00
WANDIEGE PRIMARY SCHOOL	552,160.00	1,000,000.00
WANDIEGE PRIMARY SCHOOL	837,931.00	
ANGIRA PRIMARY SCHOOL		300,000.00
ANYWANG PRIMARY SCHOOL		250,000.00
BUOYE PRIMARY SCHOOL		450,000.00
DESKS FOR PRIMARY SCHOOL		2,354,100.00
DUNGA PRIMARY SCHOOL		750,000.00
DUNGA PRIMARY SCHOOL		750,000.00
GARI NURSERY SCHOOL		500,000.00
GOT NYABONDO PRIMARY SCHOOL		200,000.00
GOT ONGO SCHOOL		300,000.00
KONDELE PRIMARY SCHOOL		500,000.00
KONDELE PRIMARY SCHOOL		500,000.00
KONDELE PRIMARY SCHOOL		500,000.00
KUNYA PRIMARY SCHOOL		500,000.00
KUNYA PRIMARY SCHOOL		500,000.00
KUNYA PRIMARY SCHOOL		400,000.00
MANYATTA PRIMARY SCHOOL		500,000.00
MANYATTA PRIMARY SCHOOL		500,000.00
MANYATTA PRIMARY SCHOOL		500,000.00
MAYENYA NURSERY SCHOOL		750,000.00
MIGOSI PRIMARY SCHOOL		500,000.00
NANGA PRIMARY SCHOOL		500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL		500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL		500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL		500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL		500,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

OTERA NURSERY SCHOOL		750,000.00
RARIEDA KALOO PRIMARY SCHOOL		400,000.00
RENJA PRIMARY SCHOOL		250,000.00
RWEYA PRIMARY SCHOOL		500,000.00
RWEYA PRIMARY SCHOOL		500,000.00
RWEYA PRIMARY SCHOOL		500,000.00
TOTALS	18,514,581.00	28,954,100.00

15.4.2 TRANSFER TO SECONDARY SCHOOLS

PROJECT NAME	AMOUNT	
	2014 /2015	2013/2014
DR ALOO GUMBI SEC SCHOOL	2,100,000.00	
G.P OWITI SECONDARY SCHOOL	500,000.00	
GOT NYABONDO SECONDARY SCHOOL	1,000,000.00	1,000,000.00
KIBOS SECONDARY SCHOOL	365,000.00	1,500,000.00
NYALUNYA SECONDARY SCHOOL	500,000.00	500,000.00
OKOK SECONDARY SCHOOL	2,300,500.00	750,000.00
ORONGO SECONDARY SCHOOL	1,350,000.00	
RENJA SECONDARY SCHOOL	2,000,000.00	
ST DOMINIC BUKNA SEC SCHOOL	1,000,000.00	
ST. ALBERT ANGIRA SECONDARY SCHOOL	2,000,000.00	500,000.00
ST. ALLOYS MAYENYA SEC SCHOOL	3,700,000.00	
ST. IGNATIUS SECONDARY SCHOOL - MAGADI		1,500,000.00
DESKS FOR SECONDARY SCHOOLS		130,000.00
GP OWITI CHIGA SECONDARY SCHOOL		400,000.00
ST. PETER'S NANGA SECONDARY SCHOOL		500,000.00
TOTALS	16,815,500.00	<u>6,780,000.00</u>

15.4.3 TRANSFER TO TERTIARY INSTITUTIONS

PROJECT NAME	AMOUNT	
AKADO YOUTH POLYTECHNIC	500,000.00	
TOTALS	500,000.00	0.00

15.4.4 TRANSFER TO HEALTH

PROJECT NAME	2014 /2015	2013/2014
CHIGA DISPENSARY	300,000.00	500,000.00
KOTUNGA COMMUNITY HEALTH CENTRE	800,000.00	
KUOYO DISPENSARY	850,000.00	1,000,000.00
TOTALS	1,950,000.00	1,500,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements**

For the year ended June 30, 2015

16.0 OTHER GRANTS AND PAYMENTS**16.1 SCHOLARSHIPS AND OTHER EDUCATIONAL BENEFITS****16.1.1 BURSARY – SECONDARY SCHOOL**

PAYEE	AMOUNT
DISTRICT OF EDUCATION BOARD	160,000.00
AKADO YOUTH POLYTECHNIC	102,000.00
DR ALOO GUMBI MIXED	340,000.00
NYAKACH GIRLS HIGH SCHOOL	96,000.00
DR ALOO GUMBI SEC	6,000.00
SCHOOL FOR THE BLIND	6,000.00
ACHEGO GIRLS SEC. SCHOOL	30,000.00
AGORO SARE HIGH SCHOOL	24,000.00
AHERO GIRLS SEC. SCHOOL	90,000.00
ALENDU MIXED SEC. SCHOOL	20,000.00
AMBIRA HIGH SCHOOL	18,000.00
ARGWINGS KODHEK SEC. SCHOOL	6,000.00
ASUMBI GIRLS HIGH SCHOOL	24,000.00
AWASI GIRLS SEC. SCHOOL	6,000.00
BANJA SEC. SCHOOL	30,000.00
BAR CHANDO GIRLS SEC. SCHOOL	6,000.00
BAR KANYANGO SEC. SCHOOL	6,000.00
BAR KORUMBA SEC. SCHOOL	24,000.00
BAR UNION SEC. SCHOOL	4,000.00
BARDING SEC. SCHOOL	24,000.00
BISHOP ABIERO SHAURIMOYO SEC.	32,000.00
BISHOP LINUS OKOK GIRLS SEC.	12,000.00
BISHOP OKOTH MBAGA GIRLS SEC.	42,000.00
BISHOP OKOTH OJOLLA GIRLS SEC.	60,000.00
BISHOP OKULU MAGARE GIRLS SEC.	6,000.00
BODI SECONDARY SCHOOL	6,000.00
BUJUMBA GIRLS SEC. SCHOOL	6,000.00
BUNYORE GIRLS HIGH SCHOOL	16,000.00
BUTERE BOYS HIGH SCHOOL	6,000.00
BUTULA GIRLS SEC. SCHOOL	6,000.00
CHAVAKALI HIGH SCHOOL	18,000.00
CHEMASE SEC. SCHOOL	6,000.00
CHIANDA HIGH SCHOOL	18,000.00
CHULAIMBO SEC. SCHOOL	42,000.00
CHWELE GIRLS HIGH SCHOOL	6,000.00
DIRK ALLISON SEC. SCHOOL	6,000.00
DISCIPLES OF MERCY SEC. SCHOOL	20,000.00
DR. ALOO GUMBI MIXED SEC.	192,000.00
DR. ELHEFNI REACH OUT SEC.	8,000.00
DR. MAURICE DANG'ANA SEC. SCH.	4,000.00
DUDI GIRLS SEC. SCHOOL	12,000.00
EBENEZER CHRISTIAN SEC. SCHOOL	4,000.00
EBUKHAYA MIXED SEC. SCHOOL	6,000.00
EBWALI SEC. SCHOOL	6,000.00
FR. OUDERAA SEC. SCH-NYANGOMA	12,000.00
FRIENDS GAMOI SEC. SCHOOL	4,000.00
FRIENDS GIRLS HIGH - IGUNGA	6,000.00
FRIENDS SCHOOL - KAIMOSI BOYS	12,000.00
FRIENDS SCHOOL KIGAMA	6,000.00
FRIENDS SCHOOL TIGOI	18,000.00
G.P. OWITI CHIGA MIXED SEC.	84,000.00
GIMARIANI SEC. SCHOOL	4,000.00
GOD ABUORO SEC. SCHOOL	6,000.00
GOIBEI GIRLS HIGH SCHOOL	12,000.00
GOT MATAR SEC. SCHOOL	4,000.00

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GOT NYABONDO MIXED SEC. SCH.	12,000.00
GUU MIXED SEC. SCHOOL	6,000.00
HADASSAH GIRLS HIGH SCH.	36,000.00
HIGHWAY HIGH SCHOOL	20,000.00
HOBUNAKA SEC. SCHOOL	6,000.00
HOLY CROSS EMALINDI GIRLS SEC.	6,000.00
HOMABAY HIGH SCHOOL	6,000.00
HUMA GIRLS HIGH SCHOOL	24,000.00
IBUBI GIRLS SEC. SCHOOL	8,000.00
INTERFELK EDUCATION CENTRE	20,000.00
JANS SENIOR ACADEMY	22,000.00
JARAMOGI OGINGA ODINGA SEC.	6,000.00
JOEL OMINO SEC. SCHOOL	28,000.00
JOYLAND SPECIAL SEC. SCHOOL	12,000.00
KACHIENG SEC. SCHOOL	4,000.00
KADIKA GIRLS SEC. SCHOOL	6,000.00
KAHAWA GARRISON SEC. SCHOOL	6,000.00
KAIMOSI GIRLS HIGH SCHOOL	12,000.00
KJIEYI SECONDARY SCHOOL	4,000.00
KANGA HIGH SCHOOL	32,000.00
KANYAMEDHA MIXED SEC. SCHOOL	8,000.00
KAPKERER SEC. SCHOOL	8,000.00
KAPSENGERE SEC. SCHOOL	4,000.00
KASAGAM SEC. SCHOOL	306,000.00
KATOLO MIXED SEC. SCHOOL	34,000.00
KEBIRIGO HIGH SCHOOL	4,000.00
KERERI GIRLS HIGH SCHOOL	6,000.00
KEVEYE GIRLS HIGH SCHOOL	6,000.00
KHWISERO GIRLS SEC. SCHOOL	24,000.00
KIBIGORI MIXED SEC. SCHOOL	6,000.00
KIBOS SEC. SCHOOL	216,000.00
KIDINYE SECONDARY SCHOOL	4,000.00
KILIMO GIRLS SEC. SCHOOL	6,000.00
KIPSIGIS GIRLS HIGH SCHOOL	8,000.00
KISERIAN MIXED DAY SEC.	6,000.00
KISII HIGH SCHOOL	12,000.00
KISUMU BOYS HIGH SCHOOL	186,000.00
KISUMU DAY HIGH SCHOOL	216,000.00
KISUMU GIRLS HIGH SCHOOL	120,000.00
KIT MIKAYI MIXED SEC. SCHOOL	8,000.00
KOLAL MIXED SEC. SCHOOL	4,000.00
KORU GIRLS SEC. SCHOOL	72,000.00
KORURO BOYS HIGH SCHOOL	6,000.00
KUDHO MIXED SEC. SCHOOL	8,000.00
KUOYO MIXED SEC. SCHOOL	4,000.00
KWOYO OYUGIS SEC. SCHOOL	12,000.00
LELA SEC. SCHOOL	8,000.00
LIBERTY SEC. SCHOOL	8,000.00
LIONS HIGH SCHOOL	200,000.00
LONDIANI GIRLS SEC. SCHOOL	6,000.00
LUGULU GIRLS HIGH SCHOOL	8,000.00
MADIRA GIRLS SEC. SCHOOL	18,000.00
MBORA SECONDARY SCHOOL	6,000.00
MAGUNGA MIXED SEC. SCHOOL	12,000.00
MAGUTI MIXED SEC. SCHOOL	6,000.00
MAJENGO SEC. SCHOOL	6,000.00
MAKASEMBO SEC. SCHOOL	4,000.00
MALAVA GIRLS SEC. SCHOOL	6,000.00
MALIERA BOYS HIGH SCHOOL	12,000.00
MANGU HIGH SCHOOL	8,000.00
MARANDA HIGH SCHOOL	16,000.00
MASENO SCHOOL	16,000.00
MASII SECONDARY SCHOOL	6,000.00

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MASOGO MIXED SEC. SCHOOL	12,000.00
MBAKA OROMO SEC. SCHOOL	4,000.00
MBALE HIGH SCHOOL	12,000.00
MBIHI FRIENDS HIGH SCHOOL	6,000.00
MBITA HIGH SCHOOL	18,000.00
MEMBA SEC. SCHOOL	6,000.00
METEITEI SEC. SCHOOL	6,000.00
MIGINGO GIRLS SEC. SCHOOL	90,000.00
MIGORI BOYS SEC. SCHOOL	6,000.00
MIWANI BOYS SEC. SCHOOL	42,000.00
MOI GIRLS HIGH SCH - NANGILI	6,000.00
MOI GIRLS HIGH SCHOOL - ELDORET	16,000.00
MOI GIRLS HIGH SCHOOL - VOKOLI	6,000.00
MOI TEA GIRLS SEC. SCHOOL	6,000.00
MORO MIXED DAY SEC. SCHOOL	6,000.00
NDIRU SEC. SCHOOL	4,000.00
NDORI SECONDARY SCHOOL	6,000.00
NGERE HIGH SCHOOL	30,000.00
NGERE KAGORO MIXED SEC.	12,000.00
NG'YA GIRLS HIGH SCHOOL	72,000.00
NYABOLA ADVENTIST GIRLS SEC.	6,000.00
NYABONDO BOYS HIGH SCHOOL	54,000.00
NYAGONDO MIXED SEC. SCHOOL	6,000.00
NYAKACH GIRLS HIGH SCHOOL	126,000.00
NYAKOKO MIXED SEC. SCHOOL	4,000.00
NYAKONGO GIRLS SEC. SCHOOL	6,000.00
NYALUNYA MIXED SEC. SCHOOL	228,000.00
NYAMASARIA SEC. SCHOOL	150,000.00
NYAMIRA GIRLS HIGH SCHOOL	84,000.00
NYANGORI HIGH SCHOOL	18,000.00
NYAWARA GIRLS SEC. SCHOOL	18,000.00
NYONG'ONGA MIXED SEC. SCHOOL	30,000.00
OASIS OF HOPE SEC. SCHOOL	24,000.00
OBER BOYS SEC. SCHOOL	4,000.00
OBWOLO MIXED SEC. SCHOOL	312,000.00
ODIENYA MIXED SEC. SCHOOL	6,000.00
OGANDE GIRLS HIGH SCHOOL	6,000.00
OKOK MIXED SEC. SCHOOL	90,000.00
OLEMBO BOYS HIGH SCHOOL	24,000.00
ONJIKO HIGH SCHOOL	54,000.00
OREN MIXED SEC. SCHOOL	6,000.00
ORERO SEC. SCHOOL	12,000.00
ORIWO BOYS HIGH SCHOOL	18,000.00
ORONGO MIXED SEC. SCHOOL	90,000.00
OTIENO OYOO HIGH SCHOOL	108,000.00
OWIRO OKOKO GIRLS SEC. SCHOOL	4,000.00
OYUGIS SEC. SCHOOL	6,000.00
PAW TENGE SEC. SCHOOL	8,000.00
PROF. AYIECHO OBUMBA SEC.	16,000.00
RAE GIRLS SEC. SCHOOL	72,000.00
RAGEN A.I.C. MIXED SEC. SCHOOL	4,000.00
RAMBA SEC. SCHOOL	24,000.00
RANG'ALA BOYS HIGH SCHOOL	18,000.00
RAPOGI SEC. SCHOOL	6,000.00
RERU A.I.C. SEC. SCHOOL	4,000.00
RIDORE SEC. SCHOOL	4,000.00
RINGA BOYS HIGH SCHOOL	24,000.00
SALEM MIXED HIGH SCHOOL	4,000.00
SAWAGONGO HIGH SCHOOL	12,000.00
SIGALAME HIGH SCHOOL	6,000.00
SIKATA SECONDARY SCHOOL	12,000.00
SINAGA GIRLS SEC. SCHOOL	12,000.00
SINYOLO GIRLS SEC. SCHOOL	78,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

ST. ALBERTS ANGIRA MIXED SEC.	216,000.00
ST. ALBERTS ULANDA GIRLS HIGH	36,000.00
ST. ALOYS MAYENYA SEC. SCHOOL	114,000.00
ST. ALOYS RERU GIRLS SEC.	12,000.00
ST. AMBROSE GOT RABUOR MIXED	4,000.00
ST. ANNES KISOKO GIRLS SEC.	6,000.00
ST. ANNES SEGA GIRLS SEC.	6,000.00
ST. ANTONY DAGO KOKORE SEC.	36,000.00
ST. ANTONY KAJIMBO SEC. SCHOOL	6,000.00
ST. AUGUSTINE NYAMONYE GIRLS	36,000.00
ST. BARNABAS GIRLS SEC. SCHOOL	66,000.00
ST. CECILIA ALUOR GIRLS SEC. SCHOOL	24,000.00
ST. CHARLES LWANGA SEC. SCHOOL	18,000.00
ST. CHRISTOPHER AYWEYO R.C. SEC.	4,000.00
ST. CLARES MARAGOLI GIRLS SEC.	30,000.00
ST. FRANCIS RANG'ALA GIRLS	50,000.00
ST. GABRIELS MINOR SEMINARY SEC.	12,000.00
ST. GEORGES GIRLS SEC. SCHOOL	6,000.00
ST. IGNATIUS LOYOLA MAWEGO GIRLS	24,000.00
ST. IGNATIUS LOYOLA SEC - MAGADI	284,000.00
ST. JOSEPH HIGH SCH - MUMIAS	6,000.00
ST. JOSEPH SEC. SCHOOL	20,000.00
ST. JOSEPHS KARI LANET SEC.	6,000.00
ST. JOSEPH'S NALONDO SECONDARY SCHOOL	6,000.00
ST. JOSEPHS SCHOOL RAPOGI	12,000.00
ST. MARGARET GIRLS HIGH SCHOOL	6,000.00
ST. MARKS SEC. SCHOOLL - OBAMBO	12,000.00
ST. MARTHAS GIRLS SEC. SCHOOL	6,000.00
ST. MARYS LWAK GIRLS	12,000.00
ST. MARYS MARINDI GIRLS SEC.	6,000.00
ST. MARYS PRI. SCH. FOR THE DEAF	12,000.00
ST. MARYS SCHOOL YALA	18,000.00
ST. ODA SCHOOL FOR THE BLIND	6,000.00
ST. PATRICKS SENIOR ACADEMY	12,000.00
ST. PETERS KINDU SEC. SCHOOL	60,000.00
ST. PETERS KOTIENO SEC. SCHOOL	4,000.00
ST. STEPHENS MENARA SEC.	12,000.00
ST. THERESAS EREGI GIRLS SEC.	6,000.00
ST. THERESAS GIRLS SEC. SCHOOL	48,000.00
STAREHE BOYS CENTRE	8,000.00
SINYOLO GIRLS SEC. SCHOOL	6,000.00
TARANGANYA HIGH SCHOOL	6,000.00
THURDIBUORO SEC. SCHOOL	90,000.00
THURGEM SEC. SCHOOL	24,000.00
UKWALA HIGH SCHOOL	6,000.00
USARE SECONDARY SCHOOL	4,000.00
USENGE HIGH SCHOOL	36,000.00
USIRE SEC. SCHOOL	6,000.00
MUDAVADI GIRLS HIGH SCHOOL	24,000.00
HUHAYA SECS SCHOOL	6,000.00
MUHORONI SEC SCHOOL	12,000.00
MUSINGU HIGH SCHOOL	6,000.00
MUSLIM SEC. SCHOOL	4,000.00
MWAI ABIERO OGEN SEC. SCHOOL	6,000.00
NDIGWA SEC. SCHOOL	6,000.00
VICTORY CHRISTIAN HIGH SCHOOL	4,000.00
VIHIGA FRIENDS HIGH SCHOOL	12,000.00
WACHARA MIXED SEC. SCHOOL	4,000.00
WANG'APALA HIGH SCHOOL	18,000.00
WIRE MIXED SEC. SCHOOL	4,000.00
WITHUR BOYS SEC. SCHOOL	12,000.00
XAVERIAN SEC. SCHOOL	24,000.00
ST. PETER SEC. SCHOOL-KAJULU	4,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

FRIENDS SCHOOL KAMUSINGA	6,000.00
ST. MARGARET GIRLS HIGH SCHOOL	6,000.00
KAJEYI SEC SCHOOL	4,000.00
ORONGO MIXED SEC SCHOOL	6,000.00
BUTERE HIGH SCHOOL	6,000.00
ST CHARLES LWAGA SEC SCHOOL	6,000.00
ST CHARLES LWAGA SEC SCHOOL	12,000.00
HOBUNAKA SEC SCHOOL	6,000.00
SIKULU SEC SCHOOL	12,000.00
ST ALBERTS ULANDA	36,000.00
DR ALOO GUMBI SEC SCHOOL	6,000.00
A.I.C. BUNJOGE BOYS SEC. SCHOOL	6,000.00
ABWAO MIXED SEC. SCHOOL	6,000.00
ACHEGO GIRLS SEC. SCHOOL	30,000.00
AGAI MIXED SEC. SCHOOL	5,000.00
AGORO OYOMBE SEC. SCHOOL	6,000.00
AGORO SARE HIGH SCHOOL	18,000.00
AHERO GIRLS SEC. SCHOOL	48,000.00
AJIGO MIXED SEC. SCHOOL	6,000.00
ALENDU SEC. SCHOOL	25,000.00
ALUOR GIRLS SEC. SCHOOL	36,000.00
AMBIRA HIGH SCHOOL	6,000.00
ASUMBI GIRLS HIGH SCHOOL	24,000.00
BANJA SEC. SCHOOL	5,000.00
BAR CHANDO GIRLS SEC. SCHOOL	5,000.00
BAR KANYANGO SEC. SCHOOL	6,000.00
BAR KORUMBA SEC. SCHOOL	25,000.00
BARDING BOYS SEC. SCHOOL	12,000.00
BISHOP ABIERO GIRLS - MAGWAR	6,000.00
BISHOP ABIERO SHAURIMOYO SEC.	15,000.00
BISHOP LINUS OKOK GIRLS SEC.	6,000.00
BISHOP OKOTH MBAGA GIRLS SEC.	60,000.00
BISHOP OKOTH OJOLLA GIRLS SEC.	30,000.00
BODI SEC. SCHOOL	6,000.00
BUKOLWE SEC. SCHOOL	6,000.00
BUNYORE GIRLS HIGH SCHOOL	6,000.00
BUTERE GIRLS HIGH SCHOOL	6,000.00
CARDINAL OTUNGA HIGH SCHOOL	6,000.00
CHAVAKALI HIGH SCHOOL	12,000.00
LELWAK BOYS SECONDARY SCHOOL	6,000.00
CHESAMIS SEC. SCHOOL	6,000.00
CHIANDA HIGH SCHOOL	6,000.00
CHULAIMBO SECONDARY SCHOOL	36,000.00
CHWELE GIRLS SEC. SCHOOL	6,000.00
DAGO THIM SEC. SCHOOL	5,000.00
DISCIPLES OF MERCY ACADEMY	35,000.00
DR. ALOO GUMBI SEC. SCHOOL	115,000.00
DUDI GIRLS SEC. SCHOOL	12,000.00
EBENEZER CHRISTIAN SCHOOL	5,000.00
EBUSAKAMI SEC. SCHOOL	6,000.00
EBWALI SEC. SCHOOL	6,000.00
FR. OUDERA SEC. SCH - NYANG'OMA	18,000.00
FRIENDS GIRLS HIGH SCHOOL - IGUNGA	6,000.00
FRIENDS SCHOOL KEVEYE GIRLS	12,000.00
FRIENDS SCHOOL TIGOI	6,000.00
G.P. OWITI CHIGA MIXED SEC.	15,000.00
GEORGE AGOLA OWUOR SEC. SCH.	5,000.00
GIMARIANI MIXED SEC. SCHOOL	5,000.00
GOIBEI GIRLS SEC. SCHOOL	18,000.00
GOT MATAR SEC. SCHOOL	6,000.00
GOT NYABONDO MIXED SEC. SCHOOL	10,000.00
HADASSAH GIRLS HIGH SCHOOL	70,000.00
HIGHWAY HIGH SCHOOL	5,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

HOLLY CROSS EMALINDI GIRLS SEC.	6,000.00
HUMA GIRLS SEC. SCHOOL	18,000.00
IBUBI GIRLS SEC. SCHOOL	6,000.00
JANS SENIOR ACADEMY	15,000.00
JOEL OMINO MIXED SEC. SCHOOL	15,000.00
JOYLAND SPECIAL PRIMARY	12,000.00
KADERO SUNRICE SEC. SCHOOL	5,000.00
KADIKA GIRLS SEC. SCHOOL	6,000.00
KAKAMEGA TOWNSHIP SEC. SCHOOL	6,000.00
KAKIBEI HIGH SCHOOL	6,000.00
KALOLENI ADULTS SEC. EDUCATION CNT.	10,000.00
KANDIEGE MIXED SEC. SCHOOL	5,000.00
KANGA HIGH SCHOOL	18,000.00
KANYAMEDHA SEC. SCHOOL	5,000.00
KASAGAM SEC. SCHOOL	225,000.00
KATOLO MIXED SEC. SCHOOL	18,000.00
KAUDHA MIXED SEC. SCHOOL	5,000.00
KEBIRIGO HIGH SCHOOL	6,000.00
KEMELOI BOYS SEC. SCHOOL	6,000.00
KERERI GIRLS HIGH SCHOOL	6,000.00
KERICHO HIGH SCHOOL	6,000.00
KEVEYE GIRLS HIGH SCHOOL	6,000.00
KIBOS SECONDARY SCHOOL	280,000.00
KIKUBI GIRLS SEC. SCHOOL	6,000.00
KIMWANI SEC. SCHOOL	6,000.00
KIPSIGIS GIRLS HIGH SCHOOL	12,000.00
KISII SCHOOL	6,000.00
KISUMU BOYS HIGH SCHOOL	174,000.00
KISUMU DAY HIGH SCHOOL	126,000.00
KISUMU GIRLS HIGH SCHOOL	96,000.00
KODHOCH MIXED SEC. SCHOOL	5,000.00
KOKURO BOYS SEC. SCHOOL	6,000.00
KOLAL MIXED SEC. SCHOOL	10,000.00
KOMOLORUME MIXED SEC. SCHOOL	6,000.00
KORU GIRLS SEC. SCHOOL	96,000.00
KOSELE CHRISTIAN COMMUNITY SEC.	5,000.00
KUJA SPECIAL SEC. SCHOOL	6,000.00
KUOYO MIXED SEC. SCHOOL	5,000.00
KWA SECONDARY SCHOOL	5,000.00
KWOYO OYUGIS SEC. SCHOOL	6,000.00
LIBERTY SEC. SCHOOL	15,000.00
LIONS HIGH SCHOOL	120,000.00
LONDIANI SEC. SCHOOL	6,000.00
LUGULU GIRLS HIGH SCHOOL	6,000.00
LWALA KADAWA SEC. SCHOOL	10,000.00
MADIRA GIRLS SEC. SCHOOL	6,000.00
MAGUNGA MIXED SEC. SCHOOL	24,000.00
MAJENGO SEC. SCHOOL	6,000.00
MAKASEMBO HIGH SCHOOL	5,000.00
MALAVA GIRLS HIGH SCHOOL	6,000.00
MALIERA BOYS HIGH SCHOOL	12,000.00
MARANDA HIGH SCHOOL	6,000.00
MASOGO MIXED SEC. SCHOOL	6,000.00
MATENDE GIRLS HIGH SCHOOL	12,000.00
MAVOKO SEC. SCHOOL	6,000.00
MTAKA OROMO MIXED SEC. SCHOOL	5,000.00
MBALE HIGH SCHOOL	6,000.00
MBIHI FRIENDS HIGH SCHOOL	6,000.00
MBITA HIGH SCHOOL	18,000.00
METEITEI SEC. SCHOOL	6,000.00
MIGINGO GIRLS SEC. SCHOOL	100,000.00
MISAMBI SEC. SCHOOL	6,000.00
MIWANI BOYS SEC. SCHOOL	42,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

MOI GIRLS HIGH SCH - ELDORET	12,000.00
MOI GIRLS HIGH SCH - NANGILI	6,000.00
MOI KIPSITET GIRLS SEC. SCHOOL	6,000.00
MORAKO SEC. SCHOOL	5,000.00
MUDAVADI GIRLS HIGH SCHOOL	18,000.00
MUHORONI MIXED SEC. SCHOOL	15,000.00
NAKURU GIRLS HIGH SCHOOL	6,000.00
NAYA MIXED SEC. SCHOOL	5,000.00
NDENGA SEC. SCHOOL	5,000.00
NDIVISI GIRLS HIGH SCHOOL	6,000.00
NDORI MIXED SEC. SCHOOL	5,000.00
NGERE HIGH SCHOOL	18,000.00
NG'YA GIRLS HIGH SCHOOL	120,000.00
NGODHE SEC. SCHOOL	5,000.00
NJUMBI HIGH SCHOOL	6,000.00
NKUBU HIGH SCHOOL	6,000.00
NYABISAWA GIRLS HIGH SCHOOL	6,000.00
NYABOLA ADVENTIST GIRLS SEC.	6,000.00
NYAKACH GIRLS HIGH SCHOOL	108,000.00
NYABONDO HIGH SCHOOL	24,000.00
NYAKOKO MIXED SEC. SCHOOL	5,000.00
NYAKONGO GIRLS SEC. SCHOOL	6,000.00
NYALENDA GIRLS SEC. SCHOOL	10,000.00
NYALUNYA SEC. SCHOOL	130,000.00
NYAMASARIA SEC. SCHOOL	65,000.00
NYAMIRA GIRLS HIGH SCHOOL	60,000.00
NYANG'ORI HIGH SCHOOL	6,000.00
NYANZA CHRISTIAN SEC. SCHOOL	10,000.00
NYAWARA GIRLS SEC. SCHOOL	18,000.00
NYONG'ONG'A MIXED SEC. SCHOOL	12,000.00
OASIS OF HOPE MIXED SEC. SCHOOL	15,000.00
OBER BOYS SEC. SCHOOL	6,000.00
OBWOLO MIXED SEC. SCHOOL	275,000.00
ODIENYA MIXED DAY SEC. SCHOOL	6,000.00
OKOK MIXED SEC. SCHOOL	120,000.00
OLEMBO BOYS HIGH SCHOOL	22,000.00
ONJIKO HIGH SCHOOL	36,000.00
ORERO SEC. SCHOOL	12,000.00
ORIWO BOYS HIGH SCHOOL	30,000.00
ORONGO MIXED SEC. SCHOOL	55,000.00
OTIENO OYOO HIGH SCHOOL	94,000.00
OWIRO AKOKO GIRLS SEC. SCHOOL	6,000.00
OYUGI OGANGO GIRLS SEC. SCHOOL	6,000.00
PADRE PIO MASOGO SEC. SCHOOL	5,000.00
PROF. AYIECHO OBUMBA SEC.	10,000.00
RAE GIRLS SEC. SCHOOL	66,000.00
RAGEN A.I.C. MIXED SEC. SCHOOL	5,000.00
RAMBA SEC. SCHOOL	24,000.00
RAPOGI SEC. SCHOOL	12,000.00
RIDORE SEC. SCHOOL	5,000.00
RINGA GIRLS HIGH SCHOOL	6,000.00
SAWAGONGO HIGH SCHOOL	18,000.00
SEGA GIRLS SEC. SCHOOL	6,000.00
SENIOR CHIEF MUSANYANDUSI SEC. SCH-KEGATI	5,000.00
SEREM SEC. SCHOOL	6,000.00
SIANY MIXED SEC. SCHOOL	5,000.00
SIBURI MIXED SEC. SCHOOL	5,000.00
SIGOTI COMPLEX GIRLS SEC. SCHOOL	6,000.00
SIMBI SEC. SCHOOL	5,000.00
SINAGA GIRLS SEC. SCHOOL	12,000.00
SINYOLO GIRLS SEC. SCHOOL	102,000.00
ST. ALBERT ANGIRA MIXED SEC. SCHOOL	110,000.00
ST. ALBERTS GIRLS HIGH - ULANDA	36,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

ST. ALOYS MAYENYA SEC. SCHOOL	115,000.00
ST. ANTONY DAGO KOKORE SEC.	50,000.00
ST. AUGUSTINE NYAMONYE GIRLS SEC.	12,000.00
ST. BARNABAS GIRLS SEC. SCHOOL	30,000.00
ST. CHARLES LWANGA MIXED SEC.	12,000.00
ST. CHRISTOPHER AYWEYO R.C. MIXED	5,000.00
ST. CLARES MARAGOLI GIRLS	18,000.00
ST. FRANCIS RANG'ALA GIRLS HIGH	48,000.00
ST. GEORGES GIRLS SEC. SCHOOL	12,000.00
ST. IGNATIUS LOYOLA MAWEGO GIRLS	6,000.00
ST. IGNATIUS LOYOLA SEC - MAGADI	155,000.00
ST. JOSEPH HIGH SCHOOL - MUMIAS	12,000.00
ST. JOSEPH SCHOOL NYABONDO	6,000.00
ST. JOSEPH SEC. SCHOOL	20,000.00
ST. JOSEPHS SCHOOL - RAPOGI	12,000.00
ST. MARKS SEC. SCHOOL - OBAMBO	10,000.00
ST. MARTHAS GIRLS SEC. SCHOOL	6,000.00
ST. MARYS NYAMARIMBA GIRLS SEC.	6,000.00
ST. MARYS PRI. SCH. FOR THE DEAF-NYANG'OMA	12,000.00
ST. MARYS SCHOOL YALA	12,000.00
ST. PETERS KAJULU MIXED SEC. SCHOOL	6,000.00
ST. PETERS KINDU SEC. SCHOOL	20,000.00
ST. PETERS KOTIENO MIXED SEC. SCHOOL	6,000.00
ST. RITA RAMULA GIRLS SEC. SCH.	6,000.00
ST. STEPHEN ANGIRO MIXED SEC.	5,000.00
ST. STEPHENS MENARA SEC. SCHOOL	10,000.00
ST. THERESAS GIRLS SEC. SCHOOL	25,000.00
ST. VINCENT SEC. SCHOOL	5,000.00
THIKA SCHOOL FOR THE BLIND	12,000.00
THURDIBUORO SEC. SCHOOL	102,000.00
THURGEM SEC. SCHOOL	10,000.00
TIENG'RE MIXED SEC. SCHOOL	15,000.00
USENGE HIGH SCHOOL	24,000.00
USIRE SEC. SCHOOL	6,000.00
VICTORY CHRISTIAN HIGH SCHOOL	5,000.00
VIHIGA FRIENDS HIGH SCHOOL	12,000.00
WACHARA MIXED SEC. SCHOOL	5,000.00
XAVERIAN SEC. SCHOOL	45,000.00
AMAIKO SDA SEC. SCHOOL	10,000.00
ONGENYA GIRLS SEC. SCHOOL	6,000.00
MOI HIGH SCHOOL-SINDO	6,000.00
BARCHANDO GIRLS SEC. SCHOOL	6,000.00
LESENGELI SECONDARY SCHOOL	6,000.00
KAPSAMBO SECONDARY SCH.	6,000.00
ST. MONICA MAGO MIXED SEC. SCH.	6,000.00
BISHOP OKOTH OJOLLA GIRLS	6,000.00
ACHEGO GIRLS SEC. SCHOOL	6,000.00
RAMBA SECONDARY SCHOOL	6,000.00
ACHEGO GIRLS SEC. SCHOOL	12,000.00
AGORO SARE HIGH SCHOOL	12,000.00
AHERO GIRLS SEC. SCHOOL	24,000.00
ALENDU SEC. SCHOOL	15,000.00
ALLIANCE GIRLS HIGH SCHOOL	8,000.00
ALUOR GIRLS SEC. SCHOOL	12,000.00
ALWALA MIXED SEC. SCHOOL	6,000.00
AMBIRA HIGH SCHOOL	6,000.00
APUOYO SEC. SCHOOL	5,000.00
ARGWINGS KODHEK SEC. SCHOOL	10,000.00
ASUMBI GIRLS HIGH SCHOOL	24,000.00
BAHATI GIRLS HIGH SCHOOL	8,000.00
BANJA SEC. SCHOOL	15,000.00
BARDING BOYS SEC. SCHOOL	6,000.00
BISHOP ABIERO GIRLS SEC. SCHOOL-MAGWAR	6,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

BISHOP ABIERO GIRLS SEC. SCHOOL-MAGWAR	6,000.00
BISHOP OKOTH HIGH SCHOOL - MIRANGA	5,000.00
BISHOP OKOTH MBAGA GIRLS SEC. SCHOOL	12,000.00
BISHOP OKOTH OJOLLA GIRLS SEC. SCHOOL	36,000.00
BUNYORE GIRLS HIGH SCHOOL	6,000.00
BUNYORE GIRLS HIGH SCHOOL	8,000.00
BURUBURU GIRLS SEC. SCHOOL	8,000.00
BUTERE BOYS HIGH SCHOOL	6,000.00
BUTERE GIRLS HIGH SCHOOL	6,000.00
CHIANDA HIGH SCHOOL	12,000.00
CHULAIMBO SEC. SCHOOL	42,000.00
DR. ALOO GUMBI MIXED SEC. SCHOOL	41,000.00
DUDI GIRLS SEC. SCHOOL	6,000.00
EBENEZER CHRISTIAN SCHOOL	10,000.00
EBUSAKAMI GIRLS SEC. SCHOOL	6,000.00
EBUSAKAMI GIRLS SEC. SCHOOL	6,000.00
ESALWA SEC. SCHOOL	6,000.00
FRIENDS HIGH SCHOOL GIVOLE	6,000.00
FRIENDS SCHOOL TIGOI	30,000.00
GESIAGA MIXED SEC. SCHOOL	6,000.00
GOD BER SEC. SCHOOL	6,000.00
GOT NYABONDO MIXED SEC. SCHOOL	25,000.00
GUU MIXED SEC. SCHOOL	6,000.00
HADASSAH GIRLS HIGH SCHOOL	5,000.00
HIGHWAY HIGH SCHOOL	5,000.00
HOBUNAKA SECONDARY SCHOOL	6,000.00
HOMABAY HIGH SCHOOL	6,000.00
HUMA GIRLS SEC. SCHOOL	18,000.00
JOEL OMINO MIXED SEC. SCHOOL	5,000.00
JONEMO MIXED SEC. SCHOOL	6,000.00
KAPSENGERE HIGH SCHOOL	11,000.00
KASAGAM SEC. SCHOOL	65,000.00
KATOLO MIXED SEC. SCHOOL	15,000.00
KEVEYE GIRLS HIGH SCHOOL	6,000.00
KIBOS SEC. SCHOOL	110,000.00
KIBOS SPECIAL SEC. SCHOOL	6,000.00
KIMWANI SEC. SCHOOL	6,000.00
KISII SCHOOL	6,000.00
KISUMU BOYS HIGH SCHOOL	120,000.00
KISUMU DAY HIGH SCHOOL	84,000.00
KISUMU GIRLS HIGH SCHOOL	16,000.00
KORU GIRLS SEC. SCHOOL	18,000.00
KWOYO OYUGIS SEC. SCHOOL	6,000.00
LIONS HIGH SCHOOL	45,000.00
LORETO HIGH SCH. MATUNDA	6,000.00
LORETO KIAMBU GIRLS HIGH SCHOOL	10,000.00
LUGULU GIRLS HIGH SCHOOL	8,000.00
MAGUNGA SEC. SCHOOL	6,000.00
MALIERA SEC. SCHOOL	6,000.00
MANGA MIXED SEC. SCHOOL	6,000.00
MASENO SCHOOL	16,000.00
MASII BOYS SEC. SCHOOL	6,000.00
MASOGO MIXED SEC. SCHOOL	12,000.00
MBITA HIGH SCHOOL	16,000.00
MIGINGO GIRLS SEC. SCHOOL	54,000.00
MIWANI SEC. SCHOOL	12,000.00
MOI GIRLS HIGH SCHOOL - SINDO	10,000.00
MOI GIRLS NANGILI HIGH SCHOOL	6,000.00
MOI SEC. SCHOOL ULOMA	6,000.00
MUMIAS BOYS MUSLIM SEC. SCHOOL	6,000.00
NAIVASHA GIRLS SEC. SCHOOL	8,000.00
NGERE HIGH SCHOOL	12,000.00
NG'TYA GIRLS HIGH SCHOOL	12,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

NYABONDO BOYS SECONDARY SCHOOL	6,000.00
NYAKACH GIRLS HIGH SCHOOL	24,000.00
NYAKOKO SEC. SCHOOL	12,000.00
NYAKONGO GIRLS SEC. SCHOOL	6,000.00
NYALUNYA SEC. SCHOOL	45,000.00
NYAMASARE GIRLS SEC. SCHOOL	5,000.00
NYAMASARIA SEC. SCHOOL	30,000.00
NYAMBARIA HIGH SCHOOL	5,000.00
NYAMGUN MIXED SEC. SCHOOL	5,000.00
NYAMIRA GIRLS HIGH SCHOOL	36,000.00
NYAMNINIA SEC. SCHOOL	5,000.00
NYAMNINIA SEC. SCHOOL	6,000.00
NYANG'ORI BOYS HIGH SCHOOL	18,000.00
NYAWARA GIRLS SEC. SCHOOL	24,000.00
NYONG'ONG'A SEC. SCHOOL	12,000.00
OASIS OF HOPE SEC. SCHOOL	10,000.00
OBWOLO SEC. SCHOOL	116,000.00
OGADA SEC. SCHOOL	6,000.00
OGANDE GIRLS HIGH SCHOOL	6,000.00
OGINGA ODINGA TAMU SEC. SCHOOL	6,000.00
OKOK MIXED SEC. SCHOOL	65,000.00
OLEMBO BOYS HIGH SCHOOL	18,000.00
OLEMBO BOYS HIGH SCHOOL	6,000.00
ONJIKO HIGH SCHOOL	24,000.00
ORERO HIGH SCHOOL	12,000.00
ORIWO BOYS HIGH SCHOOL	12,000.00
OTIENO OYOO HIGH SCHOOL	30,000.00
OURLADY OF LOURDES BOLO GIRLS SEC.	6,000.00
PADRE PIO MASOGO GIRLS HIGH SCH.	6,000.00
PRECIOUS BLOOD SEC. SCHOOL - RIRUTA	8,000.00
PROF. AYIECHO OBUMBA SEC. SCHOOL	10,000.00
RAMBA BOYS HIGH SCHOOL	48,000.00
RANEN ADVENTIST SEC. SCHOOL	6,000.00
RARIEDA MIXED SEC. SCHOOL	6,000.00
RELIANCE HIGH SCHOOL	6,000.00
RENJA MIXED SEC. SCHOOL	5,000.00
RIDORE SEC. SCHOOL	5,000.00
SAWAGONGO HIGH SCHOOL	12,000.00
SEGORO BARATON ADVENTIST SCHOOL	6,000.00
SEREM BOYS HIGH SCHOOL	6,000.00
SIDOK SEC. SCHOOL	5,000.00
SINYOLO GIRLS SEC. SCHOOL	36,000.00
ST MARYS YALA SCHOOL	6,000.00
ST. ALBERT ANGIRA MIXED SEC. SCHOOL	15,000.00
ST. ALBERTS GIRLS HIGH - ULANDA	5,000.00
ST. ALOYS MAYENYA SEC. SCHOOL	15,000.00
ST. ANNES BUYANGU GIRLS SEC. SCHOOL	6,000.00
ST. ANTONYS SEC. SCHOOL - KAJIMBO	5,000.00
ST. AUGUSTINE R.C. KANDEGE SEC.	6,000.00
ST. BAKHITAS EBUSIRATSI SEC. SCHOOL	5,000.00
ST. BARNABAS GIRLS SEC. SCHOOL	12,000.00
ST. CLARES MARAGOLI GIRLS SEC.	12,000.00
ST. DOMNIC BUKNA SEC. SCHOOL	20,000.00
ST. FRANCIS RANG'ALA GIRLS	48,000.00
ST. GABRIELS MINOR SEMINARY SEC. SCHOOL	6,000.00
ST. IGNATIUS LOYOLA SEC - MAGADI	80,000.00
ST. JOHN CHRISOSTOM KUDHO SEC.	5,000.00
ST. JOSEPH SCHOOL - NYABONDO	6,000.00
ST. JOSEPHS SCHOOL RAPOGI	12,000.00
ST. MARKS TOM MBOYA SEC. SCHOOL	6,000.00
ST. MARYS LWAK GIRLS SEC. SCHOOL	24,000.00
ST. MARYS SCHOOL YALA	6,000.00
ST. PETERS KINDU SEC. SCHOOL	5,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

ST. PETERS MUMIAS BOYS HIGH SCH.	6,000.00
ST. PIUS URIRI HIGH SCHOOL	6,000.00
ST. RITA RAMULA GIRLS SEC. SCHOOL	12,000.00
ST. STEPHENS MENERA SEC. SCHOOL	10,000.00
ST. STEPHENS SIGINGA MIXED SEC	6,000.00
ST. THERESAS EREGI GIRLS SEC. SCHOOL	6,000.00
ST. THERESAS GIRLS SEC. SCHOOL	24,000.00
STAREHE BOYS CENTRE	8,000.00
TEREMI HIGH SCHOOL	8,000.00
THURDIBUORO SEC. SCHOOL	36,000.00
THURGEM SEC. SCHOOL	6,000.00
UKWALA HIGH SCHOOL	6,000.00
USENGE HIGH SCHOOL	6,000.00
VIHIGA FRIENDS HIGH SCHOOL	6,000.00
VIHIGA FRIENDS HIGH SCHOOL	6,000.00
VISPA EMMANUEL HIGH SCHOOL	12,000.00
WITHUR BOYS SEC. SCHOOL	18,000.00
XAVERIAN SEC. SCHOOL	15,000.00
KEGOYE SEC. SCHOOL	5,000.00
ST PHILLIPS NYABONDO MIXED	6,000.00
KANGA HIGH SCHOOL	8,000.00
NYABURURU GIRLS	6,000.00
EVELYNE OBURA	121,000.00
WIRE MIXED SEC	6,000.00
SERAWONGO SEC	6,000.00
AJENGO MIXED	6,000.00
MUHORONI SEC	6,000.00
MBILI FRIENDS HIGH	6,000.00
NYANZA CHRISTIAN COLLEGE	10,000.00
ST CHARLES SEC	6,000.00
ST CHARLES LWAGA	6,000.00
ST BARNABAS	6,000.00
SERAWONGO SEC	6,000.00
ACHEGO GIRLS SEC. SCHOOL	24,000.00
ALENDU SEC. SCHOOL	5,000.00
ALLIANCE GIRLS HIGH SCHOOL	10,000.00
AMAIKO S.D.A. SEC. SCHOOL	5,000.00
A WASI GIRLS SEC. SCHOOL	10,000.00
BANJA SECONDARY SCHOOL	6,000.00
BISHOP ABIERO SHAURIMOYO SEC.	10,000.00
BISHOP OKOTH MBAGA GIRLS SEC.	6,000.00
BISHOP OKOTH OJOLLA GIRLS SEC.	24,000.00
BOLO GIRLS SEC. SCHOOL	6,000.00
BONDO TOWNSHIP SECONDARY SCHOOL	6,000.00
CHAVAKALI HIGH SCHOOL	6,000.00
CHIANDA HIGH SCHOOL	6,000.00
CHULAIMBO SECONDARY SCHOOL	12,000.00
DR. ALOO GUMBI SEC. SCHOOL	35,000.00
DUDI GIRLS SEC. SCHOOL	12,000.00
EBUBAYT SEC. SCHOOL	5,000.00
FRIENDS GIRLS HIGH SCHOOL - IGUNGA	5,000.00
FRIENDS SCHOOL TIGOI	6,000.00
GIMARIANI MIXED SEC. SCHOOL	5,000.00
GOIBEI GIRLS SEC. SCHOOL	6,000.00
HADASSAH GIRLS HIGH SCHOOL	10,000.00
HUMA GIRLS SEC. SCHOOL	18,000.00
IKEREGE MIXED SEC. SCHOOL	5,000.00
INTERFELK EDUCATION CENTRE	10,000.00
JOEL OMINO MIXED SEC. SCHOOL	5,000.00
KABIANGA HIGH SCHOOL	6,000.00
KACHIENG SEC. SCHOOL	5,000.00
KASAGAM SEC. SCHOOL	60,000.00
KATOLO MIXED SEC. SCHOOL	5,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

KIBOS SECONDARY SCHOOL	15,000.00
KILIMO GIRLS SEC. SCHOOL	6,000.00
KISUMU BOYS HIGH SCHOOL	66,000.00
KISUMU DAY HIGH SCHOOL	78,000.00
KISUMU GIRLS HIGH SCHOOL	24,000.00
KORU GIRLS SEC. SCHOOL	12,000.00
KUOYO MIXED SEC. SCHOOL	5,000.00
LELA SEC. SCHOOL	5,000.00
LIBERTY SEC. SCHOOL	12,000.00
LIONS HIGH SCHOOL	50,000.00
LONDIANI GIRLS SECONDARY SCHOOL	6,000.00
MADIRA GIRLS SEC. SCHOOL	5,000.00
MAJANGO SEC. SCHOOL	5,000.00
MALAVA GIRLS HIGH SCHOOL	6,000.00
MBAKA OROMO MIXED SEC. SCHOOL	5,000.00
MBALE HIGH SCHOOL	6,000.00
MIGINGO GIRLS SEC. SCHOOL	24,000.00
MIWANI BOYS SEC. SCHOOL	24,000.00
MOI GIRLS HIGH SCH - ELDORET	8,000.00
MOI GIRLS HIGH SCH - VOKOLI	6,000.00
MORO MIXED SEC. SCHOOL	5,000.00
MUDAVADI GIRLS HIGH SCHOOL	18,000.00
MUSLIM SEC. SCHOOL	10,000.00
NGERE HIGH SCHOOL	6,000.00
NJIIRI SCHOOL	8,000.00
NYABOLA ADVENTIST GIRLS SEC.	6,000.00
NYABONDO HIGH SCHOOL	6,000.00
NYAKACH GIRLS HIGH SCHOOL	6,000.00
NYALUNYA SEC. SCHOOL	60,000.00
NYAMASARIA SEC. SCHOOL	31,000.00
NYANG'ORI HIGH SCHOOL	6,000.00
NYAWARA GIRLS SEC. SCHOOL	6,000.00
NYONG'ONG'A MIXED SEC. SCHOOL	6,000.00
OASIS OF HOPE MIXED SEC. SCHOOL	15,000.00
OBEDE SEC. SCHOOL	5,000.00
OBWOLO MIXED SEC. SCHOOL	50,000.00
OKOK MIXED SEC. SCHOOL	20,000.00
ONJIKO HIGH SCHOOL	12,000.00
ORIWO BOYS HIGH SCHOOL	12,000.00
ORONGO MIXED SEC. SCHOOL	15,000.00
OTIENO OYOO HIGH SCHOOL	24,000.00
PANGANI GIRLS HIGH SCHOOL	8,000.00
RAE GIRLS SEC. SCHOOL	18,000.00
RAMBA SEC. SCHOOL	18,000.00
RANG'ALA BOYS HIGH SCHOOL	18,000.00
RINGA BOYS HIGH SCHOOL	12,000.00
SHIBANGA MIXED SEC. SCHOOL	6,000.00
SIDINDI SEC. SCHOOL	5,000.00
SIMENYA SEC. SCHOOL	5,000.00
SINAGA GIRLS SEC. SCHOOL	6,000.00
SINYOLO GIRLS SEC. SCHOOL	12,000.00
ST. ALBERT ANGIRA MIXED SEC. SCHOOL	26,000.00
ST. ALOYS MAYENYA SEC. SCHOOL	25,000.00
ST. ANTONY DAGO KOKORE SEC.	5,000.00
ST. BARNABAS GIRLS SEC. SCHOOL	24,000.00
ST. FRANCIS RANG'ALA GIRLS HIGH	12,000.00
ST. GABRIEL MINOR SEMINARY SEC.	6,000.00
ST. IGNATIUS LOYOLA SEC - MAGADI	65,000.00
ST. JOSEPH HIGH SCHOOL - MUMIAS	6,000.00
ST. JOSEPH SCHOOL NYABONDO	6,000.00
ST. JOSEPH SCHOOL RAPOGI	6,000.00
ST. JOSEPH SEC. SCHOOL	5,000.00
ST. MARTHAS GIRLS SEC. SCHOOL	6,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

ST. ODA VOCATIONAL TRAINING COLLE.	6,000.00
ST. PETERS KINDU SEC. SCHOOL	5,000.00
ST. PIUS GOT MATAR SEC. SCHOOL	5,000.00
ST. STEPHENS MENARA SEC. SCHOOL	18,000.00
ST. THERESAS GIRLS SEC. SCHOOL	12,000.00
ST. THOMAS SCHOOL - OMIRO	5,000.00
TARANGANYA HIGH SCHOOL	6,000.00
THURDIBUORO SECONDARY SCHOOL	6,000.00
THURGEM SEC. SCHOOL	12,000.00
USARE SEC. SCHOOL	5,000.00
USENGE HIGH SCHOOL	12,000.00
VIHIGA FRIENDS HIGH SCHOOL	12,000.00
VISPA EMMANUEL HIGH SCHOOL	5,000.00
WAMBASA GIRLS SEC. SCHOOL	12,000.00
XAVERIAN SEC. SCHOOL	20,000.00
ST. MARYS ACADEMY	6,000.00
HADASSAH GIRLS HIGH SCHOOL	6,000.00
DR. ALOO GUMBI SEC. SCHOOL	10,000.00
ASUMBI GIRLS HIGH SCHOOL	8,000.00
MIWANI SEC. SCHOOL	6,000.00
ST. IGNATIUS LOYOLA SEC. SCH. -MAGADI	5,000.00
OTIENO OYOO HIGH SCHOOL	10,000.00
OLEMBO BOYS SEC. SCHOOL	10,000.00
ST. THERESAS GIRLS SEC. SCHOOL	6,000.00
KATOLO MIXED SEC. SCHOOL	6,000.00
NYABONDO BOYS HIGH SCHOOL	6,000.00
ORONGO MIXED SEC. SCHOOL	5,000.00
SAWAGONGO HIGH SCHOOL	6,000.00
ST. JOSEPH'S NALONDO BOYS HIGH SCHOOL	10,000.00
BUTERE GIRLS HIGH SCHOOL	10,000.00
OBWOLO SEC. SCHOOL	10,000.00
ST. THERESAS GIRLS SEC. SCHOOL	6,000.00
NG'YA GIRLS HIGH SCHOOL	6,000.00
RENJA MIXED SECONDARY SCHOOL	190,000.00
ALUOR GIRLS SECONDARY SCHOOL	6,000.00
KARABOK SECONDARY SCHOOL	10,000.00
KIBOS SECONDARY SCHOOL	15,000.00
LIONS HIGH SCHOOL	6,000.00
LONDIANI GIRLS SEC. SCHOOL	6,000.00
LORETO GIRLS HIGH SCHOOL-LIMURU	8,000.00
LIMURU GIRLS HIGH SCHOOL	8,000.00
MIGINGO GIRLS SEC. SCHOOL	10,000.00
MIGINGO GIRLS SEC. SCHOOL	20,000.00
NYAKACH GIRLS HIGH SCHOOL	6,000.00
NYANGORI HIGH SCHOOL	6,000.00
OBWOLO MIXED SEC. SCHOOL	15,000.00
ONGENYA GIRLS HIGH SCHOOL	5,000.00
ORONGO MIXED SEC. SCHOOL	30,000.00
OTIENO OYOO SEC. SCHOOL	6,000.00
SELENDE BOYS HIGH SCHOOL	10,000.00
SINYOLO GIRLS SECONDARY SCHOOL	12,000.00
ST. ALBERTS ANGIRA MIXED S. S.	10,000.00
ST. BARNABAS GIRLS SEC. SCHOOL	6,000.00
ST. IGNATIUS LOYOLA SEC. S. MAGADI	10,000.00
ST. PETERS KAJULU SEC. SCHOOL	5,000.00
XAVERIAN SECONDARY SCHOOL	5,000.00
	17,652,700.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015****16.1.2 BURSARIES FOR TERTIARY COLLEGES**

PAYEE	AMOUNT
GREAT LAKES UNIVERSITY KISUMU	15,000.00
JARAMOGI OGINGA ODINGA	15,000.00
UNIVERSITY OF NAIROBI	15,000.00
UNIVERSITY OF NAIROBI	15,000.00
MASENO UNIVERSITY	10,000.00
JOMO KENYATTA UNIVERSITY	10,000.00
CHUKA UNIVERSITY	10,000.00
UNIVERSITY OF NAIROBI	16,000.00
KENYATTA UNIVERSITY	8,000.00
MERU UNIVERSITY OF SC AND TECHNOLOGY	16,000.00
INTERNATIONAL SCH. OF MED & APPLIED TECH.	8,000.00
KENYA MEDICAL TRAINING COLLEGE - SIAYA	7,000.00
KENYA MEDICAL TRAINING COLLEGE - BONDO	8,000.00
KENYA MEDICAL TRAINING COLLEGE - KABARNET	8,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII	24,000.00
KENYA MEDICAL TRAINING COLLEGE - KISUMU	40,000.00
KENYA MEDICAL TRAINING COLLEGE - NYABONDO	8,000.00
KENYA MEDICAL TRAINING COLLEGE - NYAMIRA	16,000.00
KENYA MEDICAL TRAINING COLLEGE - SIAYA	24,000.00
LAKE INST. OF TROPICAL MEDICINE	24,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII	15,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII	15,000.00
KENYA MEDICAL TRAINING COLLEGE - KISUMU	15,000.00
BURROWS ECDE COLLEGE	10,000.00
KISUMU DICECE	55,000.00
MONAO ECD	45,000.00
MISSION FOR AFRICA ECDE COLLEGE	5,000.00
TWINLIGHT ECDE TRAINING COLLEGE	5,000.00
AFRICA NAZARENE UNIVERSITY	15,000.00
BONDO UNIVERSITY COLLEGE	10,000.00
BUGEMA UNIVERSITY	10,000.00
CATHOLIC UNIVERSITY	80,000.00
CHUKA UNIVERSITY	30,000.00
EGERTON UNIVERSITY	100,000.00
EMBU UNIVERSITY COLLEGE	10,000.00
GREAT LAKES UNIVERSITY	150,000.00
JARAMOGI OGINGA ODINGA UNI.	130,000.00
JOMO KENYATTA UNI. - KSM CAMPUS	10,000.00
JOMO KENYATTA UNIVERSITY	40,000.00
K.C.A. UNIVERSITY - KSM	120,000.00
KASNEB	10,000.00
KABARAK UNIVERSITY	20,000.00
KAMPALA UNIVERSITY	40,000.00
KARATINA UNIVERSITY	20,000.00
KENYA METHODIST UNIVERSITY	10,000.00
KENYATTA UNIVERSITY	190,000.00
KENYATTA UNIVERSITY - KSM CAMPUS	20,000.00
KIBABII UNIVERSITY COLLEGE	10,000.00
KISII UNIVERSITY	30,000.00
MASAI MARA UNIVERSITY	40,000.00
MASENO UNIVERSITY	400,000.00
MASENO UNIVERSITY - CITY CAMPUS	40,000.00
MASENO UNIVERSITY - KSM CAMPUS	100,000.00
MASINDE MULIRO UNIVERSITY	100,000.00
MOI UNIVERSITY	130,000.00
MOI UNIVERSITY - ELDORET WEST CAMPUS	20,000.00
MOI UNIVERSITY - KITALE CAMPUS	10,000.00
MOI UNIVERSITY - NRB CAMPUS	10,000.00
MOI UNIVERSITY - ODERA AKANG'O	10,000.00
MOI UNIVERSITY SCHOOL OF LAW	10,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

MOMBASA POLYTECHNIC	10,000.00
MOUNT KENYA UNIVERSITY	30,000.00
MT. KENYA UNIVERSITY - KSM CAMPUS	10,000.00
MT. KENYA UNIVERSITY - NRB CAMPUS	10,000.00
MT. KENYA UNIVERSITY-KAKAMEGA CAMPUS	20,000.00
MULTIMEDIA UNIVERSITY	30,000.00
RONGO UNIVESITY COLLEGE	60,000.00
SOUTH EASTERN KENYA UNIVERSITY	10,000.00
THE TECHNICAL UNIVERSITY OF KENYA	80,000.00
U.O.N. - SCHOOL OF MEDICINE	10,000.00
UNITED STATES INTERNATIONAL UNIVERSITY	10,000.00
UNIVERSITY OF E.A. BARATON	10,000.00
UNIVERSITY OF ELDORET	80,000.00
UNIVERSITY OF KABLANGA	30,000.00
UNIVERSITY OF KABLANGA	20,000.00
UNIVERSITY OF NAIROBI	90,000.00
UNIVERSITY OF NAIROBI - CHIROMO CAMPUS	10,000.00
UNIVERSITY OF NAIROBI - KSM CAMPUS	20,000.00
UNIVERSITY OF NAIROBI SCH. OF LAW-KSM CAMPUS	10,000.00
UZIMA UNIVERSITY COLLEGE	20,000.00
ELDORET POLYTECHNIC	14,000.00
KENYA POLYTECHNIC	7,000.00
KISUMU POLYTECHNIC	224,000.00
ASUMBI T.T.C.	6,000.00
BISHOP HANNINGTON TEACHERS COLLEGE	6,000.00
EREGI T.T.C.	12,000.00
JANS TEACHERS COLLEGE	12,000.00
JERUSA T.T.C.	6,000.00
KERICHO TEACHERS TRAINING COLLEGE	6,000.00
KIBABII DIPLOMA T.T.C.	6,000.00
MIGORI T.T.C.	6,000.00
MMADONNA TEACHERS COLLEGE	6,000.00
ST. MARKS T.T.C. - KIGARI	6,000.00
ST. MARTIN DEPORRES T.T.C	6,000.00
RIFT VALLEY TTC	6,000.00
THOGOTO T.T.C.	6,000.00
AFRICAN INST. OF RESEARCH & DEV. STUDIES	49,000.00
AMANI COUNSELING & TRAINING INST.	10,000.00
BUKURA AGRICULTURAL COLLEGE	7,000.00
EAST AFRICA ECDE DEV. & RESEARCH INST.	5,000.00
INTRAGLOBAL TRAINING INSTITUTE	7,000.00
KAANAN INTERNATIONAL COLLEGE	5,000.00
KENYA AERONAUTICAL COLLEGE LTD.	7,000.00
KENYA INDUSTRIAL TRAINING INST.	7,000.00
KENYA INST. OF MANAGEMENT-KSM	49,000.00
KENYA INST. OF PROF. COUNSELING	7,000.00
KENYA INST. OF SPECIAL EDUCATION	7,000.00
KENYA MEDICAL EDUCATION TRUST	50,000.00
KENYA UTALII COLLEGE	7,000.00
KENYA WATER INSTITUTE	14,000.00
KISUMU BAPTIST BIBLE COLLEGE	5,000.00
KISUMU COUNTY TECHNICAL COLLEGE	10,000.00
KISUMU URBAN APOSTOLATE PROGRAMES	10,000.00
KSM COUNTY REVENUE FUND	5,000.00
LUTHERAN TECHNICAL TRAINING	7,000.00
MILBON TECHNICAL COLLEGE	25,000.00
MOFFAT BIBLE COLLEGE	5,000.00
NAIROBI AVIATION COLLEGE - KSM	112,000.00
NAIROBI TECHNICAL TRAINING INST.	7,000.00
POTENTIALS INSTITUTE	5,000.00
RAMOGI INST. OF ADVANCED TECH.	21,000.00
SLAYA INST. OF TECHNOLOGY	28,000.00
SIGALAGALA TECH. TRAINING INST.	7,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

ST. FRANCIS TECH.TRAINING INST.ASUMBI	7,000.00
ST. MARTIN YOUTH TRAINING CNT.	5,000.00
ZETECH COLLEGE	7,000.00
KMTC NAIROBI	15,000.00
RONGO UNIVESITY COLLEGE	10,000.00
MASENO UNIVERSITY KISUMU CAMPUS	30,000.00
KAIMOSI TTC	20,000.00
SISTER WOOD FOR CHANGE	50,000.00
CHUKA UNIVERSITY	10,000.00
RAMOGI INSTITUTE OF TECHNOLOGY	7,000.00
BUGEMA UNIVERSITY	10,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA- KSM CAMPUS	70,000.00
CHUKA UNIVERSITY	20,000.00
EGERTON UNIVERSITY	190,000.00
GREATLAKES UNIVERSITY OF KISUMU	100,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY	200,000.00
JOMO KENYATTA UNIVERSITY	100,000.00
KARATINA UNIVERSITY	10,000.00
K.C.A. UNIVERSITY - KSM CAMPUS	50,000.00
KENYATTA UNIVERSITY	240,000.00
KENYATTA UNIVERSITY - KITUI CAMPUS	10,000.00
KENYATTA UNIVERSITY - KSM CAMPUS	20,000.00
KIBABII UNIVERSITY COLLEGE	30,000.00
KIRINYAGA UNIVERSITY COLLEGE	10,000.00
KISII UNIVERSITY	60,000.00
KISII UNIVERSITY - KSM CAMPUS	30,000.00
LAIKIPIA UNIVERSITY	40,000.00
MAASAI MARA UNIVERSITY	50,000.00
MACHAKOS UNIVERSITY COLLEGE	10,000.00
MASENO UNIVERSITY - KSM CAMPUS	10,000.00
MASENO UNIVERSITY	470,000.00
MASENO UNIVERSITY - KSM CAMPUS	60,000.00
MASINDE MULIRO UNIVERSITY	120,000.00
MERU UNIVERSITY	20,000.00
MOI UNIVERSITY	150,000.00
MOI UNIVERSITY - ODERA AKANG'O CAMPUS	10,000.00
MOI UNIVERSITY- NRB CAMPUS	10,000.00
MT KENYA UNIVERSITY	60,000.00
MT. KENYA UNIVERSITY - KSM CAMPUS	30,000.00
MULTIMEDIA UNIVERSITY OF KENYA	30,000.00
RONGO UNIVERSITY COLLEGE	40,000.00
SOUTH EASTERN KENYA UNIVERSITY	30,000.00
TECHNICAL UNIVERSITY OF KENYA	40,000.00
TECHNICAL UNIVERSITY OF MOMBASA	30,000.00
THE TECHNICAL UNI. OF KENYA	20,000.00
THE TECHNICAL UNIVERSITY OF NAIROBI	20,000.00
U.O.N. SCH. OF LAW- KSM CAMPUS	10,000.00
UNIVERSITY OF EASTERN AFRICA BARATON	20,000.00
UNIVERSITY OF ELDORET	90,000.00
UNIVERSITY OF KABIANGA	30,000.00
UNIVERSITY OF NAIROBI	120,000.00
UNIVERSITY OF NAIROBI - SCH. OF MEDICINE	10,000.00
UNIVERSITY OF NAIROBI-CHIROMO CAMPUS	10,000.00
UNIVERSITY OF NAIROBI-KSM CAMPUS	10,000.00
KISUMU DICECE	20,000.00
MIGORI ECDE TEACHERS COLLEGE	5,000.00
MONAO EDUCATION CENTRE	10,000.00
KAPENGURIA YOUTH POLYTECHNIC	5,000.00
KISUMU POLYTECHNIC	88,000.00
INTERNATIONAL SCHOOL OF MEDICINE AND APPLIED TECHNOLOGY	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KABARNET	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII	21,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

KENYA MEDICAL TRAINING COLLEGE - KISUMU	42,000.00
KENYA MEDICAL TRAINING COLLEGE - PORTREIZ	7,000.00
KENYA MEDICAL TRAINING COLLEGE - SIAYA	10,000.00
KENYA MEDICAL TRAINING COLLEGE - WEBUYE	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KITUI	7,000.00
KENYA MEDICAL TRAINING COLLEGE - NAKURU	14,000.00
LAKE INSTITUTE OF TROPICAL MEDICINE	7,000.00
EGERTON UNIVERSITY	10,000.00
UNIVERSITY OF KABIANGA	10,000.00
RONGO UNIVERSITY COLLEGE	10,000.00
MT. KENYA UNIVERSITY	10,000.00
MASENO UNIVERSITY	10,000.00
MASENO UNIVERSITY	10,000.00
MASENO UNIVERSITY - KSM CAMPUS	10,000.00
MASENO UNIVERSITY - KSM CAMPUS	10,000.00
MASENO UNIVERSITY - KSM CAMPUS	10,000.00
MASENO UNIVERSITY	10,000.00
KENYATTA UNIVERSITY	10,000.00
KISII UNIVERSITY	10,000.00
KISII UNIVERSITY	10,000.00
KENYA MEDICAL TRAINING COLLEGE - KISUMU	7,000.00
KENYA MEDICAL TRAINING COLLEGE - MOMBASA	7,000.00
KENYA MEDICAL TRAINING COLLEGE - GARISSA	7,000.00
KENYA MEDICAL TRAINING COLLEGE - NAIROBI	7,000.00
BONDO EDUCATION CENTER	7,000.00
KERICHO TEACHERS TRAINING COLLEGE	7,000.00
MIGORI TEACHERS COLLEGE	7,000.00
KENYA INSTITUTE OF MANAGEMENT	10,000.00
KISUMU POLYTECHNIC	8,000.00
UNIVERSITY OF NAIROBI	10,000.00
KCA-UNIVERSITY	10,000.00
MT. KENYA UNIVERSITY - THIKA CAMPUS	10,000.00
MASENO UNIVERSITY-CITY CAMPUS	10,000.00
KENYA INSTITUTE OF MANAGEMENT	10,000.00
AFRICAN INST. OF RESEARCH & DEV. STDS.	49,000.00
AMANI COUNSELLING CNT.&TRAINING INST.	12,000.00
BUKURA AGRICULTURAL COLLEGE	7,000.00
CHRISTIAN INTERMEDIATE TECH. CNT.	5,000.00
COAST INST. OF TECHNOLOGY	7,000.00
INTRAGLOBAL TRAINING INST.	5,000.00
KENYA AIRWAYS PRIDE CENTRE	5,000.00
KENYA INST. OF MANAGEMENT-KSM	49,000.00
KENYA INSTITUTE OF HIGHWAY & BUILDING	7,000.00
KENYA INST. OF MANAGEMENT	14,000.00
KENYA INSTITUTE OF SPECIAL NEED ECDE	7,000.00
KENYA POWER TRAINING SCHOOL	7,000.00
KENYA WATER INSTITUTE	7,000.00
KISII INSTITUTE OF TECHNOLOGY	7,000.00
LUTHERAN TECHNICAL TRAINING INST.	7,000.00
MILBON COLLEGE	15,000.00
NAIROBI AVIATION COLLEGE-KSM	70,000.00
PHILLIPS BUSINESS TRAINING COLLEGE	5,000.00
POTENTIALS INSTITUTE	5,000.00
RAMOGI INST. OF ADVANCED TECH.	28,000.00
RAMOGI INSTITUTE OF ADVANCED TECHNOLOGY	7,000.00
RIFT VALLEY INST. OF SCI. & TECH.	7,000.00
RIFT VALLEY TECHNICAL TRAINING INSTITUTE	7,000.00
SIAYA INST. OF TECHNOLOGY	7,000.00
ST MARTIN YOUTH TRAINING CENTRE	5,000.00
TEMAK	5,000.00
MERU TECHNICAL TRAINING COLLEGE	7,000.00
ASUMBI T.T.C.	21,000.00
BONDO T.T.C.	7,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

BURROWS ECDE COLLEGE	7,000.00
EGOJI TEACHERS COLLEGE	7,000.00
JANS T.T.C.	14,000.00
JERUSA T.T.C. - BUTERE	7,000.00
KIBABII DIPLOMA TRAINING COLLEGE	7,000.00
MADONNA TEACHERS COLLEGE	7,000.00
MIGORI TEACHERS COLLEGE	7,000.00
SHANZU T.T.C.	7,000.00
ST JOSEPH MEDICAL TRAINING COLLEGE	7,000.00
TAMBACH TEACHERS COLLEGE	7,000.00
MACHAKOS TEACHERS COLLEGE	7,000.00
UZIMA UNIVERSITY COLLEGE	20,000.00
TECHNICAL UNIVERSITY OF KENYA	10,000.00
RAMOGI INSTITUTE OF ADVANCED TECHNOLOGY	10,000.00
MULTIMEDIA UNIVERSITY OF KENYA	10,000.00
KENYATTA UNIVERSITY	10,000.00
MASENO UNIVERSITY-CITY CAMPUS	20,000.00
KMTC - KISII	10,000.00
MASENO UNIVERSITY	10,000.00
ST. PAULS ERUSUI GIRLS HIGH SCHOOL	6,000.00
JARAMOGI OGINGA ODINGA UNI. OF SCI. & TECH	10,000.00
MASENO UNI	10,000.00
UNI OF NAIROBI	20,000.00
MIGORI TTC	6,000.00
TECHNICAL UNIVERSITY OF KENYA	20,000.00
KISUMU POLYTECHNIC	56,000.00
KISUMU POLYTECHNIC	10,000.00
KISUMU POLYTECHNIC	10,000.00
KMTC-SIAYA	7,000.00
KMTC-NYAMIRA CAMPUS	7,000.00
K.M.T.C-NYAMIRA	7,000.00
KMTC SIAYA	7,000.00
KMTC KISII	7,000.00
AHERO EVANGELICAL SCH. OF THEOLOGY	5,000.00
KISUMU BAPTIST BIBLE COLLEGE	5,000.00
KISUMU COUNTY REVENUE FUND	5,000.00
MILBON COLLEGE	5,000.00
BURROWS ECDE COLLEGE	10,000.00
KISUMU DICECE	30,000.00
MISSION FOR AFRICA ECDE COLLEGE	10,000.00
MONAO ECD	5,000.00
CATHOLIC UNIVERSITY - KSM CAMPUS	10,000.00
EGERTON UNIVERSITY	30,000.00
GREATLAKES UNIVERSITY OF KISUMU	30,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY	10,000.00
K.C.A. UNIVERSITY - KSM CAMPUS	40,000.00
KAMPALA UNIVERSITY	10,000.00
KENYATTA UNIVERSITY	50,000.00
KISII UNIVERSITY	10,000.00
KISII UNIVERSITY-KSM CAMPUS	10,000.00
MASENO UNIVERSITY	60,000.00
MASENO UNIVERSITY-KSM CAMPUS	10,000.00
MASINDE MULIRO UNIVERSITY	30,000.00
MOI UNIVERSITY	30,000.00
MT KENYA UNIVERSITY	10,000.00
MULTIMEDIA UNIVERSITY OF KENYA	10,000.00
PWANI UNIVERSITY	10,000.00
RONGO UNIVERSITY COLLEGE	10,000.00
TECHNICAL UNIVERSITY OF MOMBASA	10,000.00
THE CO-OPERATIVE UNIVERSITY COLLEGE	10,000.00
UNIVERSITY OF KABIANGA	10,000.00
UNIVERSITY OF NAIROBI	50,000.00
UNIVERSITY OF NAIROBI	10,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015**

UZIMA UNIVERSITY COLLEGE	10,000.00
UNIVERSITY OF NAIROBI-KIKUYU CAMPUS	10,000.00
MOI UNIVERSITY	10,000.00
KENYATTA UNIVERSITY	10,000.00
KENYA METHODIST UNIVERSITY-NRB CAMPUS	10,000.00
GREATLAKES UNIVERSITY OF KISUMU	10,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA - KSM CAMPUS	10,000.00
CHUKA UNIVERSITY	10,000.00
EGERTON UNIVERSITY	10,000.00
MASENO UNIVERSITY -KISUMU CAMPUS	10,000.00
JOUST	10,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA - KSM CAMPUS	10,000.00
AFRICAN INST. OF RESEARCH &DEV. STDS.	7,000.00
COAST INST. OF TECHNOLOGY	7,000.00
FOUNDATION INSTITUTE OF AFRICA	7,000.00
KENYA INST. OF MANAGEMENT-KSM	14,000.00
KENYA INSTITUTE OF STUDIES IN CRIMINOLOGY	7,000.00
KENYA TECHNICAL TEACHERS COLLEGE	7,000.00
NAIROBI AVIATION COLLEGE-KSM	21,000.00
NAIROBI TECHNICAL TRAINING INSTITUTE	7,000.00
RAMOGI INST. OF ADVANCED TECH.	21,000.00
SANGALO INSITTUTE OF TECHNOLOGY	7,000.00
ST. FRANCIS TECHNICAL TRAINING INST.	7,000.00
KISII COLLEGE OF ACCOUNTANCY	7,000.00
RAMOGI INSTITUTE OF ADVANCED TECH	7,000.00
KENYA INSTITUTE OF MANAGEMENT	7,000.00
NAIROBI AVIATION COLLEGE	7,000.00
KENYA INSTITUTE OF MANAGEMENT	7,000.00
ST. FRANCIS TECHNICAL TRAINING INSTITUTE -ASUMBI	7,000.00
KENYA INSTITUTE OF MANAGEMENT	7,000.00
ASUMBI TEACHERS COLLEGE	7,000.00
BARATON T.T.C.	7,000.00
BUNGOMA TEACHERS TRAINING INST.	7,000.00
BURROWS E.C.D.E. T.T.C.	7,000.00
EREGI TEACHERS TRAINING COLLEGE	14,000.00
KAIMOSI TEACHERS COLLEGE	7,000.00
MIGORI TEACHERS COLLEGE	28,000.00
NAKURU TTC	7,000.00
THOGOTO TEACHERS TRAINING COLLEGE	7,000.00
TWINLIGHT ECD TTC	7,000.00
VIHIGA T.T.C.	7,000.00
IMPERIAL DRIVING SHOOOL	10,000.00
JARAMOGI OGINGA ODINGA UNI. OF SCI. & TECH.	10,000.00
JARAMOGI OGINGA ODINGA UNI. OF SCI. & TECH.	10,000.00
JOMO KENYATTA UNIVERSITY OF AGRICULTURE &TECHNOLOGY	10,000.00
KENYA INSTITUTE OF MANAGEMENT	10,000.00
MAASAI MARA UNIVERSITY	10,000.00
MASENO UNIVERSITY	10,000.00
MASENO UNIVERSITY	10,000.00
MASENO UNIVERSITY - KISUMU CAMPUS	10,000.00
MASENO UNIVERSITY-KSM CAMPUS	10,000.00
MT. KENYA UNIVERSITY	10,000.00
RIFT VALLEY TECHNICAL TRAINING INSTITUTE	10,000.00
UNIVERSITY OF ELDORET	10,000.00
MASENO UNIVERISTY	10,000.00
GREAT LAKES UNIVERSIYT OF KISUMU	10,000.00
MASENO UNIVERSITY-KISUMU CAMPUS	10,000.00
	8,971,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

16.1.3 BURSARIES FOR SPECIAL SCHOOLS

PAYEE	AMOUNT
AA DRIVING SCHOOL	6,000.00
IMPERIAL DRIVING SCHOOL	24,000.00
ROCKY DRIVING SCHOOL	30,000.00
AKADO YOUTH POLYTECHNIC	244,000.00
AUTOMOBILE ASSOCIATION OF KENYA	7,000.00
IMPERIAL DRIVING SCHOOL	42,000.00
TOTALS	353,000.00

17.0 OTHER CAPITAL GRANTS AND TRANSFERS

17.0 TRANSFER TO ROADS AND BRIDGES

PROJECT NAME	AMOUNT	
	2014/2015	2013/2014
ANYWANG FOOTBRIDGE	1,681,500.00	
OGANGO - MBEME ROAD	1,870,461.75	
ALANGO - LOWER KAMENYA ROAD	2,383,172.90	
GITA KASETA ROAD	3,241,647.70	
KANYANDIGA FOOTBRIDGE	3,896,380.00	
RAPOGI FOOTBRIDGE	4,000,000.00	
GUBA FILTER ROAD		747,600.00
KOKUMU (CHINA) FOOTBRIDGE		2,009,891.00
TOTALS	17,073,162.35	2,757,491.00

17.1 TRANSFER TO SECURITY

SECURITY

PROJECT NAME	2014/2015	2013/2014
OBWOLO AP CAMP	341,469.00	750,000.00
RWEYA CHIEFS CAMP	500,000.00	
NYABERA CHIEFS CAMP		1,000,000.00
TOTALS	841,469.00	1,750,000.00

17.2 TRANSFER TO WATER

WATER

PROJECT NAME	2014/2015	2013/2014
DUNGA BEACH MANAGEMENT UNIT	500,000.00	
NYANDIWA BEACH TOILETS		1,000,000.00
DUNGA BEACH MANAGEMENT UNIT		200,000.00
BUOYE WATER AND SANITATION GROUP		500,000.00
TOTALS	500,000.00	1,700,000.00

17.3 TRANSFER TO ELECTRIFICATION

PROJECT NAME	2014/2015	2013/2014
KENYA POWER AND LIGHTING COMPANY		228,000.00
TOTALS		228,000.00

17.4 TRANSFER TO SPORTS

PROJECT NAME	2014/2015	2013/2014
KISUMU EAST ACTIVITY FUND	127,200.00	
AMANI AND UPENDO DEVT GROUP		300,000.00
TOTALS	127,200.00	300,000.00

17.5 TRANSFER TO MARKETS

PAYEE NAME	2014/2015	2013/2014
JAMWILCO ENTERPRISES		173,359.00
JAMWILCO ENTERPRISES		476,488.00
TOTALS	0.00	649,847.00

NATIONAL GOVERNMENT ENTITY - (Indicate actual name of the entity)

Reports and Financial Statements

For the year ended June 30, 2014 (Kshs'000)

ANNEX 2 - ANALYSIS OF PENDING STAFF PAYABLES

Name of Staff	Job Group	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2015	Outstanding Balance 2014	Comments
		a	b	c	d=a-c		
Others (specify)							
3. Rebecca Ominde Wandei	H	75,475.08	1/6/13	0	75,475.08	77,871.69	
4. Noah Onyango Ongawo	H	56,606.31	1/6/13	0	56,606.31	77,871.69	
5. Moses Ochieng Oyugi	G	65,193.00	1/6/13	0	65,193.00	67,268.76	
6. Judith Salome Okwiri Alubaka	G	65,193.00	1/6/13	0	65,193.00	67,268.76	
7. Chrysentus Otieno Abiero	G	65,193.00	1/6/13	0	65,193.00	67,268.76	
8. James Onyango Opio	J	96,329.40	1/6/13	0	96,329.40	99,387.86	
9. Patrick Owiti Yagan	H	11,980.26	1/5/15	0	11,980.26	0.00	
Sub-Total					435,970.05	456,937.52	
Grand Total							

NATIONAL GOVERNMENT ENTITY - (Indicate actual name of the entity)
Reports and Financial Statements
For the year ended June 30, 2014 (Kshs'000)

ANNEX 3 - ANALYSIS OF OTHER PENDING PAYABLES

Name	Brief Transaction Description	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2015	Outstanding Balance 2014	Comments
		a	b	c	d=a-c		
Amounts due to other Government entities							
1. Dago Primary School		2,017,801		878,700	1,139,101		
2. Okok Secondary School		2,050,000		2,000,000	50,000		
3. Gita Health Center		690,759		0	690,759		
	Sub-Total	4,758,560		2,878,700	1,879,860		
Amounts due to other grants and other transfers							
4. Bursary		22,421,268.75		21,810,486.75	610,782.00		
5. Kisumu East Constituency Sports		1,000,000.00		627,200.00	372,800.00		
6. Nyandiwa Beach Protection Works		1,917,725.00			1,917,725.00		
7. Nyabera Chiefs Camp		297,341.00			297,341.00		
	Sub-Total	25,636,334.75		22,437,686.75	3,198,648.00		
Others (specify)							
8. Use of Goods		1,250,000		1,219,923	30,077.00		
9. Committee Expenses		3,000,000		2,153,395	846,605.00		
10. Staff Gratuity		458,121.00			458,121.00		
	Sub-Total	4,708,121.00		3,373,318.00	1,334,803.00		
	Grand Total	35,103,015.75		28,689,704.75	6,413,311.00		

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015

17.6 TRANSFER TO EMERGENCY

PROJECT NAME	2014/2015	2013/2014
NYAMASARIA SEC SCHOOL	550,000.00	
ORONGO SECONDARY SCHOOL	550,000.00	
OTIAK ADMN POLICE LINE	250,000.00	
CHIGA MISSION ROAD	958,409.40	
LIE LANGO DESILTATION	850,000.00	
ST. JOHNS ORIANG SCHOOL	100,000.00	
TOTALS	3,258,409.4	0.00

NATIONAL GOVERNMENT ENTITY - (Indicate actual name of the entity)
Reports and Financial Statements
For the year ended June 30, 2014 (Kshs'000)

ANNEX 1 - ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance 2015	Outstanding Balance 2014	Comments
	a	b	c	d=a-c		
Construction of civil works						
1. Nyandiwa Beach Project	1,954,942.00	18-Jun-15	0.00	1,954,942.00		
Sub-Total						
Supply of services						
2. Review of Strategic Plan	745,000.00		223,755.00	521,245.00		
Sub-Total	745,000.00		223,755.00	521,245.00		
Grand Total	2,699,942.00		223,755.00	2,476,187.00		

NATIONAL GOVERNMENT ENTITY - (indicate actual name of the entity)
Reports and Financial Statements
For the year ended June 30, 2014 (Kshs'000)

ANNEX 4 – SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost (Kshs) 2014/15	Historical Cost (Kshs) 2013/14
Transport equipment	3,469,017.00	3,469,017.00
Office equipment, furniture and fittings	1,267,575.00	1,041,700.00
ICT Equipment, Software and Other ICT Assets	887,599.00	621,599.00
Total	5,624,191.00	5,132,316.00

