

MALDIVIAN DEMOCRATIC PARTY
DRAFT STATEMENT OF INCOME & EXPENDITURE
January - March 2012

	2012 Rf
Income	
Gifts and donation	3,024,011
Government grant	3,753,399
Other income	1,041
	<u>6,778,451</u>
Less: Expenditure	
Bank service charges	100
Campaign office expenese	19,000
Cleaning Expense	333,954
Dhaira expenses	225,000
Electricity	97,247
Food, Entertain & Accomodation	699,618
Meeting and conference	7,635
Postage and Delivery,SMS-Caster	20,257
Printing & Copying	62,367
Advertising and Publication	8,605
Broadcast expense	615,559
Rent	225,000
Repairs & Maintenance	27,925
Staff salary	468,700
Telephone, fax and internet	44,078
Travel and Transport	1,458,712
Water	83,176
Miscellaneous	10,699
Materials and supplies	407,807
Security Monitoring	12,600
Office Stationary	24,029
Rally, gathering and other activities	868,611
Subscription and membership fees	27,849
GST Expense	41,875
	<u>5,790,403</u>
Surplus/(Deficit) for the priod	<u><u>988,048</u></u>

