

**REPRESENTED POLITICAL PARTY
DEMOCRATIC PARTY (DP)**



BALANCE SHEET at 31 March 2000

	2000	1999
ASSETS		
Non-current assets		
Equipment and furniture	53	
Current assets		
Receivables and prepayments	2	
Cash and cash equivalents	1 600	9 54
Total assets	1 602	9 54
RESERVE AND LIABILITIES		
Reserve		
Unutilised surplus	1 655	6 54
Current liabilities		
Trade and other payables		3 001
Total reserve and liabilities	1 655	9 54

CERTIFIED BY ACCOUNTING OFFICER:
AUDITED BY:

Ms. D Esterhuizen
Fisher Hofman Sithole

CASH FLOW STATEMENT for the year ended 31 March 2000

	2000	1999
CASH FLOW FROM OPERATING ACTIVITIES		
Cash generated from operations	146 495	45 594
Interest received	10 865	4 369
Interest paid	(28)	(28)
Net cash inflow from operating activities	157 360	49 925
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of equipment and furniture	(165 301)	(40 384)
Net increase in cash and cash equivalents	(7 941)	9 541
Cash and cash equivalents at beginning of period	9 541	
CASH AND CASH EQUIVALENTS AT END OF YEAR	1 600	9 541

Note: For the purposes of the cash flow statement, cash includes cash on hand and deposits held on call.

REPRESENTED POLITICAL PARTY DEMOCRATIC PARTY (DP)



DETAILED INCOME STATEMENT for the year ended 31 March 2000

	2000 R	1999 R
INCOME		
Government appropriation	4 429 769	1 689 346
Interest received	10 865	4 359
	4 440 634	1 693 705
EXPENDITURE		
Personnel expenditure	1 982 289	163 185
Salaries: Employees	1 369 284	-
Casual wages	300	-
Salaries: Temporary staff	9 000	163 185
PAYE	302 519	-
Medical funds	212 946	-
Pension funds	74 579	-
Insurance: UIF	13 661	-
Accommodation expenditure	1 110	1 934
Hotel	1 110	1 934
Travel expenditure	348 786	28 221
Hotel Expenditure - Other	8 261	-
Hotel Expenditure - Meals	-	240
Public transport	260	5 265
Car rental	6 548	885
Private transport - Reimburse	479	1 400
Air travel - Internal	333 238	20 431
Arrangements of meetings and rallies	194 522	1 050 609
Hiring: Conference Venues	54 050	10 628
Hiring - Buses and taxis	122 972	93 355
Renting equipment - Public addressing	-	164 337
Renting equipment - Other	17 500	-
Renting tables and chairs	-	630
Rally designs	-	781 659

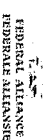
REPRESENTED POLITICAL PARTY DEMOCRATIC PARTY (DP)



DETAILED INCOME STATEMENT for the year ended 31 March 2000

	2000	1999
	R	R
EXPENDITURE (continued)		
Administrative expenditure	1 062 587	125 131
Communication expenditure: Telephone, fax, modem	194 035	14 486
Communication expenditure: Cell phones	124 958	-
Communication expenditure: Postal services	9 167	-
Courier services	18 704	-
Maintenance and repairs: Furniture	351	-
Maintenance and repairs: Equipment	7 514	2 509
Maintenance and repairs: Buildings	469	53 756
Maintenance and repairs: Computers	13 291	-
Membership and registrations - National	1 116	-
Stationery	82 582	1 995
Insurance - Equipment	2 485	4 465
Insurance - Pool vehicles	2 300	-
Cleaning	95	-
Entertainment expenditure: Office teas	667	-
Entertainment expenditure: Meetings and rallies	52 328	-
Entertainment expenditure: Guests	509	-
Entertainment expenditure: Other	50	-
Entertainment expenditure: Refreshments	2 074	-
Election canvassing	102 600	-
Legal cost	1 508	-
Audit cost	8 984	3 000
Bank charges	4 221	364
Interest paid	-	28
Security services	5 472	-
Other	248 120	-
Rental - Head office	59 297	-
Rental - Provincial office	2 771	34 838
Rental - Other office space	-	9 690
Rental - Office equipment	114 735	-
Water and lights	2 184	-
Promotion and publications	690 978	277 700
Advertisements - Newspapers	11 490	869
Advertisements - Other	4 971	64 033
Promotions - T shirts, Caps, Flags	8 824	39 900
Promotional badges and keyrings	16 762	-
Printing and production of pamphlets	127 056	172 898
Printing and production of posters	217 803	-
Printing and production of books	285 816	-
Press conference and media	18 256	-
Depreciation	165 250	40 362
Surplus for the Year	(4888)	6543

REPRESENTED POLITICAL PARTY FEDERAL ALLIANCE (FA)



BALANCE SHEET at 31 March 2000

	2000
ASSETS	R
Non-current assets	
Equipment and furniture	9
Current assets	
Receivables and prepayments	2 469
Cash and cash equivalents	49 040
	51 509
Total assets	51 518
RESERVE AND LIABILITIES	
Reserve	
Unutilised surplus	41 518
Current liabilities	
Trade and other payables	10 000
	10 000
Total reserve and liabilities	51 518

CERTIFIED BY ACCOUNTING OFFICER: Mr. WP Kruger
AUDITED BY: PriceWaterhouseCoopers

CASH FLOW STATEMENT for the year ended 31 March 2000

	2000
CASH FLOW FROM OPERATING ACTIVITIES	R
Cash generated from operations	72 713
Interest received	5 540
Net cash inflow from operating activities	78 253
CASH FLOW FROM INVESTING ACTIVITIES	
Purchase of equipment and furniture	(29 213)
	(29 213)
Net increase in cash and cash equivalents	49 040
Cash and cash equivalents at beginning of period	—
CASH AND CASH EQUIVALENTS AT END OF YEAR	49 040

Note: For the purposes of the cash flow statement, cash includes cash on hand and deposits held on call.

REPRESENTED POLITICAL PARTY FEDERAL ALLIANCE (FA)



DETAILED INCOME STATEMENT for the year ended 31 March 2000

2000
R

INCOME 226 167

Government appropriation	220 581
Interest received	5 540
Other Income	46

EXPENDITURE 184 649

Personnel expenditure	63 590
Salaries: Employees	63 000
Casual wages	590

Accommodation expenditure	759
Hotel	759

Travel expenditure	887
Private transport: Reimburse	887

Arrangements of meetings and rallies	15 276
Hiring: Conference Venues	5 404
Hiring: Buses and taxis	3 354
Renting equipment: Public Addressing	1 895
Refreshments	3 977
Consumables	646

Administrative expenditure	74 933
Courier services	3 262
Stationery	4 266
Telephone costs	23 874
Legal cost	643
Audit cost	10 000
Bank charges	579
Internet cost	14 065
Books and publications	261
Computer expenses	3 141
Rental: Provincial office	5 484
Rental: Office equipment	2 399
Water and lights, rates and taxes	577
Petrol	3 924
Consumables	317
Postage	2 141

Promotion and publications	-
Advertisements: Newspapers	-

Depreciation	29 204
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Surplus for the Year	41 518
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**REPRESENTED POLITICAL PARTY
FREEDOM FRONT (FF) / VRYHEIDSFRONT (VF)**



BALANCE SHEET at 31 March 2000

	2000	1999
	R	R
ASSETS		
Non-current assets		
Equipment and furniture	1	
Current assets		
Cash and cash equivalents	147 598	964 938
	147 598	964 938
Total assets	<u>147 598</u>	<u>964 938</u>
RESERVE AND LIABILITIES		
Reserve		
Unutilised surplus	147 598	952 010
Current liabilities		
Trade and other payables		12 928
		12 928
CASH AND CASH EQUIVALENTS AT END OF YEAR	<u>147 598</u>	<u>964 938</u>

CERTIFIED BY ACCOUNTING OFFICER:

Col. PD Uys
Van Staden & Partners

AUDITED BY:

CASH FLOW STATEMENT for the year ended 31 March 2000

	2000	1999
	R	R
CASH FLOW FROM OPERATING ACTIVITIES		
Cash generated from operations	(845 656)	889 411
Interest received	30 824	75 527
Net cash inflow from operating activities	<u>(814 832)</u>	<u>964 938</u>
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of equipment and furniture	(2 508)	
	<u>(2 508)</u>	
Net increase in cash and cash equivalents	<u>(817 340)</u>	<u>964 938</u>
Cash and cash equivalents at beginning of period	964 938	
CASH AND CASH EQUIVALENTS AT END OF YEAR	<u>147 598</u>	<u>964 938</u>

Note: For the purposes of the cash flow statement, cash includes cash on hand and deposits held on call.

**REPRESENTED POLITICAL PARTY
FREEDOM FRONT (FF) / VRYHEIDSFRONT (VF)**



DETAILED INCOME STATEMENT for the year ended 31 March 2000

	2000 R	1999 R
INCOME	1 301 963	2 226 613
Government appropriation	1 271 139	2 151 086
Interest received	30 824	75 527
EXPENDITURE	2 106 374	1 274 603
Personnel expenditure	257 938	-
Salaries: Employees	206 925	-
Honorarium	5 350	-
PAYE	38 696	-
Insurance: UIF	6 131	-
Telephone allowance	36	-
Motor allowance	800	-
Accommodation expenditure	904	-
Hotel	697	-
Other	207	-
Travel expenditure	5 499	-
Hotel expenditure - Meals	1 104	-
Private transport - Reimburse	500	-
Parking fees and toll roads	100	-
Transport/Removal	3 795	-
Arrangements of meetings and rallies	7 816	-
Hiring: Conference Venues	7 466	-
Insurance - Conference venue	350	-

REPRESENTED POLITICAL PARTY FREEDOM FRONT (FF) / VRYHEIDSFRONT (VF)



DETAILED INCOME STATEMENT for the year ended 31 March 2000

	2000 R	1999 R
EXPENDITURE (continued)		
Administrative expenditure	216 341	29 722
Communication expenditure: Telephone, fax, modem	69 485	12 643
Communication expenditure: Cell phones	657	-
Communication expenditure: Postal services	16 040	1 342
Courier services	5 352	-
Maintenance and repairs: Furniture	611	-
Maintenance and repairs: Equipment	223	-
Maintenance and repairs: Computers	2 455	-
Maintenance and repairs: Motor vehicles	2 489	-
Stationery	10 368	-
Insurance - Equipment	18 413	1 791
Insurance - Office premises	1 722	-
Entertainment expenditure: Office teas	1 600	-
Entertainment expenditure: Meetings and rallies	1 118	-
Election expenditure	4 309	-
Legal cost	2 000	-
Audit cost	8 910	3 000
Bank charges	1 041	107
Rental - Head office	20 428	9 765
Rental - Other office space	13 335	-
Rental - Media Offices	32 000	-
Rental - Office equipment	-	1 074
Water and lights	3 785	-
Promotion and publications	1 615 369	1 244 881
Advertisements - Newspapers	815	-
Advertisements - Other	1 513,692	1 229 572
Printing and production of pamphlets	-	9 309
Printing and production of books	6 000	-
Publication: Monthly Frontuus	94 882	6 000
Depreciation	2 507	-
Surplus for the Year	<u>(804 411)</u>	<u>952 010</u>

REPRESENTED POLITICAL PARTY INKATHA FREEDOM PARTY (IFP)



DETAILED INCOME STATEMENT for the year ended 31 March 2000

EXPENDITURE (continued)	2000 R	1999 R
Administrative expenditure	1 989 460	2 173 281
Communication expenditure: Telephone, fax, modem	568 442	47 051
Communication expenditure: Cell phones	15 129	2 400
Communication expenditure: Postal services	5 550	13 584
Courier services	67 538	128 290
Maintenance and repairs: Equipment	6 312	4 394
Maintenance and repairs: Buildings	1 138	11 730
Maintenance and repairs: Computers	-	1 161
Maintenance and repairs: Motor vehicles	20 840	590
Stationery	2 351	14 631
Cleaning	-	72
Entertainment expenditure: Office teas	-	90
Entertainment expenditure: Meetings and rallies	-	17 094
Entertainment expenditure: Guests	10 226	-
Entertainment expenditure: Other	-	37
Miscellaneous	2 606	2 454
Legal cost	815	715
Audit cost	34 770	8 000
Bank charges	8 861	7 989
Interest paid	-	1
Administrator - Indlovu	5 000	99 537
Administrator - Zululand	5 000	-
Administrator - Metro	5 000	-
Administrator - Ilembe	5 000	-
Administrator - Umzinyathi	5 000	-
Administrator - Uthungulu	5 000	-
Administrator - Ugu	4 000	-
Administrator - Uthekela	4 000	-
Strategy consultants	499 608	1 573 295
Administrative consultants	94 583	219 144
Rental: Head office	125 708	-
Rental: Provincial office	15 118	15 296
Rental: Other office space	469 658	3 938
Water and lights	1 207	1 749
Promotion and publications	817 487	1 867 134
Advertisements: Newspapers	7 266	54 029
Advertisements: Other	-	75
Backing boards: Posters	-	240 230
Bill boards	29 526	420 711
Promotions: T shirts, Caps, Flags	107 486	115 995
Promotional badges and keyrings	44	81 736
Printing and production of pamphlets	166 661	207 552
Printing and production of posters	496 504	406 149
Printing and production of books	10 000	293 098
Press conference and media	-	46 879
Depreciation	91 054	132 049
Surplus for the Year	(201 313)	660 646

REPRESENTED POLITICAL PARTY MINORITY FRONT (MF)



BALANCE SHEET at 31 March 2000

	2000	1999
	R	R
ASSETS		
Non-current assets		
Equipment and furniture	4	
Current assets		
Receivables and prepayments	2 596	
Cash and cash equivalents	88 279	95 412
	90 865	95 412
Total assets	90 869	95 412
RESERVE AND LIABILITIES		
Reserve		
Unutilised surplus	85 869	62 949
Current liabilities		
Trade and other payables	5 000	32 463
	5 000	32 463
Total reserve and liabilities	90 869	95 412

CERTIFIED BY ACCOUNTING OFFICER: M. V Reddy
 AUDITED BY: Loggie Gowender & Co.

CASH FLOW STATEMENT for the year ended 31 March 2000

	2000	1999
	R	R
CASH FLOW FROM OPERATING ACTIVITIES		
Cash generated from operations	2 764	95 174
Interest received	798	238
Net cash inflow from operating activities	3 562	95 412
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of equipment and furniture	(10 695)	-
Net increase in cash and cash equivalents	(7 133)	95 412
Cash and cash equivalents at beginning of period	95 412	-
CASH AND CASH EQUIVALENTS AT END OF YEAR	88 279	95 412

Note: For the purposes of the cash flow statement, cash includes cash on hand and deposits held on call.