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**UNITED DEMOCRATIC ALLIANCE**  
**STATEMENT OF FINANCIAL PERFORMANCE**

<b>UNITED DEMOCRATIC ALLIANCE</b> <b>Statement Of Financial Performance</b> For the period ended June 30, 2022	<b>Notes</b>	<b>2021 - 2022</b>	<b>2020 - 2021</b>
		<b>Kshs</b>	<b>Kshs</b>
Revenue from non-exchange transactions			
Total Accrued Income and Contributions	1	537,794,904	29,983,547
<b>Total Revenue</b>		<b>537,794,904</b>	<b>29,983,547</b>
<b>Expenses</b>			
Grassroots Expenses	2	438,392,866	19,069,401
Employee costs	3	20,949,708	1,375,000
Accrued Expenses	4	250,000	270,000
Depreciation and amortization expense	5	6,607,770	2,912,865
Administration Expenses	6	24,814,465	5,843,538
<b>Total expenses</b>		<b>491,014,809</b>	<b>29,470,804</b>
Surplus before tax		46,780,095	512,743
Surplus for the period		46,780,095	512,743
Attributable to:			
Surplus B/F		791,222	278,480
		<b>47,571,317</b>	<b>791,222</b>
<b>UNITED DEMOCRATIC ALLIANCE</b> <b>Statement Of Financial Position</b> For the period ended June 30, 2022			
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	7	35,231,710	2,375,259
Party Debtors	8	5,388,900	5,348,900
Non-current assets		40,620,610	7,724,159
Property, plant and equipment	9	45,942,264	27,114,526
		45,942,264	27,114,526
<b>Total assets</b>		<b>86,562,874</b>	<b>34,838,685</b>
<b>Liabilities</b>			
Non-current liabilities			
Accounts Payable	10	5,520,000	575,907
Total liabilities		5,520,000	75,907
<b>Net assets</b>		<b>81,042,873</b>	<b>34,262,778</b>
Financed By:-			
Reserves		33,471,556	33,471,556
Accumulated Surplus		47,571,317	791,222
<b>Total net assets and liabilities</b>		<b>81,042,873</b>	<b>34,262,778</b>