

Annual Report and Financial Statements for the year ended June 30, 2025.

Statement of Financial Performance for the year ended 30 June 2025

	NOTES	2025-2024 (Kshs)	2024-2023 (Kshs)
Revenue			
Transfers from Political Parties Fund (PPF)	6	481,478,992	316,061,825
Membership Fees	7	154,920,650	163,861,689
Public contributions and donations	8	11,904,114	22,430,000
Investment Income	9	-	-
Miscellaneous Revenue	10	9,659,851	84,189,529
TOTAL REVENUE		657,963,608	586,543,043
Expenses			
Administrative Expenses	11	207,680,244	251,748,917
Special Interest Groups expenses	12	219,809,440	97,708,859
Advocacy and Electoral expenses	13	257,038,411	243,231,917
Finance Costs	14	-	-
TOTAL EXPENSES		684,528,095	592,689,693
Other gains/(losses)			
Gain/Loss on sale of assets	15	(13,292,527)	-
Gain/Loss on foreign exchange transactions	16	-	-
Gain /Loss on fair value of investments	17	-	-
Impairment loss	18	-	-
SURPLUS/DEFICIT		(39,857,014)	(6,146,650)

Statement of Financial Position as at 30 June 2025

Assets			
Current Assets			
Cash and Cash equivalents	19	189,565,262	269,731,712
Receivables and advances	20	51,066,621	44,977,390
Inventories	21	-	-
Investments (current)	22	-	-
TOTAL Current Assets		240,631,884	329,165,232
Non-Current Assets			
Investments	22	-	-
Property Plant and Equipment	23	60,968,934	68,830,891
Intangible Assets	24	-	-
Investment Property	25	-	-
Total Non-Current Assets		60,968,934	68,830,891
TOTAL ASSETS (A)		301,600,818	397,996,123
Liabilities			
Current Liabilities			
Trade and Other Payables	26	5,365,254	21,566,154
Refundable Deposits from Customers	27	-	-
Current Provision	28	-	-
Finance Lease Obligation	29	-	-
Deferred Income	30	-	-
Current Portion of Borrowings	31	-	-
TOTAL Current Liabilities		5,365,254	21,566,154
Non-Current Liabilities			
Non-Current Provisions	28	-	-
Borrowings	31	-	-
Total Non- Current Liabilities		-	-
TOTAL LIABILITIES (B)		- 5,365,254	21,566,154
NET ASSETS (A-B)		296,235,564	376,429,969
Represented by:			
Revaluation Reserves		18,160	13,418,194
Accumulated Surplus/deficits		296,217,405	363,011,775
NET ASSETS		296,235,564	376,429,969