

Annual Report and Financial Statements for the year ended June 30, 2026.

Statement of Financial Performance for the year ended 30th June 2026

	NOTES	2026/2025 (Kshs)	2025/2024 (Kshs)
Revenue			
Transfers from Political Parties Fund (PPF)	6	788,551,370	481,478,992
Membership Fees	7	160,281,840	154,920,650
Public contributions and donations	8	56,000,133	11,904,114
Investment Income	9	-	-
Miscellaneous Revenue	10	98,669,093	9,659,851
TOTAL REVENUE		1,103,502,436	657,963,608
Expenses			
Administrative Expenses	11	144,417,257	217,065,244
Special Interest Groups expenses	12	317,111,747	219,809,440
Advocacy and Electoral expenses	13	796,875,765	247,653,411
Finance Costs	14	-	-
TOTAL EXPENSES		1,258,404,769	684,528,095
Other gains/(losses)			
Leasehold improvements written off	15	-	(13,292,527)
Gain/Loss on foreign exchange transactions	16	-	-
Gain /Loss on fair value of investments	17	-	-
Impairment loss	18	-	-
SURPLUS/DEFICIT		(154,902,333)	(39,857,014)

Statement of Financial Position as at 30th June 2026

Assets			
Current Assets			
Cash and Cash equivalents	19	2,523,431	189,565,262
Receivables and advances	20	82,361,563	51,066,621
Inventories	21	-	-
Investments (current)	22	-	-
TOTAL Current Assets		84,884,994	240,631,884
Non-Current Assets			
Investments	22	-	-
Property Plant and Equipment	23	58,949,745	60,968,934
Intangible Assets	24	-	-
Total Non-Current Assets		58,949,745	60,968,934
TOTAL ASSETS (A)		143,834,739	301,600,818
Liabilities			
Current Liabilities			
Trade and Other Payables	26	2,501,508	5,365,254
Deferred Income	30	-	-
Current Portion of Borrowings	31	-	-
TOTAL Current Liabilities		2,501,508	5,365,254
Non-Current Liabilities			
Non-Current Provisions	28	-	-
Borrowings	31	-	-
Total Non- Current Liabilities		-	-
TOTAL LIABILITIES (B)		- 2,501,508	5,365,254
NET ASSETS (A-B)		141,333,231	296,235,564
Represented by:			
Revaluation Reserves		(12,969,281)	18,160
Accumulated Surplus/deficits		154,302,512	296,217,404
NET ASSETS		141,333,231	296,235,564