



1. Statement of Comprehensive Income for the year ended 30 June 2024

DESCRIPTION	Notes	2023-2024	2022-2023
		Kshs	Kshs
Revenue from non-exchange transactions			
Transfers from Office of Registrar of Political parties	6	74,052,079	81,019,735
Public contributions and donations	7a	5,841,200	9,993,570
Total revenue		79,893,279	91,013,305
Expenses			
Employee costs	8	38,145,714	69,992,431
Withholding tax	12	-	36,844
Use of goods	9	91,420,774	513,491,341
Depreciation and amortization expense	10	18,450,309	21,125,619
Finance costs	11	8,760	7,522,593
Total expenses		148,025,557	612,168,828
Surplus/(deficit) for the period/year		(68,132,278)	(521,155,523)

The notes set out on pages 6 to 28 form an integral part of these Financial Statements.

13. Statement of Financial Position as at 30 June 2024

DESCRIPTION	Notes	2023-2024	2022-2023
		Kshs	Kshs
Assets			
Current assets			
Cash and cash equivalents	13	182,689,655	212,634,283
Receivables from non-exchange transactions	14	63,771,219	49,572,474
Total Current Assets		246,460,874	262,206,757
Non-current assets			
Property, plant and equipment	15	128,294,932	146,745,241
Total Non- Current Assets		128,294,932	146,745,241
Total Assets		374,755,806	408,951,998
Liabilities			
Current liabilities			
Trade and other payables from exchange transactions	16	236,585,692	212,858,422
Total Current Liabilities		236,585,692	212,858,422
Non-current liabilities			
Non-Current Employee Benefit Obligation	17	24,874,334	16,714,604
Total Current Liabilities		24,874,334	16,714,604
Total liabilities		261,460,026	229,573,026
Reserves			-
Accumulated surplus		113,295,780	(9,849,721)
Capital Fund		-	189,228,693
Total net assets		113,295,780	179,378,972
Total net assets and liabilities		374,755,806	408,951,998