

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30TH JUNE 2023

	<i>Un-audited</i>	<i>Audited</i>
	30 Jun 23	30 Jun 22
Revenue from Non-Exchange Transactions	Kshs	Kshs
Public Contributions & Donations	31,378,867	322,101,935
Transfers Rec'd from Government	240,583,126	294,939,407
Accrued transfers Owing from Government	1,104,130,341	1,547,713,636
Total Income	1,376,092,334	2,164,754,978
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Expense		
Administrative Expenses	127,540,363	128,018,863
Financial Costs	611,739	881,892
Branch Coordination & Support	31,561,755	65,774,495
Campaign Expenses	610,584,264	688,769,525
Civic Education	60,000	2,363,580
Conferences & Meetings	108,519,452	93,114,567
Party Policy & Advocacy	43,197,050	32,872,471
Transfer to NASA Partners	-	47,482,892
Total Expense	922,074,623	1,011,795,393
Surplus for the Year	454,017,711	1,152,959,585

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2023

		<i>Un-audited</i>	<i>Audited</i>
	NOTES	30 Jun 23	30 Jun 22
NON CURRENT ASSETS			
<i>Property, Plant & Equipment</i>	2	247,437,020	252,904,935
CURRENT ASSETS			
<i>Cash and Bank Balances</i>	11	(6,390,264)	156,743,385
<i>Other Current Assets - Members owings & Prepayments</i>	12	6,899,908	9,994,846
<i>Other Current Assets - Owing From Political Parties Fund</i>	12	10,254,950,304	9,622,963,296
Total Other Current Assets		10,502,896,968	10,042,606,462
CURRENT LIABILITIES			
<i>Creditors & Accruals</i>	13	8,054,727	1,781,933
		8,054,727	1,781,933
NET CURRENT ASSETS		10,494,842,240	10,040,824,529
NET ASSETS		10,502,896,968	10,042,606,462
REPRESENTED BY:			
MEMBERS ACCUMULATED FUNDS	14	10,502,896,968	10,042,606,462

