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## KENYA UNION PARTY

### STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2024-2025
		Kshs.
<b>Revenue from non-exchange transactions</b>		
Transfers from the Political parties' fund	6	5,695,772
Public contributions and donations	7	334,448
<b>Total revenue</b>		<b>6,030,220</b>
<b>Expenses</b>		
Use of goods and services	8	5,234,483
Employee costs	9	400,000
Repairs and maintenance	10	60,000
Depreciation	11	66,288
<b>Total expenses</b>		<b>5,760,771</b>
<b>Surplus for the year</b>		<b>269,450</b>

### STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

Details	Notes	2024-2025
		Kshs
<b>Assets</b>		
<b>Current assets</b>		
Cash and cash equivalent	13	458,978
<b>Receivables from non- exchange transaction.</b>		
Transfers from the Political parties' fund	6	941,990
<b>Total current assets</b>		<b>1,400,968</b>
<b>Non-current assets</b>		
Property plant and Equipment	15	422,012
<b>Total Non- Current Assets</b>		<b>422,012</b>
<b>Total Assets</b>		<b>1,822,980</b>
<b>Liabilities</b>		
<b>Current liabilities</b>		
Trade and other payables from exchange transaction	16	1,065,230
Non-current liabilities		0
<b>Total liabilities</b>		<b>1,065,230</b>
<b>Net assets</b>		<b>757,750</b>
Capital fund		422,012
Retained earnings /surplus		335,738
<b>Total net assets</b>		<b>757,750</b>
<b>Total</b>		<b>1,822,980</b>

The party Motto is, "UMOJA WETU"