



## United Democratic Movement

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<b>STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2022</b>		
	<b>AUDITED 30-Jun-22 Kshs</b>	<b>AUDITED 30-Jun-21 Kshs</b>
<b>Income</b>		
Public Contribution & Donations	56,146,538	10,381,494.88
<b>Total Income</b>	<b>56,146,538</b>	<b>10,381,494.88</b>
<b>Expenses</b>		
Administrative expenses	28,304,340	7,407,397
Campaign	18,932,945	-
Branding , Marketing & Advertising	4,655,000	624,000
Meetings and Conferencing expenses	1,886,300	919,100
Finance costs	41,250	10,562
<b>Total Expenses</b>	<b>53,819,835</b>	<b>8,961,059</b>
<b>Surplus for the Year</b>	<b>2,326,703</b>	<b>1,420,436</b>
<b>STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 30 JUNE 2022</b>		
	<b>AUDITED 30-Jun-22 Kshs</b>	<b>AUDITED 30-Jun-23 Kshs</b>
<b>Non-Current Assets</b>		
Equipment	2,250,551	-
<b>Total Non-current assets</b>	<b>2,250,551</b>	<b>-</b>
<b>Current Assets</b>		
Cash at bank and in hand	76,152	2108642
Creditors and Accruals	76,152	- 688,206
<b>Total Current assets</b>		<b>1,420,436</b>
<b>Total Net Assets</b>	<b>2,326,703</b>	<b>1,420,436</b>
<b>Represented by:</b>		
Members Accumulated fund	2,326,703	1,420,436
<b>Total Equity &amp; Liabilities</b>	<b>2,326,703</b>	<b>1,420,436</b>