



United Democratic Movement

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STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2023		
	AUDITED 30-Jun-23 Kshs	AUDITED 30-Jun-22 Kshs
Income		
Public Contribution & Donations	30,936,934	56,146,538
Total Income	30,936,934	56,146,538
Expenses		
Administrative expenses	18,105,934	28,304,340
Campaign	2,120,000	18,932,945
Branding , Marketing & Advertising	-	4,655,000
Meetings and Conferencing expenses	5,147,000	1,886,300
Finance costs	131,790	41,250
Total Expenses	25,504,724	53,819,835
Surplus for the Year	5,432,210	2,326,703
STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 30 JUNE 2023		
	AUDITED 30-Jun-23 Kshs	AUDITED 30-Jun-22 Kshs
Non-Current Assets		
Equipment	2,025,496	2,250,551
Total Non-current assets	2,025,496	2,250,551
Current Assets		
Membership receivables	6,326,440	
Cash at bank and in hand	4,122,154	76,152
Total Current assets	10,448,594	
Current Liabilities		
Creditors and Accruals	4,715,176	76,152
Total Net Assets	5,733,418	
	7,758,914	2,326,703
Represented by:		
Members Accumulated fund	7,758,914	2,326,703
Total Equity & Liabilities	7,758,914	2,326,703