



# WIPER DEMOCRATIC MOVEMENT-KENYA DO HEREBY PUBLISH ITS FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

## STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2024

	Notes	2023-2024	2022-2023
		Kshs	Kshs
<b>Revenue from non-exchange transactions</b>			
Elected & Nominated Members Monthly Remittances	4	20,700,000	15,525,000
Donations			10,470,000
Political Party Fund	5	39,550,398	36,055,008
		<b>60,250,398</b>	<b>62,050,008</b>
<b>Expenses</b>			
Use of Goods and Services	6	3,026,248	1,223,650
Employee costs	7	13,972,015	6,852,498
Depreciation and amortization expense	8	230,594	287,832
Repairs and maintenance	9	251,905	145,000
<b>General expenses</b>	10	44,088,369	43,494,096
<b>Total expenses</b>		<b>61,569,131</b>	<b>52,003,076</b>
<b>Surplus/Deficit For The Year</b>		<b>(1,318,733)</b>	<b>10,046,932</b>

## STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2024

	Notes	2023-2024	2022-2023
		Kshs	Kshs
<b>Assets</b>			
<b>Current assets</b>			
Cash at Hand	11		
Cash at Bank		4,637,917	14,036,621
Receivables from non-exchange transactions	12	31,693,923	49,542,776
		<b>36,331,840</b>	<b>63,579,397</b>
<b>Non-current assets</b>			
Property, plant and equipment	13	5,261,220	1,463,490
<b>Total assets</b>		<b>41,593,060</b>	<b>65,042,887</b>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Creditors & Accruals	14	2,960,200	11,059,212
Non-Current Liabilities		-	-
<b>Total Liabilities</b>		2,960,200	11,059,212
<b>Net assets</b>		38,632,860	53,983,675
<b>Represented by:</b>			
<b>Accumulated Surplus</b>		38,632,860	53,983,675
<b>Total net assets and liabilities</b>		<b>41,593,060</b>	<b>65,042,887</b>