



UNITED DEMOCRATIC MOVEMENT

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P. O. Box 5267 - 00200 Nairobi

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2025	2024
		Kshs	Kshs
Revenue			
Transfers from Political Parties Fund (PPF)	6	26,015,368	11,079,709
Membership Fees	7	12,120,000	12,120,000
Total revenue		38,135,368	23,199,709
Expenses			
Administrative Expenses	8	13,331,383	24,159,544
Special Interest Groups expenses	9	6,513,530	-
Advocacy and Electoral expenses	10	3,992,085	-
Total expenses		23,836,998	24,159,544
Net Surplus for the year		14,298,370	-959,835

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

	Notes	2025	2024
		Kshs	Kshs
Assets			
Current Assets			
Cash and Cash equivalents	12	10,603,322	2,067,058
Receivables and advances	13	12,592,655	10,900,960
Total Current Assets		23,195,977	12,968,018
Non-Current Assets			
Property, Plant and Equipment	14	2,207,163	1,971,403
Total Non- Current Assets		2,207,163	1,971,403
Total Assets (A)		25,403,140	14,939,421
Liabilities			
Current Liabilities			
Trade and Other Payables	16	1,653,059	5,487,711
Total Current Liabilities		1,653,059	5,487,711
Total Liabilities (B)		1,653,059	5,487,711
Net Assets (A-B)		23,750,081	9,451,711
Represented by:			
Accumulated Surplus		21,428,368	7,129,998
Capital fund		2,321,713	2,321,713
Total Net Assets		23,750,081	9,451,711

Hon. Bashir Maalim Madey
UDM CHAIRMAN

Hon. Ramadhani Masundi Bungale
UDM SECRETARY GENERAL