



**KENYA MOJA MOVEMENT PARTY**  
**INCOME AND EXPENDITURE STATEMENT FOR THE**  
**YEAR ENDED 30 JUNE 2024**

|                          | NOTES | 2024 (Kshs)    | 2023 (Kshs)    |
|--------------------------|-------|----------------|----------------|
| Contributions            | 1     | 224,600        | 224,600        |
| <b>Total Income</b>      |       | <b>224,600</b> | <b>224,600</b> |
| Expenditure              | 2     |                |                |
| Administrative Expenses  |       | 200,000        | 200,000        |
| Finance Cost             | 5     | 16,205         | 16,205         |
| <b>Total Expenditure</b> |       | <b>216,205</b> | <b>216,205</b> |
|                          |       |                |                |
| Surplus of the Year      |       | 8,395          | 8,395          |
|                          |       |                |                |

**ASSETS**  
**AS AT 30 JUNE 2024**

| Notes                                 | 2024 (Kshs)   | 2023 (Kshs)   |
|---------------------------------------|---------------|---------------|
| Equity and Liabilities:               |               |               |
| General Reserve Fund (Page 6)         | 31,499        | 31,499        |
| <b>Total Reserves</b>                 | <b>31,499</b> | <b>31,499</b> |
| Current Liabilities:                  |               |               |
| Accounts Payables 6                   | 4,110         | 4,110         |
| <b>Total Liabilities</b>              | <b>4,110</b>  | <b>4,110</b>  |
|                                       |               |               |
| <b>Total Reserves and Liabilities</b> | <b>35,609</b> | <b>35,609</b> |
|                                       |               |               |
| <b>Current Assets</b>                 |               |               |
| Cash and cash equivalents 8           | 35,609        | 35,609        |
|                                       |               |               |
| <b>Total Assets</b>                   | <b>35,609</b> | <b>35,609</b> |