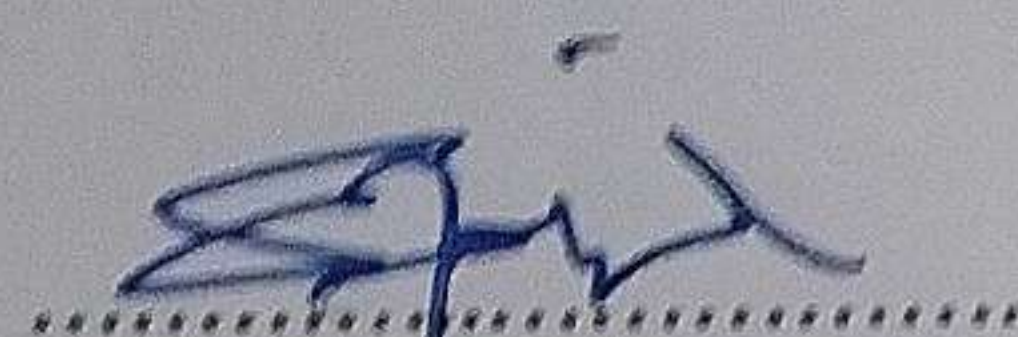


CHAMA CHA UZALENDO PARTY
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2025.

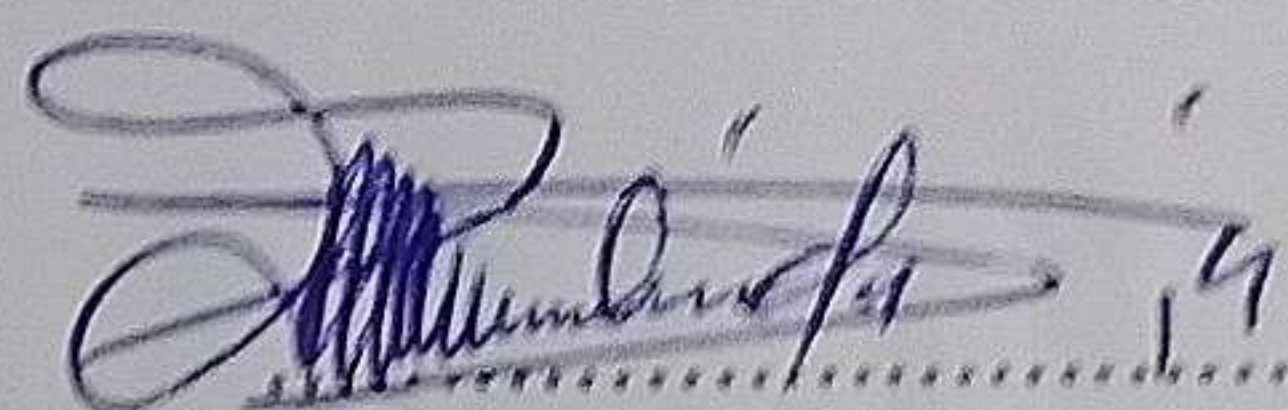
14. Statement of Financial Performance for the year ended 30th June 2025

	2025	2024
	2025	2024
Revenue		
Transfers from Political Parties Fund (PPF)	6	3,265,970
Membership Fees	7	151,211
Total Revenue		3,417,181
Expenses		
Administrative Expenses	8	1,237,911
Special Interest Groups expenses	9	1,333,600
Advocacy and Electoral expenses	10	1,275,400
Total expenses		3,846,911
Other gains/(losses)		-
Surplus/Deficit		(429,730)

The notes set out on pages 7 to 34 form an integral part of these Financial Statements. The Financial Statements set out on pages 1 to 6 were signed on behalf of the NEC by:


 Philippe O. Sadjah
 Secretary General

Date: 28/11/25


 CPA Sila P. M.
 Head of Finance
 ICPAK M/No:P/1317

Date: 28/11/25


 Juliet Mwaniki
 Chairperson

Date: 28/11/25

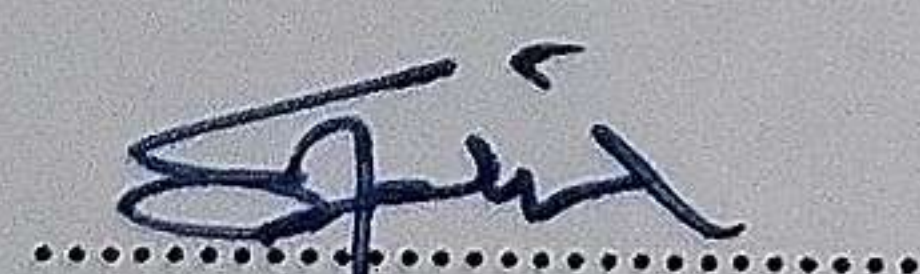
CHAMA CHA UZALENDO PARTY
ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUNE 30, 2025.

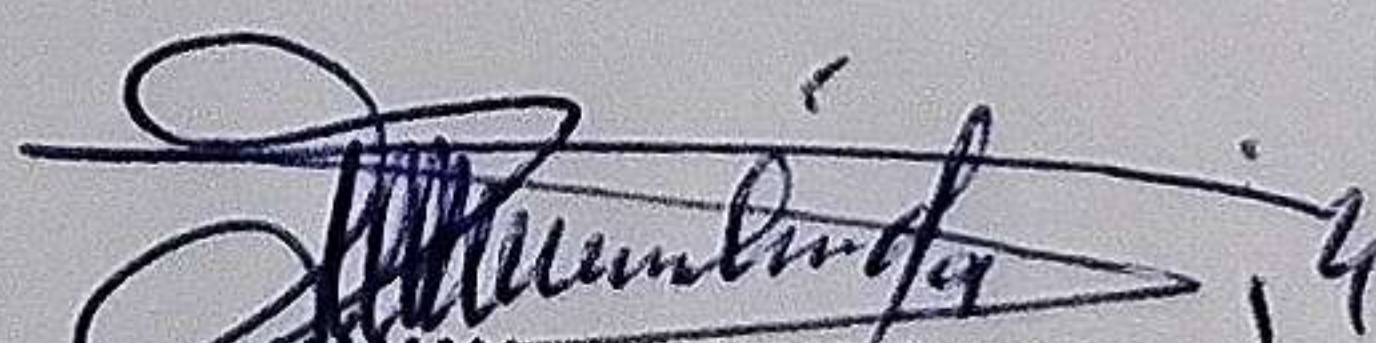
15. Statement of Financial Position as at 30th June 2025

	Notes	2025 Kshs	2024 Kshs
ASSETS			
Current Assets			
Cash and Cash equivalents	11	3,024	860
Receivables and advances	12	2,373,230	3,073,617
Total Current Assets		2,376,254	3,074,477
Non-Current Assets			
Property Plant and Equipment	13	427,223	233,730
Total Non- Current Assets		427,223	233,370
Total Assets (A)		2,803,477	3,308,207
LIABILITIES			
Current Liabilities			
Trade and Other Payables	14	2,500,000	2,575,000
Total Current Liabilities		2,500,000	2,575,000
Non-Current Liabilities		-	-
Total Liabilities (B)		2,500,000	2,575,000
NET ASSETS (A-B)		303,477	733,207
Represented by:			
Revaluation Reserves		-	-
Accumulated Surplus/deficits		303,477	733,207
Net Assets		303,477	733,207

The financial statements set out on pages 1 to 6 were signed on behalf of the NEC by:


 Philippe O. Sadjah
 Secretary General

Date: 25/11/25


 CPA Sila P. M.
 Head of Finance
 ICPAK M/No:P/1317

Date: 28/11/25


 Juliet Mwaniki
 Chairperson

Date: 28/11/25