NATIONAL ORDINARY PEOPLE EMPOWERMENT UNION (NOPEU)

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30TH, 2025

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

	FY 2025 Kshs	FY 2024 Kshs
Revenue		
Transfers from Political Parties Fund (PPF)	1,308,775	691,520
Membership Fees	360,000	570,000
Total Revenue	**1,668,775**	**1,261,520**
Expenses		
Administrative Expenses	346,863	382,459
Special Interest Groups expenses	315,000	-
Advocacy and Electoral expenses	340,000	640,000
Finance Costs	805	935
Total expenses	**1,002,668**	**1,023,394**
Surplus/Deficit	**666,108**	**238,126**

2. Statement of Financial Position as at 30 June 2025

	FY 2025 Kshs	FY 2024 Kshs
Assets		
Current Assets		
Cash and Cash equivalents	1,456,212	463,868
Receivables and advances	870,000	510,000
Total Current Assets	**2,326,212**	**973,868**
Non-Current Assets		
Property Plant and Equipment	332,952	380,516
Total Non- Current Assets	**332,952**	**380,516**
Total Assets(A)	**2,659,164**	**1,354,384**
Liabilities		
Current Liabilities		
Trade and Other Payables	30,000	(15.000)
Total Current Liabilities	**30,000**	**(15.000)**
Total Liabilities (B)	**30,000**	**(15.000)**
Net Assets (A-B)	**2,629,164**	**1,339,384**
Represented by:		
Revaluation Reserves	1,816,623	1,198,080
Accumulated Surplus/deficits	812,541	141,304
Net Assets	**2,629,164**	**1,339,384**