



OFFICE OF THE REGISTRAR OF POLITICAL PARTIES  
P. O. Box 1131 - 00606, NAIROBI  
REGISTRATION  
19 SEP 2024



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# GRAND DREAM DEVELOPMENT PARTY

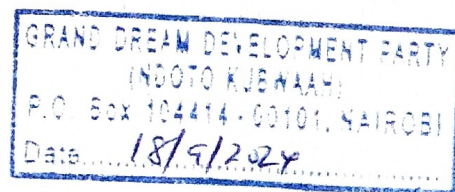
ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED

30<sup>TH</sup> JUNE 2024

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Prepared in accordance with the Accrual Basis of Accounting Method under the International Public Sector Accounting Standards (IPSAS)

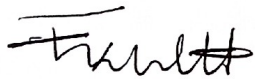



**GRAND DREAM DEVELOPMENT PARTY**  
**Annual Report and Financial Statements**  
**for the year ended June 30, 2024**


**14. Statement of Financial Performance for the year ended 30 June 2024**

	Notes	FY 2023-2024	FY 2022-2023
		Kshs	Kshs
<b>Revenue</b>			
Political Parties Fund	6	238,515	233,400
Membership Fees	6	-	360
Member contributions	6	240,002	300,000
<b>Total revenue</b>		<b>478,517</b>	<b>533,760</b>
<b>Expenses</b>			
Use of goods and services	7	247,892	402,884
Special Interests Groups (SIGs)	8	301,000	145,000
Employee costs	9	-	25,000
Depreciation and amortization expense	10	9,102	12,045
<b>Total expenses</b>		<b>557,994</b>	<b>584,929</b>
<b>Other gains/(losses)</b>			
<b>Surplus for the year</b>		<b>(79,477)</b>	<b>(51,169)</b>

The notes set out on pages 6 to 26 form an integral part of these Financial Statements. The Financial Statements set out on pages 1 to 5 were signed on behalf of the NEC members by:

  
 .....  
**Hon. Fabian Kyule Muli**  
**Party Leader**

  
 .....  
**Charles Makau Mutuku**  
**Secretary**  
**General/Accounting Officer**

  
 .....  
**Solomon Muthengi Mulwa**  
**National Chairman**

Date 18/09/2024

Date 18-09-2024

Date 18/09/2024

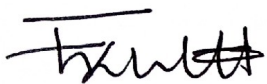


**GRAND DREAM DEVELOPMENT PARTY**  
**Annual Report and Financial Statements**  
**for the year ended June 30, 2024.**

**Statement of Financial Position as at 30 June 2024**

	Notes	FY 2023-2024	FY 2022-2023
		Kshs	Kshs
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant, and equipment	12	36,869	45,971
<b>Current assets</b>			
Cash and bank balances	11	29,751	100,126
<b>Total assets</b>		<b><u>66,620</u></b>	<b><u>146,097</u></b>
<b>Current liabilities</b>			
Non-Current Liabilities		-	-
<b>CAPITAL EMPLOYED</b>			
<b>Capital and Reserves</b>		36,869	45,971
<b>Accumulated Fund</b>	13	29,751	100,126
<b>Total reserves and liabilities</b>		<b>66,620</b>	<b>146,097</b>

The financial statements set out on pages 1 to 5 were signed on behalf of the NEC members by:



Hon. Fabian Kyule Muli  
 Party Leader

Date... 18/09/2024



Charles Makau Mutuku  
 SG/Accounting Officer

Date... 18-09-2024



Solomon Muthengi Mulwa  
 National Chairman

Date... 18/09/2024

