

THE SERVICE PARTY (TSP)



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Daphton Court, Apt No: C10, Riverside Drive, Nairobi

NOTICE TO THE PUBLIC

INCOME AND EXPENDITURE STATEMENT FOR THE PERIOD ENDED 30TH JUNE 2025

	2025		2024
	KSHS		KSHS
Income			
Public contributions and donations	1,004,760.00		1,038,381.00
Transfers from Political Parties Fund(PPF)	8,782,483.00		5,779,436.00
Total income	9,787,243.00		6,817,817.00
Expenditure			
Volunteer allowances	710,000.00		535,000.00
Office rent	930,000.00		1,280,000.00
CMD Membership and Subscriptions	70,000.00		70,000.00
Office running expenses	1,324,066.50		837,700.00
Depreciation	371,785.31		393,397.75
Party branding and visibility	600,000.00		-
Branch offices and local people's meetings	971,000.00		-
Online ambassadors training	443,000.00		-
Future leaders programs (PDF)	429,500.00		-
Electoral research	188,750.00		-
Office branding	-		692,500.00
PDF Events	-		1,155,500.00
Printing logos	-		125,000.00
Workshops	-		475,000.00
Bank charges	-		10,478.00
Total expenditure	6,038,101.81		5,574,575.75
Surplus/Deficit	3,749,141.19		1,243,241.25