



KENYA AFRICAN NATIONAL UNION

Annual Report and Financial Statements for the year ended June 30, 2026

Statement of Financial Performance for the year ended June 30, 2026

	2025-2026	2024-2025
	Kshs	Kshs
Revenue from non-exchange transactions		
Transfers from other government entities	32,941,166	20,005,804
Membership Fees	274,800	150,000
Investment Income	1,937,280	1,457,700
Public Contributions and donations	7,520,000	7,420,000
Total revenue	42,673,246	29,033,504
Expenses		
Administrative Expenses	11,784,680	11,621,372
Special Interest Groups	8,958,621	5,585,970
Advocacy and Electoral Expenses	16,609,095	7,371,263
Depreciation and amortization expense	390,130	266,496
Total expenses	37,742,526	24,845,102
Surplus/(Deficit)	4,930,720	4,188,402

Statement of Financial Position for the year ended June 30, 2026

	2025-2026	2024-2025
	Kshs	Kshs
Assets		
Current Assets		
Cash and Cash equivalents	13,447,995	546,524
Receivables from Exchange Transactions	3,651,970	2,912,275
Receivables from Non-Exchange Transactions	-	2,558,343
Total Current Assets	17,099,965	6,017,142
Non-Current Assets		
Property, Plant and Equipment	10,158,038,006	10,158,002,056
Total Non-Current Assets	10,158,038,006	10,158,002,056
Total Assets (A)	10,157,137,971	10,164,019,198

Liabilities		
Current Liabilities		
Trade Payables	39,045,999	32,857,946
Total Current Liabilities	39,045,999	32,857,946
Total Liabilities (B)	39,045,999	32,857,946
Net Assets (A-B)	10,136,091,972	10,131,161,252
Represented by:		
Revaluation Reserves	10,115,592,445	10,115,592,445
Accumulated Surplus	20,499,527	15,568,807
Total Net Assets and Liabilities	10,136,091,972	10,131,161,252

George Wainaina
Secretary General

Booker Omondi
Internal Auditor

Edward Kivuvani
National Treasurer