

REPUBLIC OF KENYA



Enhancing Accountability

THE NATIONAL ASSEMBLY PAPERS LAID	
DATE: 19 SEP 2024	DAY: THURSDAY
TABLED BY:	HON. ROBERT PUKOGE
CLERK-AT THE TABLE:	VIVIAN WAMBUI

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REPORT

OF

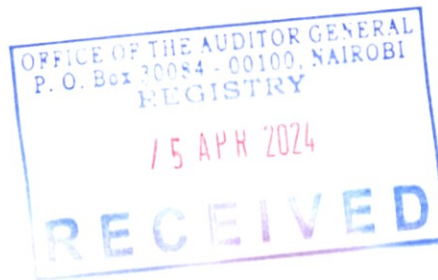
THE AUDITOR-GENERAL

ON

KENYA SOCIAL CONGRESS (KSC)

**FOR THE YEAR ENDED
30 JUNE, 2023**

Revised 30th June 2023



KENYA SOCIAL CONGRESS (KSC)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED

30TH JUNE 2023

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

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KENYA SOCIAL CONGRESS(KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023

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**KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023**

1. Acronyms, Abbreviations and Glossary of Terms

A: Acronyms and Abbreviations

CEB	Central Executive Bureau
CL	Congress Leader
EO	Executive Officer
ICPAK	Institute of Certified Public Accountants of Kenya
IPSAS	International Public Sector Accounting Standards
KSC	Kenya Social Congress
NC	National Congress
OCOB	Office of the Controller of Budget
OAG	Office of the Auditor General
ORPP	Office of the Registrar of Political Parties
PFM	Public Finance Management
PPE	Property Plant & Equipment
PSASB	Public Sector Accounting Standards Board
PWD	Persons With Disability
SG	Secretary General
SIG	Special Interest Group
WC	Women Caucus
YC	Youth Congress

B: Glossary of Terms

Fiduciary Management- Members of Management directly entrusted with the responsibility of financial resources of the organisation

Comparative Year- Means the prior period.

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2. Key Entity Information and Management

(a) Background information

The Kenya Social Congress was incorporated/ established under the Political Parties Act on 18th April 2012. The Entity is domiciled in Kenya and has branches in Kajiado, Kişii, Nyamira, Mombasa, Nyeri, Kilifi, Kitui, Machakos, Busia, West Pokot, Nandi, Migori, Nakuru, Kiambu, Mandera, Kisumu, Vihiga, Isiolo, Homa Bay, Nairobi, Narók, Uasin Gishu, Garisa, Elgeyo Marakwet, Meru, Murang'a, Embu and Siaya.

(b) Principal Activities

The principal activity/mission/ mandate of the Entity is to ...

1. This is a political party that engages in the democratic and political activities in Kenya.

This includes:

- a) Political education to our members
- b) Membership recruitment
- c) Participation in political activities in Kenya

(c) Key Management

The Kenya Social Congress party day-to-day management is under the following key organs:

No.	Designation	Name
1.	Central Executive Bureau (CEB)	1. Samson Kengere Atati 2. Alex Ndirangu 3. Nelson Onduko
2.	Accounting officer	Alex Ndirangu
3.	Executive Officer	Brian Getuba

(d) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2023 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	CEB	1. Samson Kengere Atati 2. Alex Ndirangu 3. Nelson Onduko

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No.	Designation	Name
2.	Head of Finance	Nelson Onduko
3.	Head of Procurement	Edna Barongo

Key Entity Information and Management (continued)

(e) Fiduciary Oversight Arrangements

- Audit and Risk Committee;
 - o John Onyiego
 - o Zablun Gimaino
 - o Jane Rono
- Finance committee:
 - o Ombaka Ontese
 - o Fartuna Alio
 - o James Ogutu
- Parliamentary Oversight Committees:
 - o Timothy Ogugu
 - o Ibrahim Mose

(f) Entity Headquarters

P.O. Box 9211-00200
Otondo Flats
Kingdom Hall Road
Ongata Rongai.

(g) Entity Contacts

Telephone: (254) 722 851 628/ 722 315 939
E-mail: kscparty2@gmail.com
Website: kscparty.or.ke

Key Entity Information and Management (continued)

(h) Entity Bankers

Equity Bank

KENYA SOCIAL CONGRESS (KSC)
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Moi Avenue

Acc: 0470192631005

: 0470297632921

NAIROBI, KENYA

(i) Independent Auditor

Auditor-General

Office of the Auditor General

Anniversary Towers, University Way

P.O. Box 30084 GPO 00100

Nairobi, Kenya

(j) Principal Legal Adviser

Ochoki & Company Advocates

Royal Towers, 3rd Floor

Above I & M Bank

Hospital Road

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3. CEB Responsibilities

The CEB is required to prepare financial statements which give a true fair view of the state of financial affairs of the organization as at the financial year and of its statement of income.

The CEB is required to ensure that the organization keeps proper accounting records that disclose with reasonable accuracy, the financial position of the organization. The CEB is responsible for safeguarding the assets of the foundation.

The CEB accepts responsibility of the financial statements which have been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates, in conformity with international reporting standards.

Nothing has come to the attention of the CEB to indicate that the organization will not remain a going concern for at least the next twelve months from the date of this statement.

During this financial year the party also participated in the General Election.

Approved by the CEB on the 6th July 2023 and signed on behalf by:

SECRETARY GENERAL	<u>Alex Ndirangu</u>	CONGRESS LEADER	<u>Atak Kengere</u>
SIGN	<u>[Signature]</u>	SIGN	<u>[Signature]</u>
Date	<u>6/7/23</u>	Date	<u>6/7/23</u>

4. Report of the Executive Officer

We wish to present the financial report for the year ended June 30th 2023 in accordance with the International Public Sector Accounting Standards. During the year, our key responsibilities included;

- i. Developing strategies for and realizing financial resource mobilization for the Party.
- ii. Ensuring that the books of the Party are prepared according to the law.
- iii. Participation in the preparation of the CEB & NC.
- iv. Continuing to develop principles of stewardship, financial discipline, ethics and best practices to guide the Party in matters of Fiscal Planning and management.
- v. Ensured that the books of accounts for the year ended June 30th 2023 are prepared in time and presented to the Auditor General.

The Key Income Drivers Are a share from government Political fund, Life membership, recruitment fees, Nomination fee and donation from well-wishers than the previous year where mainly was from founder members.

[Signature]
Executive Officer: Brian Gituba

5. Corporate Governance Statement.

Kenya Social Congress Party is committed to operating in accordance with best practice in political integrity and ethics and maintaining the highest standards of financial reporting and corporate governance. The Central Executive Bureau is delighted to report that the party has, throughout the year, complied with the provisions set out in the Code on Corporate Governance and equally applied the main principles of the Code. Corporate governance for the Kenya Social Congress Party has gone a long way to define how the party conducts its affairs in line with the objects for which it was founded. It has given the party its structure, which contains all set of rules that governs the ethical operating procedures and processes of the party by ensuring that we conform to the Kenya Statutory requirements and the best practices in line with the Political Parties Act 2011 in all political activities. Likewise, it has ensured the best interests of the public and party members are jealously protected. Responsibility for corporate governance is vested with the Central Executive Bureau of the Party as contained in the party Constitution.

**KENYA SOCIAL CONGRESS (KSC)
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6. Report of The Central Executive Bureau

The Central Executive Bureau submit their report together with the audited financial statement for the year ended June 30, 2023 which show the state of the Kenya Social Congress party affairs

Principal activities

The organization's principal activity is to strive to establish a Government of Kenya based on democratic and good governance and constitutional principles of a pluralistic democracy whilst promoting rule of law.

Results

The results of the entity of the year ended June 30, 2023 are set out on page 1-17

Directors

The National Executive Committee Members who served during the year are shown on page vi

Auditors

The Auditors General is responsible for the statutory audit of the Kenya Social Congress Party in accordance with Article 229 of the Constitution of Kenya and the Public Audit Act 2015 to carry out the audit of the Kenya Social Congress for the year ended June 30, 2023.

By Order of CEB.

.....


Secretary General

Date 6/7/23

7. Statement of Directors Responsibilities

Section 81 of the Public Finance Management Act, 2012 and section 14 of the State Corporations Act, require the Directors to prepare financial statements in respect of that Entity, which give a true and fair view of the state of affairs of the Entity at the end of the financial year/period and the operating results of the Entity for that year/period. The Directors are also required to ensure that the Entity keeps proper accounting records which disclose with reasonable accuracy the financial position of the Entity. The Directors are also responsible for safeguarding the assets of the Entity.

The Directors are responsible for the preparation and presentation of the Entity's financial statements, which give a true and fair view of the state of affairs of the Entity for and as at the end of the financial year ended on June 30, 2023.

This responsibility includes:

- (i) Maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period;
- (ii) Maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Entity;
- (iii) Designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud;
- (iv) Safeguarding the assets of the Entity;
- (v) Selecting and applying appropriate accounting policies; and
- (vi) Making accounting estimates that are reasonable in the circumstances.


The Directors accept responsibility for the Entity's financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Public Sector Accounting Standards (IPSAS), and in the manner required by the PFM Act, 2012. The Directors are of the opinion that the Entity's financial statements give a true and fair view of the state of Entity's transactions during the financial year ended June 30, 2023, and of the Entity's financial position as at that date. The Directors further confirms the completeness of the accounting records maintained for the Entity, which have been relied upon in the preparation of the Entity's financial statements as well as the adequacy of the systems of internal financial control.

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In preparing the financial statements, nothing has come to the attention of the Directors to indicate that the Entity will not remain a going concern for at least the next twelve months from the date of this statement.

Approval of the financial statements The Entity's financial statements were approved by the Board on 6/7/23 2023 and signed on its behalf by:

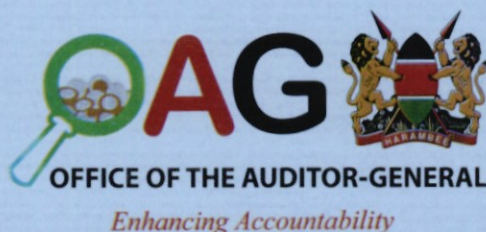
SECRETARY GENERAL Alex Ndirangu

SIGN 

CONGRESS LEADER Atah Kanyera

SIGN 

REPUBLIC OF KENYA



Telephone: +254-(20) 3214000
E-mail: info@oagkenya.go.ke
Website: www.oagkenya.go.ke

HEADQUARTERS
Anniversary Towers
Monrovia Street
P.O. Box 30084-00100
NAIROBI

REPORT OF THE AUDITOR-GENERAL ON KENYA SOCIAL CONGRESS (KSC) FOR THE YEAR ENDED 30 JUNE, 2023

PREAMBLE

I draw your attention to the contents of my report which is in three parts:

- A. Report on the Financial Statements that considers whether the financial statements are fairly presented in accordance with the applicable financial reporting framework, accounting standards and the relevant laws and regulations that have a direct effect on the financial statements.
- B. Report on Lawfulness and Effectiveness in Use of Public Resources which considers compliance with applicable laws, regulations, policies, gazette notices, circulars, guidelines and manuals and whether public resources are applied in a prudent, efficient, economic, transparent and accountable manner to ensure Government achieves value for money and that such funds are applied for the intended purpose.
- C. Report on Effectiveness of Internal Controls, Risk Management and Governance which considers how the entity has instituted checks and balances to guide internal operations. This responds to the effectiveness of the governance structure, the risk management environment and the internal controls, developed and implemented by those charged with governance for orderly, efficient and effective operations of the entity.

An unmodified opinion does not necessarily mean that an entity has complied with all relevant laws and regulations and that its internal controls, risk management and governance systems are properly designed and were working effectively in the financial year under review.

The three parts of the report are aimed at addressing the statutory roles and responsibilities of the Auditor-General as provided by Article 229 of the Constitution and the Public Audit Act, 2015. The three parts of the report, when read together constitute the report of the Auditor-General.

REPORT ON THE FINANCIAL STATEMENTS

Qualified Opinion

I have audited the accompanying financial statements of the Kenya Social Congress set out on pages 1 to 10, which comprise of the statement of financial position, as at 30 June, 2023, and statement of financial performance, statement of changes in net

assets and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion section of my report, the financial statements present fairly, in all material respects, the financial position of the Kenya Social Congress as at 30 June, 2023, and of its financial performance and its cash flows for the year then ended, in accordance with the International Public Sector Accounting Standards (Accrual Basis) and comply with the Political Parties Act, 2011 and the Public Finance Management Act, 2012.

Basis for Qualified Opinion

1. Unsupported Cash and Cash Equivalents

The statement of financial position reflects cash and equivalents balance of Kshs.76 as disclosed in Note 9 to the financial statements. However, the cash book and bank reconciliations statement in support of the balance were not provided for audit.

In the circumstances, the accuracy, and fair statement of the reported cash and cash equivalents balance of Kshs.76 could not be confirmed.

2. Presentation of the Financial Statements

The financial statements submitted for audit did not include the statement of comparison of budget and actual amounts and statement of changes in net assets. This is contrary to the requirements of the reporting template prescribed by the Public Sector Accounting Standards Board (PSASB).

In the circumstances, the financial statements were not fairly presented, are incomplete and did not in comply with the International Public Sector Accounting Standards (IPSAS) reporting framework.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of the Kenya Social Congress Management in accordance with ISSAI 130 on Code of Ethics. I have fulfilled other ethical responsibilities in accordance with the ISSAI and in accordance with other ethical requirements applicable to performing audits of financial statements in Kenya. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Emphasis of Matter

Unaudited Comparative Balances

I draw your attention to the fact that prior to 2022/2023 financial year, only the financial statements of political parties funded from public funds were being audited pursuant to Article 229(4)(f) of the Constitution of Kenya, which mandates the Auditor-General to audit

political parties funded from public funds. Although the financial statements presented for audit reflects comparative balances for the year ended 30 June, 2022, 2022/2023 financial year is considered as the first year of audit and the audit procedures undertaken did not cover the prior year balances.

My opinion is not modified in respect of this matter.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment, are of most significance in the audit of the financial statements. There were no key audit matters to report in the year under review.

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

As required by Article 229(6) of the Constitution, based on the audit procedures performed, except for the matter described in the Basis for Conclusion on Lawfulness and Effectiveness in Use of Public Resources section of my report, I confirm that, nothing else has come to my attention to cause me to believe that public resources have not been applied lawfully and in an effective way.

Basis for Conclusion

Failure to Open Party Offices

An inspection carried out in March, 2023 revealed that the Kenya Social Congress had offices in less than twenty-four (24) out of thirty-eight (38) Counties visited. The Party had only established six offices contrary to Section 7(f)(iii) of the Political Parties Act, 2011 which requires a political party to be fully registered if it has submitted the locations and addresses of its branch offices in more than half of the Counties.

In the circumstances, Management was in breach of the law.

The audit was conducted in accordance with ISSAI 4000. The standard requires that I comply with ethical requirements and plan and perform the audit to obtain assurance about whether the activities, financial transactions and information reflected in the financial statements are in compliance, in all material respects, with the authorities that govern them. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

REPORT ON EFFECTIVENESS OF INTERNAL CONTROLS, RISK MANAGEMENT AND GOVERNANCE

Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, based on the audit procedures performed, except for the matter described in the Basis for Conclusion on

Effectiveness of Internal Controls, Risk Management and Governance, I confirm that, nothing else has come to my attention to cause me to believe that internal controls, risk management and governance were not effective.

Basis for Conclusion

Weak Internal Controls

During the year under review, the Party did not have an internal audit function, audit committee, organizational chart, finance and human resource policies and procedures manuals, approved budget, risk management policy, disaster recovery plan, IT strategic plan and an approved IT security policy.

In the circumstances, the effectiveness of the system of internal controls, risk management and governance could not be confirmed.

The audit was conducted in accordance with ISSAI 2315 and ISSAI 2330. The standards require that I plan and perform the audit to obtain assurance about whether processes and systems of internal control, risk management and overall governance were operating effectively, in all material respects. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

Responsibilities of Management and those Charged with Governance

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Accrual Basis) and for maintaining effective internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error and for its assessment of the effectiveness of internal control, risk management and overall governance.

In preparing the financial statements, Management is responsible for assessing the Kenya Social Congress's ability to sustain services, disclosing, as applicable, matters related to sustainability of services and using the applicable basis of accounting unless Management is aware of the intention to dissolve the Party or cease operations.

Management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 47 of the Public Audit Act, 2015.

In addition to the responsibility for the preparation and presentation of the financial statements described above, Management is also responsible for ensuring that the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities which govern them, and that public resources are applied in an effective way.

Those charged with governance are responsible for overseeing the Party's financial reporting process, reviewing the effectiveness of how Management monitors compliance with relevant legislative and regulatory requirements, ensuring that effective processes

and systems are in place to address key roles and responsibilities in relation to governance and risk management, and ensuring the adequacy and effectiveness of the control environment.

Auditor-General's Responsibilities for the Audit

The audit objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion in accordance with the provisions of Section 48 of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement and weakness when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

In addition to the audit of the financial statements, a compliance audit is planned and performed to express a conclusion about whether, in all material respects, the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities that govern them and that public resources are applied in an effective way, in accordance with the provisions of Article 229(6) of the Constitution and submit the audit report in compliance with Article 229(7) of the Constitution.

Further, in planning and performing the audit of the financial statements and audit of compliance, I consider internal control in order to give an assurance on the effectiveness of internal controls, risk management and governance processes and systems in accordance with the provisions of Section 7(1)(a) of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. My consideration of the internal control would not necessarily disclose all matters in the internal control that might be material weaknesses under the ISSAIs. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Because of its inherent limitations, internal control may not prevent or detect misstatements and instances of non-compliance. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies and procedures may deteriorate.

As part of an audit conducted in accordance with ISSAIs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:


- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to

those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the applicable basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Party's ability to continue to sustain its services. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my audit report. However, future events or conditions may cause the Party to cease to continue to sustain its services.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information and business activities of the Party to express an opinion on the financial statements.
- Perform such other procedures as I consider necessary in the circumstances.

I communicate with Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that are identified during the audit.

I also provide Management with a statement that I have complied with relevant ethical requirements regarding independence and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence and where applicable, related safeguards.


FCPA Nancy Gathungu, CBS
AUDITOR-GENERAL

Nairobi

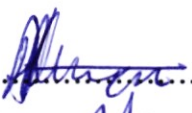
28 June, 2024

KENYA SOCIAL CONGRESS (KSC)
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for the year ended June 30, 2023


9. Statement of Financial Performance for the year ended 30 June 2023

	Notes	2023 Kshs	2022 Kshs
Revenue from non-exchange transactions			
Transfers from other governments entities	3	608,954	
Public contributions and donations	4	114,640	363,583
Revenue from exchange transactions			
Total revenue		723,594	363,583
Expenses			
Use of goods and services	5	449,840	317,321
Employee costs	6	30,000	-
Board Expenses	7	243,677.65	46,262
Total expenses		723,517.65	363,583
Surplus/ (deficit) before tax		76.35	0.00
Net Surplus for the year		76.35	0.00

The notes set out on pages 4 to 6 form an integral part of these Financial Statements. The Financial Statements set out on pages 1 to 2 were signed on behalf of the CEB by:



 Name: Alex Ndirangu
 Accounting Officer

Date 6/7/23


 Name: Julius Mosoti
 Head of Finance

ICPAK M/No:1565

Date 6-7-23


 Name: Atatu Kenge
 Congress Leader


Date 6/7/23

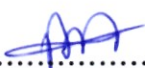
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10. Statement of Financial Position as at 30 June 2023

	Notes	2023 Kshs	2022 Kshs
Assets			
Current Assets			
Cash and Cash equivalents	9	76.35	353,082
Total Current Assets		76.35	353,082
Non-Current Assets			
Property, Plant and Equipment	10		44,562
Total Non- Current Assets			
Total Assets		76.35	397,644
Liabilities			
Current Liabilities			
Trade and Other Payables		-	397,644
Total Current Liabilities			397,644
Non-Current Liabilities			
Total Liabilities			
Net Assets			
Reserves			
Accumulated Surplus		76.35	0.00
Capital Fund			
Total Net Assets			
Total Net Assets and Liabilities		76.35	0.00

The financial statements set out on pages 1 to 2 were signed on behalf of the CEB by:


 Name *Alex Ndirangu*
 Accounting Officer


 Name Julius Nyamamba
 Head of Finance
 ICPAK Member


 Name *Stali Kengere*
 Congress Leader

Date *6/7/23*

Number:1565
 Date *6-7-23*

Date *6/7/23*

Kenya Social Congress
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for the year ended June 30, 2023.

11. Statement of Cash Flows for the year ended 30 June 2023

	Notes	2023	2022
		Kshs	Kshs
Cash flows from operating activities			
Receipts			
Transfers from other governments entities	3	608,954	
Levies, fines, and penalties			
Public contributions and donations	4	114,640	363,583
Total receipts		723,594	363,583
Payments			
Use of goods and services	5	449,840	317,321
Employee costs	6	30,000	-
Board Expenses	7	243,677.65	46,262
Total payments		723,517.65	363,583
Net cash flows from/(used in) operating activities		76.35	0.00
Cash flows from financing activities			
Net cash flows from financing Activities		0.00	0.00
Net increase/(decrease) in cash & Cash equivalents			
Cash and cash equivalents at 1 July		76.35	
Cash and cash equivalents at 30 June		76.35	

12. Notes to the Financial Statements

1. General Information

Kenya Social Congress is established by and derives its authority and accountability from political parties Act. The Entity is wholly owned by the members and is domiciled in Kenya. The Entity's principal activity is political activities.

2. Statement of Compliance and Basis of Preparation

The financial statements have been prepared on a historical cost basis except for the measurement at re-valued amounts of certain items of property, plant and equipment, marketable securities and financial instruments at fair value, impaired assets at their estimated recoverable amounts and actuarially determined liabilities at their present value. The preparation of financial statements in conformity with International Public Sector Accounting Standards (IPSAS) allows the use of estimates and assumptions. It also requires management to exercise judgement in the process of applying the Kenya Social Congress's accounting policies. The areas involving a higher degree of judgement or complexity, or where assumptions and estimates are significant to the financial statements, are disclosed in Note 5 of these financial statements.

The financial statements have been prepared and presented in Kenya Shillings, which is the functional and reporting currency of the Kenya Social Congress. The financial statements have been prepared in accordance with the PFM Act, the State Corporations Act and International Public Sector Accounting Standards (IPSAS). The accounting policies adopted have been consistently applied to all the years presented.

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Notes to the Financial Statements (Continued)

3. Transfers from Other Government entities

Description	2023	2022
	KShs	KShs
Unconditional Grants		
Operational Grant	608,954.00	0.00
Other Grants	0.00	0.00
Total Government Grants And Subsidies	608,954.00	0.00

(Explain the purpose of funding)

b) Transfers from Ministries, Departments and Agencies (MDAs)

Name of The Entity Sending The Grant	Amount recognized to Statement of Financial performance. *	Amount deferred under deferred income.	Amount recognised in capital fund.	Total transfers (2023)	2022
	KShs	KShs	KShs	KShs	KShs
Office of the Registrar of Political Parties	608,954.00	0.00	0.00	608,954.00	0.00
Total	608,954.00	0.00	0.00	608,954.00	0.00

4. Public Contributions and Donations

Description	2023	2022
	Kshs	Kshs
Members Certificates	4,000	6,000
Donations	10,000	98,083
Members Contribution MCAs	100,640	259,500
Total Transfers and Sponsorships	114,640	363,583

KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023

5. Use of Goods and Services

Description	2023	2022
	Kshs	Kshs
Electricity	24,000	-
Branding	38,600	10,719
Advertising	11,675	-
Internet	18,000	30,000
Audit Fees	20,000	20,000
Consumables	3,600	750
Legal Expenses	150,000	0
Web Design	73,800	-
Postage	2,000	1,300
Printing and Stationery	7,600	1,650
Rent expenses	96,000	252,000
Bank charges	4,565	902
Total	449,840	317,321

6. Employee Costs

Description	2023	2022
	Kshs	Kshs
Salaries and wages	26,670	0
Employer contribution to health insurance schemes	2,250	-
Employer contribution to pension schemes	1,080	-
Employee costs	30,000	-

7. Board Expenses

Description	2023	2022
	Kshs	Kshs
Travel and Accommodation	243,677.65	9,025
Total	243,677.65	9,025

8. Cash and Cash Equivalents

Description	2023	2022
	Kshs	Kshs
Current Account	76.35	-
Total Cash And Cash Equivalents	76.35	-

KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023

Notes to the Financial Statements (Continued)
Detailed Analysis of the Cash and Cash Equivalents

Financial Institution	Account number	2023	2022
		Kshs	Kshs
a) Current Account			
Kenya Commercial Bank			
Equity Bank, etc.	0470297632921	76.35	
Cash In Hand			
Sub- Total			
Grand Total		76.35	

9. Property, Plant and Equipment

Cost	Land	Buildings	Motor vehicles	Furniture and fittings	Computers	Other Assets (specify)	Capital Work in progress	Total
	Kshs	Kshs	Kshs	Kshs	Kshs	Kshs	Kshs	Kshs
As At 1 July 2022				226,178				226,178
Additions								
Disposals								
Transfers/Adjustments								
As at 30th June 2022				226,178				
Additions								-
Disposals								-
Transfer/Adjustments								-
As at 30th June 2023				226,178				226,178
Depreciation And Impairment								
At 1 July 2022				226,178				226,178
Depreciation								
Impairment								
Transfers/ Adjustments								
As At 30th 2023				226,178				226,178
Depreciation								
Disposals								
Impairment								
Transfer/Adjustment								
As at 30th June 2023								
Net Book Values								
As at 30th June 2022				0				0
As at 30th June 2023				0				0

KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023

Notes to the Financial Statements (Continued)

9 (b) Property, Plant and Equipment at Cost

If the freehold land, buildings and other assets were stated on the historical cost basis the amounts would be as follows:

Property plant and Equipment includes the following assets that are fully depreciated:

Description	Cost or valuation	Normal annual depreciation charge
Office Equipment, Furniture and Fittings	226,178	5,570
Total	226,178	5,570

10. Trade and Other Payables

Description	2023	2022
	Kshs	Kshs
Trade payables		397,644
Payments received in advance		
Employee payables		
Third-party payments		
Other payables	0.00	
Total trade and other payables	0.00	397,644

KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023

Notes To The Financial Statements (Continued)

11. Cash Generated from Operations

Description	2023	2022
	Kshs	Kshs
Surplus for the year before tax	76.35	0.00
Adjusted for:		
Depreciation	-	0.00
Non-cash grants received		
Contributed assets		
Impairment		
Gains and losses on disposal of assets		
Contribution to provisions		
Contribution to impairment allowance		
Working capital adjustments		
Increase in inventory		
Increase in receivables		
Increase in deferred income		
Increase in payables		
Increase in payments received in advance		
Net cash flow from operating activities	76.35	0.00

12. Currency

The financial statements are presented in Kenya Shillings (Kshs) rounded to the nearest Kshs.

**KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023**

20. Appendices

Appendix 1: Implementation Status of Auditor-General's Recommendations

The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor.

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)

Guidance Notes:

- (i) Use the same reference numbers as contained in the external audit report;
- (ii) Obtain the "Issue/Observation" and "management comments", required above, from final external audit report that is signed by Management;
- (iii) Before approving the report, discuss the timeframe with the appointed Focal Point persons within your Entity responsible for implementation of each issue;
- (iv) Indicate the status of "Resolved" or "Not Resolved" by the date of submitting this report to National Treasury.

.....


Secretary General

Date: ...6.17.23.....

KENYA SOCIAL CONGRESS (KSC)
Annual Report and Financial Statements
for the year ended June 30, 2023



OurRef/EQBL/MOIAVE/0470297632921.

20th February 2024.

**KENYA SOCIAL CONGRESS
(KSC)**

Nairobi, Kenya.

Dear Sir/Madam,

RE: CERTIFICATE OF BANK BALANCES (KENYA SOCIAL CONGRESS (KSC))

The account balances for account number 0470297632921 as of 30th June 2023 was as below;

KENYA SOCIAL CONGRESS (KSC)	0470297632921	76.35 CR
-----------------------------	---------------	----------

Yours faithfully

Equity Bank (K) Limited

Authorized Signatory

Moi Avenue Branch



Authorized Signatory

Moi Avenue Branch

KENYA SOCIAL CONGRESS (KSC)

PAYMENT VOUCHER

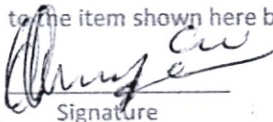
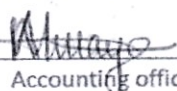
(VOTED PROVISION)

Payee's Name CEB / Delegates meetings

Payee's Address _____

Particulars	LPO/LSO NO	Invoice No	Amount	
Transport reimbursment	1296		85000	-
Meals & refreshments Vine of well			158677	65
			243677	65

Amount payable (in words) _____

<p align="center">EXAMINATION</p> <p>Voucher Examined by: _____</p> <p>Date: _____</p>		<p align="center">INTERNAL AUDIT</p> <p>_____</p> <p>_____</p>	
<p align="center">VBC CERTIFICATE</p> <p>I certify that the expenditure has been entered in the Vote Book and that adequate funds to cover it are available against the chargeable item as shown below.</p> <p>Approved Estimates/Allocation Item No _____ Ksh. _____</p> <p>Less: Total Expenditure plus commitments Ksh. _____</p> <p>Balance Ksh. _____</p> <p>Less: This Entry-VCH No _____ Ksh. _____</p> <p>Balance Ksh. _____</p> <p>Date _____</p>		<p align="center">AIE HOLDER CERTIFICATE</p> <p>I certify that the expenditure detailed above has been incurred for the authorized purpose and should be charged to the item shown here below.</p> <p> Signature N. Onduku Treasurer</p> <p>Date: <u>18/3/23</u></p>	
<p align="center">AUTHORIZATION</p> <p>I certify that the rate/price charged is/ are according to the regulations/contract, fair and reasonable, that the expenditure has been incurred on proper authority and should be charged as under. Where appropriate a certificate overleaf has been completed. I hereby authorize payment of the amount shown above without any alteration.</p> <p>Signature  Accounting officer/Secretary General</p> <p>Date: _____</p>			
Vote	Head	Sub-Head	Item
AIE No	Account No	Voucher No	Branch
			Cash Book
			Item
			Vch No. Date: Sh. cts

KENYA SOCIAL CONGRESS (KSC)

Otondo Flats, Kingdom Hall Road. Ongata Rongai

P.O Box 1103-00300 Nairobi

kscparty.or.ke

Cell Phone: 0722 851 628, 0722315939, 0723669354

18/3/23



Workshop for elected KSC leaders and NEC held on 18/03/2023 at Wind spark Resort Kisii

PRESENT

TRANSPORT REIMBURSEMENT

NO	NAME	ID NO	POSITION	AMOUNT	SIGN
1	Alati Kenya	041222	C/L	5000	[Signature]
2	Embaka Ouko	22434289	PWD	5000	[Signature]
3	Fantums Aho	40137232	MEC	5000	[Signature]
4	Timothy Ogugu	161524	MCA	5000	[Signature]
5	Ibrahim Dugub	9570657	MCA	5000	[Signature]
6	JAMES ODUU	9346317	Org. Sec	5000	[Signature]
7	Brenda Kereke	25672033	NCA	5000	[Signature]
8	ALEX BULIMU	13002599	TRUSTEE	5000	[Signature]
9	JOHN ONYIEKO	16120679	Chairman	5000	[Signature]
10	Felina Barangi	13228060	Vice. Sec	5000	[Signature]
11	Jane Rono	8627353	V. Chair	5000	[Signature]
12	ZABLON TEGE	23769953	V. SEC	5000	[Signature]
13	NELSON OUDUKO	7217354	N. TREASURER	5000	[Signature]
14	Alex Aburanga	20912260	Secretary	5000	[Signature]
15	David Kitunguu	0273444	Trustee	5000	[Signature]
16	Ezzy Kombidi	3864501	V. org sec	5000	[Signature]
17	Amos Mwakaya	25225562	MCA	5000	[Signature]
18					
19		75721		85000	
20					

KENYA SOCIAL CONGRESS (KSC)

CENTRAL EXECUTIVE BUREAU

Otondo Flats, Kingdom Hall Rd.

P.O. BOX 9211-00200 Email:kseparty2@gmail.com

Cell Phone: 0722 315 939. 0722851628.0723669354



6/03/2023

NOTICE FOR CEB MEETING

Notice is hereby given to all CEB members and elected KSC members to be held on 18/03/2023 at the Windsport Resort Kisii from 10 a.m.

The agenda of the meeting will be tabled on the floor.

Kindly purpose to attend.

Thank you.

Kind regards

Alex Ndirangu
Secretary General KSC



KENYA SOCIAL CONGRESS (KSC)

CENTRAL EXECUTIVE BUREAU

Otondo Flats, Kingdom Hall Road

P.O BOX 9211-00200 Nairobi, Email: kscparty2@gmail.com

Cell phone: 0722 851 628, 0722315939, 0723669354

Website: <https://kscparty.or.ke>

Receipt no: 001 Date: 24/2/2022
Received From: *Ms. Festus Mwa*
The Sum Of Shilling: *Four thousand only*
Being Payment for: *Life membership Certificate*

With Thanks
[Signature]

KSH. *4000/-*
Cash Cheque

KENYA SOCIAL CONGRESS (KSC)

CENTRAL EXECUTIVE BUREAU

Otondo Flats, Kingdom Hall Rd.

P.O. BOX 9211-00200 Email:kseparty2@gmail.com

Cell Phone: 0722 315 939 / 0722851628 / 0723669354

Website: <https://kseparty.or.ke>



DONORS FOR THE FINANCIAL YEAR 2022-2023

For the financial year 2022-2023, Kenya Social Congress Party received Ksh. 10,000 in donations.
The donation was received from:

1. Hon. Samson Kengere Atati

Signature

Prepared by

Brian Getuba – Executive Officer
For: Alex Ndirangu – Secretary General

PUBLIC CONTRIBUTION& DONATIONS

Date	Particulars	Amount	Date	Particulars
			3/24/2022	Members certificates
			4/2/2022	Donations
			5/30/2023	Members Contribution MCAs

BOARD EXPENSES A/C

Date	Particulars	Amount	Date	Particulars
5/30/2023	Cash	243,678		

POLITICAL PARTY FUND A/C

Date	Particulars	Amount	Date	Particulars
			3/25/2023	Bank

RENT A/C

Date	Particulars	Amount	Date	Particulars	Amount
5/8/2023	Cash	96,000			

ELECTRICITY A/C

Date	Particulars	Amount	Date	Particulars	Amount
3/2/2023	Cash	24,000			

SALARY & WAGES A/C

Date	Particulars	Amount	Date	Particulars	Amount
5/2/2023	Cash	30,000			

PRINTING & STATIONARY A/C

Date	Particulars	Amount	Date	Particulars	Amount
6/4/2023	Cash	7,600			

POSTAGE A/C

Date	Particulars	Amount	Date	Particulars	Amount
6/2/2023	Cash	2,000			

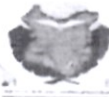
KENYA SOCIAL CONGRESS(KSC)

Otondo Flats, Kingdom Hall Road, Ongata Rongai

P.O Box 1103-00300 Nairobi

<https://kscparty.net>

Cell:0722 851 628 ,0722315939,0723669354



EMPLOYMENT ON CONTRACT

28th February 2023

Dear Brian

RE: LETTER OF APPOINTMENT FOR BRIAN GETUBA OEKE - ID/No. 29249063

We have pleasure in confirming our offer to appoint you on the following terms and conditions:

1. NATURE OF EMPLOYMENT

You will be employed as **EXECUTIVE OFFICER** and will be required to carry out all such duties as may be assigned to you by the Officials of Kenya Social Congress ("Party") or your immediate superior from time to time

Your employment will embrace all functions, activities and duties reasonably necessary, incidental and ancillary to your position and such other capacities and functions as may from time to time be assigned to you by the Party, provided that such other assignments and or capacity shall be consistent with the capacities and functions assigned to you in terms hereof Any change of such capacity and/or such function by the Party will not vitiate or other wise affect the validity of this agreement.

You will be stationed at the party headquarters or any other station that you will be assigned to from time to time

2 PERIOD

2.1. Your employment will commence effective **1st MARCH 2023** ("the commencement date") for a period of one year with an option of renewal for another one year or till such a time that the party has enough funds to employ you on a permanent basis.

2.2. Your employment may be terminated by either the Party or you giving the other no less than 1 (one) month's written notice of termination, provided that the Party shall be entitled to terminate your employment without notice if you:

2.2.1. Are found guilty of conduct justifying summary dismissal/or

2.2.2. Are found guilty of conduct which is likely to bring yourself or the Party into disrepute or are convicted of an offence involving dishonesty; and/or

2.2.3. Commit a breach of any of the terms of this agreement.

3 SUSPENSION

If the Party suspects that you are guilty of conduct which may, if proved, justify your dismissal, or have committed a breach of any terms of your contract of employment, it may, pending an investigation into the alleged conduct, suspend you on 1/2 pay for a reasonable period during which you shall not be entitled to attend work at the premises of the Party or represent the Party in any dealings whatsoever.

4. PACKAGE AND REMUNERATION

4.1 Your salary shall be Kshs.10,000 per month, to be paid in arrears on the last of the month.

4.2 The granting of any salary increase and the quantum thereof shall be with the Party's sole discretion.

4.3 These terms and conditions may be changed by the management of the Party from time to time after consultation with yourself.

5. DUTIES

You will be required to:

5.1. Devote all your time and attention during normal business working hours and such reasonable amount of additional time as may be necessary on an unpaid basis having regard to the exigencies of the business of the Party to the business and affairs of the Party. You shall not devote any time or attention during normal business hours to any other concern or business without the previous written consent of the Party having been obtained.

5.2. At all times faithfully, promptly and punctually earn- out and perform all your duties as may conform with your position or with such duties or functions that may be delegated or assigned to you on behalf of the Management of the Party or by your superior.

5.3. Generally use your best endeavors properly to conduct, improve, extend, develop and protect the business and interest of the Party, in order to preserve its reputation and goodwill.

5.4. Submit to the **NEC** or your immediate superior such information as may be required in connection with the business or affairs of the Party, and prepare such report in such form as may be required by the **NEC** or by your immediate superior.

5.5. Not during the currency of your engagement or at any time thereafter, whether for your own benefit or that of other directly or indirectly, make use or avail yourself of, or derive profits from

or divulge or communicate to any person or persons (save as may be necessary for the performance of your obligations in terms hereof)? confidential information or knowledge (including but not limited to the Party's operational secrets, working processes, branch connections, members, members lists, marketing techniques, financial affairs and dealings) in relation to the affairs of the Party which you shall or may have acquired by your association with the operations of the Party or its coalition partners or associates.

5.7. Not during the currency of this employment or at any time thereafter encourage or persuade or entice or assist or attempt to encourage or persuade or entice or assist any employee of the party, associated parties to leave the employment of the Party.

6. HOURS OF WORK

6.1. Your normal working hours are from 08h30 to 03h00 On Mondays, Wednesdays and Fridays.

6.2 The exigencies of the business may require you to work longer hours from time to time including weekends. You will be advised by your superior if ever the need arises for such work.

12. GENERAL

12.1. This document, together with any of the Party's policies, procedures, codes and the like as amended from time to time, constitutes the whole employment agreement between you and the Party. No amendment or consensual cancellation hereof or any part hereof shall be binding unless recorded in a written document and signed by both you and the Party. Any relaxation or indulgence which the Party may show to you shall not in any way prejudice or be deemed to be a waiver of its rights hereunder, nor shall such relaxation or indulgence preclude or stop the Party from exercising its rights in terms hereof in respect of any further breach.

Yours Faithfully

Alex Ndirangu

Secretary general



Important Note: please sign the attached acknowledgement slip and return to the secretary general

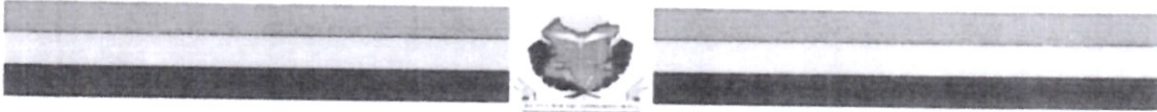
KENYA SOCIAL CONGRESS(KSC)

Otondo Flats, Kingdom Hall Road. Ongata Rongai

P.O Box 1103-00300 Nairobi

<https://kseparty.net>

Cell:0722 851 628 ,0722315939,0723669354



ACKNOWLEDGEMENT SLIP

I Brian Getuba Oke ID no. 29249063 do
accept the appointment on contract as per the terms spelled
therein

Signature

A handwritten signature in black ink, appearing to read 'Brian Getuba Oke', written over a horizontal line.

Date 03/03/2023

The Kenya National Examinations Council



KENYA CERTIFICATE OF SECONDARY EDUCATION

This is to certify that the candidate named below sat for the Kenya Certificate of Secondary Education examination in the subjects named below.



OEKE BRIAN GETUBA

THE CANDIDATE ATTAINED THE GRADE SHOWN IN THE SUBJECTS NAMED

NAME: OEKE BRIAN GETUBA
SCHOOL: NAIROBI SCHOOL

M1 400002/240

	GRADE
101 ENGLISH	B+ (PLUS)
102 KISWAHILI	B- (MINUS)
121 MATHEMATICS	D (PLAIN)
231 BIOLOGY	C+ (PLUS)
232 PHYSICS	C- (MINUS)
233 CHEMISTRY	C- (MINUS)
312 GEOGRAPHY	C- (MINUS)
565 BUSINESS STUDIES	C+ (PLUS)

SUBJECTS NAMED EIGHT MEAN GRADE C (PLAIN)

EXAMINATION OF NOVEMBER/DECEMBER 2010

PRINTED : 110812 : 140113

Secretary

Kenya National Examinations Council

This is a secure document using special paper and inks. Please hold it up to the light to verify that the word MITIHANI and the "GENUINE" embedded thread can be seen through the paper. Not valid without a hologram.



Chairman

Kenya National Examinations Council

KCSE 110 0116375





THE COMPUTER SOCIETY OF KENYA

Certificate

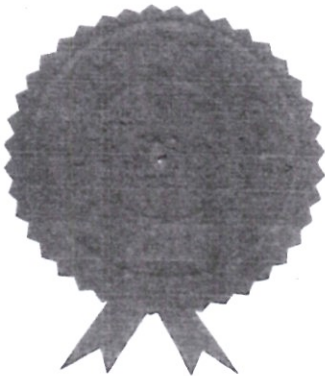
This is to certify that
Brian Getuba Deke

has completed a course of instruction in
My SQL - Grade - A -

held at


Marxtech Computer Training Institute
whereof we have awarded this certificate

given under our common seal 20th day of 06-2011



101761

CSK No. In Register


Chairman


Hon Secretary

KENYA SOCIAL CONGRESS (KSC)

PAYMENT VOUCHER

(VOTED PROVISION)

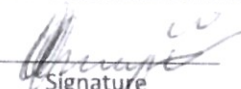
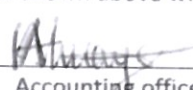
Payee's Name Olindi Flats

Payee's Address P.O. Box 9211-00210

Particulars	LPO/LSO NO	Invoice No	Amount
Rent for the months July - December 2022			48,000
			48,000

Amount payable (in words)

Forty eight thousand shillings only

<p align="center">EXAMINATION</p> <p>Voucher Examined by: _____</p> <p>Date: _____</p>		<p align="center">INTERNAL AUDIT</p> <p>_____</p> <p>_____</p>			
<p align="center">VBC CERTIFICATE</p> <p>I certify that the expenditure has been entered in the Vote Book and that adequate funds to cover it are available against the chargeable item as shown below.</p> <p>Approved Estimates/Allocation Item No _____ Ksh. _____ Less: Total Expenditure plus commitments Ksh. _____ Balance Ksh. _____ Less: This Entry-VCH No _____ Ksh. _____ Balance Ksh. _____ Date _____</p>		<p align="center">AIE HOLDER CERTIFICATE</p> <p>I certify that the expenditure detailed above has been incurred for the authorized purpose and should be charged to the item shown here below.</p> <p align="center">  <u>N. Enclikeo</u> Signature Treasurer Date: <u>8/1/23</u> </p>			
<p align="center">AUTHORIZATION</p> <p>I certify that the rate/price charged is/ are according to regulations/contract, fair and reasonable, that the expenditure has been incurred on proper authority and should be charged as under. Where appropriate a certificate overleaf has been completed. I hereby authorize payment of the amount shown above without any alteration.</p> <p align="center">  Signature Accounting officer/Secretary General Date: _____ </p>		<p>Vote _____ Head _____ Sub-Head _____ Item _____</p>			
AIE No	Account No	Voucher No	Branch	Cash Book	Item
				Vch No.	Date:
					Sh.

CASH RECEIPT

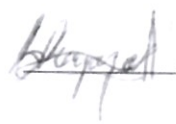

No. 10
Date 12/09/2022

RECEIVED from Kenya Social Congress

The sum of Shillings Forty eight thousand shillings
only

Being payment of Rent for months July - December 2022

SHS. 48,000/-
cash/cheque

With thanks
 

LEASE AGREEMENT

This Lease Agreement made on **JULY 01 2022** between: **OTONDO FLATS (LANDLORD) AND KENYA SOCIAL CONGRESS(Tenant)**.

Landlord and Tenant are each referred to herein as a "Party" and, collectively, as the "Parties."

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements contained herein, the Tenant agrees to lease the Premises from the Landlord under the following terms and conditions:

LEASE TYPE. This Agreement shall be considered a:

- The Tenant shall be allowed to occupy the Premises on a month-to-month arrangement starting on **July 01 2022** and ending on **December 31 2022**.

THE PROPERTY. The Landlord agrees to lease the described property below to the Tenant:

- a.) Mailing Address: **1103-00300 NAIROBI**
b.) Residence Type: **OFFICE**

The aforementioned property shall be leased wholly by the Tenant ("Premises").

PURPOSE. For office use.

RENT. The Tenant shall pay the Landlord, in equal monthly installments, **KSH. 8,000** ("Rent"). The Rent shall be due on the **5TH** of every month ("Due Date").

LATE FEE. If Rent is not paid on the Due Date: (check one)

- There shall be a penalty of an advised amount. Rent is considered late when it has not been paid within 5 day(s) after the Due Date.

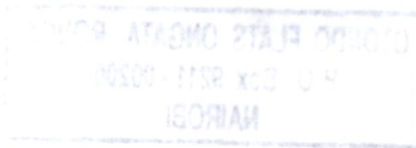
FIRST (1ST) MONTH'S RENT. The Tenant is required to pay the first (1st) month's rent: (check one)

- Upon the execution of this Agreement.

MOVE-IN INSPECTION. Before, at the time of the Tenant accepting possession, or shortly thereafter, the Landlord and Tenant:

- Agree to inspect the Premises and write any present damages or needed repairs on a move-in checklist.

PARKING. The Landlord: (check one)



- Shall provide parking space(s) to the Tenant

SALE OF PROPERTY. If the Premises is sold, the Tenant is to be notified of the new Owner, and if there is a new Manager, their contact details for repairs and maintenance shall be forwarded. If the Premises is conveyed to another party, the new owner:

- Has the right to terminate this Agreement by providing 30 days' notice to the Tenant.

UTILITIES. The Landlord shall provide the following utilities and services to the Tenant: garbage collection, water connection, and security.

Any other utilities or services not mentioned will be the responsibility of the Tenant.

EARLY TERMINATION. The Tenant: (check one)

- Shall have the right to terminate this Agreement at any time by providing at least 30 days' written notice to the Landlord. During the notice period for termination the Tenant will remain responsible for the payment of rent.

a) Mailing Address: 1103-00300 NAIROBI
b) Residence Type: OFFICE

POSSESSION. Tenant has examined the condition of the Premises and by taking possession acknowledges that they have accepted the Premises in good order and in its current condition except as herein otherwise stated. Failure of the Landlord to deliver possession of the Premises at the start of the Lease Term to the Tenant shall terminate this Agreement at the option of the Tenant. Furthermore, under such failure to deliver possession by the Landlord, and if the Tenant cancels this Agreement, the Security Deposit (if any) shall be returned to the Tenant along with any other pre-paid rent, fees, including if the Tenant paid a fee during the application process before the execution of this Agreement.

ACCESS. Upon the beginning of the Proration Period or the start of the Lease Term, whichever is earlier, the Landlord agrees to give access to the Tenant in the form of keys, fobs, cards, or any type of keyless security entry as needed to enter the common areas and the Premises. Duplicate copies of the access provided may only be authorized under the consent of the Landlord and, if any replacements are needed, the Landlord may provide them for a fee. At the end of this Agreement all access provided to the Tenant shall be returned to the Landlord or a fee will be charged to the Tenant or the fee will be subtracted from the Security Deposit.

SUBLETTING. The Tenant shall not be able to sublet the Premises without the written consent from the Landlord. The consent by the Landlord to one subtenant shall not be deemed to be consent to any subsequent subtenant.

PARKING: The Landlord: (check one)

ABANDONMENT. If the Tenant vacates or abandons the Premises for a time-period that is the minimum set by State law or seven (7) days, whichever is less, the Landlord shall have the right to terminate this Agreement immediately and remove all belongings including any personal property off of the Premises. If the Tenant vacates or abandons the Premises, the Landlord shall immediately have the right to terminate this Agreement.

ASSIGNMENT. Tenant shall not assign this Lease without the prior written consent of the Landlord. The consent by the Landlord to one assignment shall not be deemed to be consent to any subsequent assignment.

RIGHT OF ENTRY. The Landlord shall have the right to enter the Premises during normal working hours by providing at least twenty-four (24) hours' notice in order for inspection, make necessary repairs, alterations or improvements, to supply services as agreed or for any reasonable purpose. The Landlord may exhibit the Premises to prospective purchasers, mortgagees, or lessees upon reasonable notice.

MAINTENANCE, REPAIRS, OR ALTERATIONS. The Tenant shall, at their own expense and at all times, maintain premises in a clean and sanitary manner, and shall surrender the same at termination hereof, in as good condition as received, normal wear and tear excepted. The Tenant may not make any alterations to the leased premises without the consent in writing of the Landlord. The Landlord shall be responsible for repairs to the interior and exterior of the building. If the Premises includes a washer, dryer, freezer, dehumidifier unit and/or air conditioning unit, the Landlord makes no warranty as to the repair or replacement of units if one or all shall fail to operate. The Landlord will place fresh batteries in all battery-operated smoke detectors when the Tenant moves into the premises. After the initial placement of the fresh batteries it is the responsibility of the Tenant to replace batteries when needed. A monthly "cursory" inspection may be required for all fire extinguishers to make sure they are fully charged.

NOISE/WASTE. The Tenant agrees not to commit waste on the premises, maintain, or permit to be maintained, a nuisance thereon, or use, or permit the premises to be used, in an unlawful manner. The Tenant further agrees to abide by any and all local, county, and State noise ordinances.

COMPLIANCE WITH LAW. The Tenant agrees that during the term of the Agreement, to promptly comply with any present and future laws, ordinances, orders, rules, regulations, and requirements of the Federal, State, County, City, and Municipal government or any of their departments, bureaus, boards, commissions and officials thereof with respect to the premises, or the use or occupancy thereof, whether said compliance shall be ordered or directed to or against the Tenant, the Landlord, or both.

DISPUTES. If a dispute arises during or after the term of this Agreement between the Landlord and Tenant, they shall agree to hold negotiations amongst themselves, in "good faith", before any litigation.

STANDARD LEASE
FORM NO. 100
1995

SEVERABILITY. If any provision of this Agreement or the application thereof shall for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

SURRENDER OF PREMISES. The Tenant has surrendered the Premises when (a) the move-out date has passed and no one is living in the Premise within the Landlord's reasonable judgment; or (b) Access to the Premise have been turned in to Landlord - whichever comes first. Upon the expiration of the term hereof, the Tenant shall surrender the Premise in better or equal condition as it were at the commencement of this Agreement, reasonable use, wear and tear thereof, and damages by the elements excepted.

RETALIATION. The Landlord is prohibited from making any type of retaliatory acts against the Tenant including but not limited to restricting access to the Premises, decreasing or cancelling services or utilities, failure to repair appliances or fixtures, or any other type of act that could be considered unjustified.

WAIVER. A Waiver by the Landlord for a breach of any covenant or duty by the Tenant, under this Agreement is not a waiver for a breach of any other covenant or duty by the Tenant, or of any subsequent breach of the same covenant or duty. No provision of this Agreement shall be considered waived unless such a waiver shall be expressed in writing as a formal amendment to this Agreement and executed by the Tenant and Landlord.

HAZARDOUS MATERIALS. The Tenant agrees to not possess any type of personal property that could be considered a fire hazard such as a substance having flammable, or explosive characteristics on the Premises. Items that are prohibited to be brought into the Premises, other than for everyday cooking or the need of an appliance, includes but is not limited to gas (compressed), gasoline, fuel, propane, kerosene, motor oil, fireworks, or any other related content in the form of a liquid, solid, or gas.

INDEMNIFICATION. The Landlord shall not be liable for any damage or injury to the Tenant, or any other person, or to any property, occurring on the Premises, or any part thereof, or in common areas thereof, and the Tenant agrees to hold the Landlord harmless from any claims or damages unless caused solely by the Landlord's negligence. It is recommended that renter's insurance be purchased at the Tenant's expense.

COVENANTS. The covenants and conditions herein contained shall apply to and bind the heirs, legal representatives, and assigns of the parties hereto, and all covenants are to be construed as conditions of this Agreement.


PREMISES DEEMED UNINHABITABLE. If the Premises is deemed uninhabitable due to damage beyond reasonable repair the Tenant will be able to terminate this Agreement by written notice to the Landlord. If said damage was due to the negligence of the Tenant, the Tenant shall be liable to the Landlord for all repairs and for the loss of

OTONDO FLATS ONKATA - PONGAI
P. O. Box 9211 - 00200,
NAIROBI

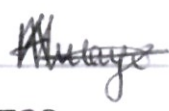
income due to restoring the Premises back to a livable condition in addition to any other losses that can be proved by the Landlord.

GOVERNING LAW. This Agreement is to be governed under the laws located in the State where the Premises is located.

ENTIRE AGREEMENT. This Agreement contains all the terms agreed to by the parties relating to its subject matter including any attachments or addendums. This Agreement replaces all previous discussions, understandings, and oral agreements. The Landlord and Tenant agree to the terms and conditions and shall be bound until the end of the Lease Term.

Landlord's Signature  Date: 1/7/22

OTONDO FLATS

Tenant's Signature  Date: 01/07/22

KENYA SOCIAL CONGRESS

OTONDO FLATS ONKATA - PONGAI
P. O. Box 9211 - 00200,
NAIROBI

OTONDO FLATS

Kenya Social Congress, Nairobi

TENANT NAME: **KENYA SOCIAL CONGRESS**

UNIT NO 9

RENT

Ksh48,000.00

RENT DEPOSIT

Ksh0.00

RENT ARREARS

Ksh0.00

TOTAL

Ksh48,000.00

COPERATIVE BANK: Name: Beatrice **Moraa Gayaga**

PAYBILL NO.

400200

ACC NO.

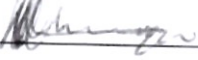
011621-124900

LEASE ADDENDUM

This is an addendum to the tenancy agreement dated 01/07/2022 between Otondo flats at Kenya social congress

The tenant pays an annual internet fees of Ksh 18,000 alongside the monthly rent of Ksh 8,

Landlord Signature:  Date 01/07/2022

Tenant Signature :  Date 01/07/2022



REPUBLIC OF KENYA

Telephone: +254(0)204022000
Mobile: 0772281357
Email: info@orpp.or.ke
Website: www.orpp.or.ke
When replying please quote



Lion Place, 1st & 4th Floor
Off Waiyaki Way
P.O. Box 1131-00606
Sarit Centre, Nairobi.

Ref: RPP/CMT/3 VOL. XII (74)

Date: 12th June 2023

**All Fully Registered Political Parties
Political Parties Liaison Committee Representatives**

Dear Sir/Madam,

RE: NOTICE OF THE POLITICAL PARTIES LIAISON COMMITTEE (PPLC) PLENARY MEETING

The Political Parties Act, 2011 establishes the Political Parties Liaison Committee as a platform for dialogue between the Registrar, Independent Electoral and Boundaries Commission (IEBC) and political parties. The PPLC has established six (6) sub-committees through which it exercises its mandate.

The National PPLC Plenary is scheduled to hold a workshop from Monday 19th - 21st June 2023 in Naivasha at a venue to be communicated in due course.

The purpose of the workshop shall be to deliberate on:

- i. Presentation on Political Parties' Ideologies Guidelines;
- ii. PPLC Subcommittee caucuses' meeting;
- iii. Presentation of PPLC Subcommittee reports for 2022/2023; and
- iv. Consultation on the current state of affairs and how PPLC can participate in dialogue.

Participants will travel on Monday evening, 19th June 2023 and return on Thursday 22nd June 2023.

Kindly note that only the **Substantive OR alternate** party representative to the PPLC shall be allowed to participate in the meeting.

Yours faithfully,

Ann N. Nderitu, CBS
Registrar of Political Parties/CEO



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www.orpp.or.ke





The Star Publications Limited
Lion Place, Waiyaki Way, Westlands
Nairobi
Kenya
VAT Number: 0173425U
PIN Number: P051203284Y

Kenya Social Congress Party

Partner Pin : .

KRA Reference

Invoice DSAJ/2024/10797

Invoice Date 01/Mar/2024	Source Document Mpesa Code: RA7340G431	Sales Executive Mulwa Muthiani	Payment Term Immediate Payment
Ad Description Classified Advert on 11/01/2023	Customer Reference Mpesa Code: RA7340G431	Due Date 01/Mar/2024	Advertiser

Brand	Description	Quantity	Unit Price	VAT	Disc.(%)	Price
The Star	Classified Advert on 11/01/2023	1.00 Unit(s)	6,034.48	Output VAT@16%	0.00	6,034.48
Subtotal:						6,034.48
VAT:						965.52
Total:						7,000.00

V.A.T No: 0164905D
PIN No: P000591094V
STANDARD NEWSPAPER QUOTATION

Date: 05/05/2023

TO: KENYA SOCIAL CONGRESS
RE: QUOTATION

ADVERT SIZE	PLACEMENT	RATE	Net Amount	
5 Lines	Classified	366.38 per line	1,831.9	
			VAT 16%	293,1
			TOTAL AMOUNT PAYABLE	Ksh 2,125

Account Executive: Nevians K Tonui

 E: ntonui@standardmedia.co.ke

M: +254 727134126

V.A.T No: 0164905D
PIN No: P000591094V
STANDARD NEWSPAPER QUOTATION

Date: 28/01/2023

TO: KENYA SOCIAL CONGRESS
RE: QUOTATION

ADVERT SIZE	PLACEMENT	RATE	Net Amount	
3 lines	CLASSIFIEDS	366.38 per line	1,099.14	
			VAT 16%	175.86
			TOTAL AMOUNT PAYABLE	Ksh 1,275

Account Executive: Nevians K Tonui

 E: ntonui@standardmedia.co.ke

M: +254 727134126

V.A.T No: 0164905D
PIN No: P000591094V
STANDARD NEWSPAPER QUOTATION

Date: 14/03/2023

TO: KENYA SOCIAL CONGRESS
RE: QUOTATION

ADVERT SIZE	PLACEMENT	RATE	Net Amount
3 lines	CLASSIFIEDS	366.38 per line	1,099.14
			VAT 16%
			175.86
			TOTAL AMOUNT PAYABLE
			Ksh 1,275

Account Executive: Nevians K Tonui

 E: ntonui@standardmedia.co.ke

M: +254 727134126

OCHOKI AND COMPANY ADVOCATES

INVOICE

Commissioners for Oaths & Notaries Public

Royal Towers, 3rd floor
Above I&M Bank
Hospital Road



Bill To

KENYA SOCIAL CONGRESS (KSC)

Otondo Flats
Kingdom Hall Road
Ongata Rongai

Invoice #

Invoice Date 2023

DESCRIPTION	AMOUNT
LEGAL FEES AND EXPENSES	150,000
TOTAL	KShs 150,000

Terms & Conditions

Payment is due within 15 days

M.A ANGWENYI

GOOD MORNING BUILDING

P.O BOX 30077, KISII

LEASE AGREEMENT

This agreement is made between M.A Angwenyi herein referred to the landlord and Kenya Social Congress herein referred to as the Tenant

- a) The landlord agrees to lease this building for tenancy to the tenant at Ksh 8000 per month
- b) The tenant agrees to abide by the regulations and the Kisii County by-laws and maintain the security of the building while in occupation
- c) The tenant will pay water bills while the landlord pays for electricity bills
- d) The tenancy is for one year starting 1/07/2022 to 30/06/2023 renewable
- e) If the tenant absconds from paying rent for two months running, the landlord takes possession of the property at the tenant's cost.
- f) The tenant will give the landlord one month notice if he intends to vacate occupancy

Landlord _____ Date 01/07/2022

Tenant [Signature] Date 01/07/2022