

Chama cha Uzalendo Party
Annual Report and Financial Statements
for the year ended June 30, 2024.

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

	Notes	2024	2023
		Kshs	Kshs
Revenue from non-exchange transactions			
Transfers from other governments entities	1	2,149,218.00	2,351,440.00
Public contributions and donations	2	371,700.00	3,539,278.00
Total revenue		2,520,918.00	5,890,718.00
Expenses			
Use of goods and services	3	995,887.00	5,168,203.00
Employee costs	4	650,000.00	280,000.00
National Executive Committee Expenses	5	267,500.00	400,000.00
Depreciation and amortization expense	6	52,561.00	64,278.00
Total expenses		1,965,948.00	5,912,481.00
Surplus/ (deficit) before tax		554,970.00	(21,763.00)
Taxation	7	-	-
Net Surplus for the year		554,970.00	(21,763.00)

The notes set out on pages 6 to 23 form an integral part of these Financial Statements. The Financial Statements set out on pages 1 to 5 were signed on behalf of the Board of Directors by:

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Philippe Opiyo Sadjah
Secretary General
Date: 27th Sep, 2024

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CPA P. M. Sila - P/1317
Accounting Officer
Date: 27th Sep, 2024

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Juliet Mwaniki
Ag. Chairperson
Date: 27th Sep, 2024