

Chama cha Uzalendo Party
 Annual Report and Financial Statements
 for the year ended June 30, 2023.

14. Statement of Financial Performance for the year ended 30th June, 2023

	Notes	2023 Kshs	2022 Kshs
Revenue from non-exchange transactions			
Transfers from other governments entities	1	2,351,440.00	-
Public contributions and donations	2	3,539,278.00	1,840,000.00
Total revenue		5,890,718.00	1,840,000.00
Expenses			
Use of goods and services	3	5,168,203.00	1,451,797.00
Employee costs	4	280,000.00	300,000.00
Board Expenses	5	400,000.00	-
Depreciation and amortization expense	6	64,278.00	-
Total expenses		5,912,481.00	1,751,797.00
Surplus/ (deficit) before tax		(21,763.00)	88,203.00
Taxation	-	-	-
Net Surplus for the year		(21,763.00)	88,203.00