

**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 30<sup>th</sup> June, 2024**

	Notes	2024	2023
		Kshs	Kshs
<b>Revenue from non-exchange transactions</b>			
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
<b>Total revenue</b>		<b>2,520,918.00</b>	<b>5,890,718.00</b>
<b>Expenses</b>			
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
<b>Total expenses</b>		<b>1,965,948.00</b>	<b>5,912,481.00</b>
<b>Surplus/ (deficit) before tax</b>		<b>554,970.00</b>	<b>(21,763.00)</b>
Taxation	7	-	-
<b>Net Surplus for the year</b>		<b>554,970.00</b>	<b>(21,763.00)</b>

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:



.....  
**Philippe Opiyo Sadjah**  
**Secretary General**  
**Date: 27<sup>th</sup> Sep, 2024**



.....  
**CPA P. M. Sila – P/1317**  
**Accounting Officer**  
**Date: 27<sup>th</sup> Sep, 2024.**



.....  
**Juliet Mwaniki**  
**Ag. Chairperson**  
**Date: 27<sup>th</sup> Sep, 2024**