

KENYA PATRIOTS PARTY
Annual Report and Financial Statements
for the year ended June 30, 2023.

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

	Notes	FY 2022/2023	FY 2021/2022
		Kshs	Kshs
Revenue			
Nomination Fees	-	-	81,000
Donations	6	300,000	200,000
Membership fees	6	82,175	5,000
Total revenue		382,175	286,000
Expenses			
Use of goods and services	7	242,870	240,340
Employee costs	8	-	30,000
Depreciation and amortization expense	10	32,800	-
Total expenses		275,670	270,340
Surplus		106,505	15,660

The notes set out on pages 6 to 26 form an integral part of these Financial Statements. The Financial Statements set out on pages 1 to 5 were signed on behalf of the NEC members by

Dick Kamau
Secretary General

Date

15. Statement of Financial Position as at 30 June 2023

	Notes	FY 2022/2023	FY 2021/2022
		Kshs	Kshs
Assets			
Current Assets			
Cash and Cash equivalents	9	-	24,695
Total Current Assets		-	24,695
Non-Current Assets			
Property, Plant and Equipment	10	131,200	-
Total Non- Current Assets		131,200	-
Total Assets		131,200	24,695
Liabilities		0.00	0.00
Total Liabilities		0.00	0.00
Net Assets			
Capital Fund			
Accumulated Fund		131,200	24,695
Total Net Assets and Liabilities		131,200	24,695

The financial statements set out on pages 1 to 5 were signed on behalf of the NEC members by:

Dick Kamau

Secretary

General/Accounting Officer

Date