

**WINNERS GROUP INITIATIVE**

Mutirithia Oppo. Satima Hostels P.O Box, 29 KIAMBU

Mobile: +254 715362190/ +254748415297

Email: winnersshg@gmail.comWEBSITE: <https://winnersshg.wixsite.com/winning>

Winners group initiative
Income & expenditure statement
For the period 1st January to 31 December 2022

Revenue & support donation (Cash)Total: KSHS. **103,890**

Sector	Use of Cash	KSHS.
Education	School Supplies for Three Semesters	25,800
Sport	Annual Soccer Tournament	39,000
Business	Business Training	20,890
Talent	Painting Supplies for 12 months	18,200

Grant TowardsTotal: KSHS. **631400**

Sector	Use of Grant	KSHS.
Health	HIV/AIDS forum	156650
Women	Empowerment & advocacy Project	205000
Youth	Youth free from drugs	45500
Talent	Young artists' project	18750
Winners Group Initiative-CBO enhancement	Office renovations and equipment	205500

AwardsTotal: KSHS. **13650**

Source of Award	amount KSHS
Muhara men team	13650

Sales (From Projects)

Total: (currency) **21250**

Project	KSHS.
Young artist project	3450
Poultry project	17800

Donations in Kind

Total :(currency) **234100**

Sector	KSHS.
Education	48900
Talent	35200
Administrative operations	150000

TOTAL 1004590

Expenses

Occurred implementing Projects:

Total: (currency) 978450

Sector	Project	KSHS.
Sport	Annual soccer tournament events	39000
Education	Back to school project	74700
Talent	Young artists' project	22200
Business	Poultry Project	17800
Youth	Youths and drugs project	45500
Women	Women empowerment	205000
HIV/AIDS	HIV/AIDS Forums and meetings	156650

Other:

Expenses Attached to Project	KSHS.
Rent	60000
Staff stipend	240000
Utility bills	65550
Traveling	6500
Office supplies	45550

Surplus: KSHS. **26140.**

This financial report was approved on 6th January, 2023.

Chairlady 

Treasurer 

Secretary 

WINNERS GROUP INITIATIVE
P. O. Box 29, KIAMBU - KENYA
Tel: +254715362190