



WINNERS GROUP INITIATIVE

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WEBSITE: <https://winnersshg.wixsite.com/winning>

Winners group initiative Income & expenditure statement For the period 1st January to 31 December 2023

Revenue & support donation (Cash)

Total: KSHS. 352880

Sector	Use of Cash	KSHS.
Office operations	Office supplies	52030
Education	School Supplies for Three Semesters	98750
Sport	Annual Soccer Tournament	76500
Talent	Painting Supplies for 12 months	125600

Grant Towards

Total: KSHS. 626400

Sector	Use of Grant	KSHS.
Women	Empowerment & advocacy Project	287000
Youth	Youth free from drugs	58700
Talent	Young artists' project	20000
Business	Bakery project	165700
Business	Pig Project	95000

Award

Total kshs. 241250

Source of Award	Amount KSHS.
County government	75500
Ruiru Sub-County CBO welfare	165750

Sales (From Projects)

Total: (currency) **296300**

Project	KSHS.
Young artist project	86,300
Poultry project	78000
Bakery project	87000
Pigs project	45000

Donations in Kind

Total:(currency) **174965**

Sector	KSHS.
Education	65000
Education	43,465
Talent	66,500

Total 1691795

Expenses

Occurred implementing Projects:

Total: (currency) 1664265

Sector	Project	KSHS.
Sport	Annual soccer tournament events	76500

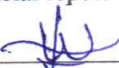
Education	Back to school project	207215
Talent	Young artists' project	145600
Business	Poultry Project	38000
Youth	Youths and drugs project	58700
Women	Women empowerment	287000
Business	Bakery project	165700
Business	Pig project	95000

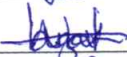
Other:

Expenses Attached to Project	KSHS.
Rent	90000
Staff stipend	360000
Utility bills	80000
Traveling	10000
Office supplies	50550

Surplus: KSHS. 27530.

This financial report was approved on 5th January, 2024.

Chairlady 

Treasurer 

Secretary 

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