



MOVEMENT FOR DEMOCRACY AND GROWTH (MDG)			
Statement of Comprehensive Income For the Year ended 30th June 2020			
		2019-2020	2018-2019
	Notes	Ksh	Ksh
Revenue	1	5,000,000	2,700,000
Administrative Expenses	2	3,583,720	1,419,076
Operating Expenses	3	1,682,194	860,660
Finance Charges	4	12,560	6,890
Surplus/Deficit for the year		(278,474)	413,374
Surplus/Deficit b/f		154,469	(258,905)
Surplus/Deficit c/d		(124,005)	154,469
Statement of Financial Position For the Year ended 30th June 2020			
		2019-2020	2018-2019
	Notes	Ksh	Ksh
Non-Current Assets			
Property, Plant & equipment	6	222,047	339,749
Total Non-Current Assets		222,047	339,749
Current Assets			
Receivables		-	233,850
Cash & Cash Equivalents	7	350,222	67,890
Total Current Assets		350,222	301,740
Current Liabilities			
Trade & Other Payables		150,000	50,000
Total Current Liabilities		150,000	50,000
Net Current Assets		422,269	591,489
Represented By			
Non- Current Liabilities		109,254	-
Equity			
Member Contribution		437,020	437,020
Surplus/Deficit		(124,005)	154,469
		422,269	591,489