



**MOVEMENT FOR DEMOCRACY AND GROWTH (MDG)**

**Statement of Comprehensive Income For the Year ended 30th June 2022**

		2021-2022	2020-2021
	Notes	Ksh	Ksh
Revenue	1	10,185,789	7,064,789
Administrative Expenses	2	5,152,882	3,412,739
Operating Expenses	3	1,825,759	510,079
Finance Charges	4	2,973	6,452
Suplus/(Deficit) for the year		3,204,175	3,135,519
Suplus/(Deficit) B/f		3,011,514	(124,005)
<b>Suplus/(Deficit) C/f</b>		<b>6,215,689</b>	<b>3,011,514</b>

**Statement of Financial Position For the Year Ended 30th June 2022**

		2021-2022	2020-2021
	Notes	Ksh	Ksh
<b>Non-Current Assets</b>			
Property, Plant & equipment	7	140,411	176,875
<b>Total Non-Current Assets</b>		<b>140,411</b>	<b>176,875</b>
<b>Current Assets</b>			
Cash & Cash Equivalents	8	3,134,384	3,238,101
Nomination fees receivables		3,207,336	-
<b>Total Current Assets</b>		<b>6,341,720</b>	<b>3,238,101</b>
<b>Current Liabilities</b>			
Trade & Other Payables	9	266,442	-
<b>Total Current Liabilities</b>		<b>266,442</b>	<b>-</b>
<b>Net Current Assets</b>		<b>6,215,689</b>	<b>3,414,976</b>
<b>Represented By</b>			
<b>Equity</b>			
Contribution from founding members		-	403,462
Surplus/Deficit		6,215,689	3,011,514
<b>Total Equity</b>		<b>6,215,689</b>	<b>3,414,976</b>