



Movement For Democracy and Growth
Annual Report and Financial Statements for the period ended June, 2025
Statement of Financial Performance for the year ended 30 June 2025

	Notes	Jun-25	Jun-24
		Kshs	Kshs
Revenue			
Transfers from Political Parties Fund (PPF)	6	8,157,856	5,368,392
Public contributions and donations	7	1,755,000	160,000
Total Revenue		9,912,856	5,528,392
Expenses			
Administrative Expenses	8	2,447,350	2,553,304
Special Interest Groups expenses	9	4,247,360	1,822,024
Advocacy and Electoral expenses	10	7,011,000	1,077,352
Total expenses		13,705,710	5,452,680
Surplus/Deficit		(3,792,854)	75,712

Statement of Financial Position as at 30 June 2025

	Notes	Jun-25	Jun-24
		Kshs	Kshs
Assets			
Current Assets			
Cash and Cash equivalents	11	1,094	2,105,044
Rent deposit	12	660,000	660,000
Receivables and advances	13	3,207,336	4,535,653
Total Current Assets		3,868,430	7,300,697
Non-Current Assets			
Property Plant and Equipment	14	435,026	505,613
Intangible Assets		-	-
Total Non- Current Assets		435,026	505,613
Total Assets (A)		4,303,456	7,806,310
Liabilities			
Current Liabilities			
Trade and Other Payables	15	40,000	-
Current Provision	16	750,000	500,000
Total Current Liabilities		790,000	500,000
Total Liabilities (B)		790,000	500,000
Net Assets (A-B)		3,513,456	7,306,310
Represented by:			
Accumulated Surplus/deficits		2,605,330	6,482,472
Capital fund	17	908,126	823,838
Net Assets		3,513,456	7,306,310