



United Democratic Movement

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STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2021		
	AUDITED 30-Jun-21 Kshs	AUDITED 30-Jun-20 Kshs
Income		
Public Contribution & Donations	10,381,494.88	-
Total Income	10,381,494.88	-
Expenses		
Administrative expenses	7,407,397	-
Campaign	-	-
Branding , Marketing & Advertising	624,000	-
Meetings and Conferencing expenses	919,100	-
Finance costs	10,562	-
Total Expenses	8,961,059	-
Surplus for the Year	1,420,436	-
STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 30 JUNE 2021		
	AUDITED 30-Jun-21 Kshs	AUDITED 30-Jun-20 Kshs
Non-Current Assets		
Equipment	-	-
Total Non-current assets	-	-
Current Assets		
Cash at bank and in hand	2108642	-
Creditors and Accruals	- 688,206	-
Total Current assets	1,420,436	-
Total Net Assets	1,420,436	-
Represented by:		
Members Accumulated fund	1,420,436	-
Total Equity & Liabilities	1,420,436	-