

# Financial report 2020

## MARASTICH CARE INITIATIVE

<b>Financial Statements</b>				
<b>Balance sheet KSH MARASTICH CARE INITIATIVE</b>				
P.O. Box 448 KILGORIS KE 40700				
<b>Assets</b>		<b>29-9-2020</b>	<b>31-12-2020</b>	<b>%</b>
	Account Statement 1230280152166	KES -	KES 425,00	100,00%
<b>Total assets</b>		<b>KES -</b>	<b>KES 425,00</b>	<b>100,00%</b>
<b>Liabilities</b>		<b>29-9-2020</b>	<b>31-12-2020</b>	<b>%</b>
	Special-purpose reserve	KES -	KES 425,00	100,00%
				0,00%
<b>Total liabilities</b>		<b>KES -</b>	<b>KES 425,00</b>	<b>100,00%</b>
<b>PROFIT and LOSS ACCOUNT</b>				
<b>Expenses</b>		<b>2020</b>		<b>%</b>
	Projects in progress	KES 960.000,00		99,47%
	Bank charges	KES 5.132,50		0,53%
				0,00%
				0,00%
<b>Total expenses</b>		<b>KES 965.132,50</b>		<b>100,00%</b>
<b>Income</b>		<b>2020</b>		<b>%</b>
	Donations & Gifts	KES 965.557,50		100,00%
<b>Total income</b>		<b>KES 965.557,50</b>		<b>100,00%</b>
<b>Profit and loss balance</b>		<b>KES 425,00</b>		<b>0,04%</b>

<b>Donation Contributions &amp; Gifts</b>		<b>2020</b>	<b>%</b>
	Donation Contribution & Gifts	KES -965.557,50	100,00%
<b>Total Donation Contributions &amp; Gifts</b>		<b>KES -965.557,50</b>	<b>100,00%</b>
<b>Projects in progress</b>		<b>2020</b>	<b>%</b>
Ophthalmic activities january t/m december 2020		KES 155.741,00	16,22%
Construction eye units at TransMara East Hospital		KES 272.950,00	28,43%
Purchase Equipment & Furniture Ophthalmic activities		KES 531.309,00	55,34%
<b>Total projects in Progress</b>		<b>KES 960.000,00</b>	<b>100,00%</b>
<b>Organisational costs</b>		<b>2020</b>	<b>%</b>
	Bank Charges	KES 5.132,50	100,00%
<b>Total organisational costs</b>		<b>KES 5.132,50</b>	<b>100,00%</b>

**MARASTICH CARE INITIATIVE**  
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**Country: Kenya**

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**Initiative**

**MaraStitch Care**