

**Africa Christian Training Institute
Financial Summary 2009**

Income

601 - Salary Income	3,300.00
612 - HK Ministry	89,682.80
650 - Interest Income	1,049.93
660 - Designated Missions	<u>128,069.01</u>
Total Income	222,100.74

Expenses

901 - Salary - Uganda Staff	10,800.00
912 - HK Ministry	93,006.33
960 - Designated Mission	127,654.05
971 - Bank & Corporate fees	797.21
Total Expenses	232,557.59

Restricted Funds on hand December 31, 2009

1. Salary & Uganda Office Account	5,500.00
2. HK Ministry Account	16,640.21
3. JD Bonner Ministry Account	9,129.94
4. Bob Hayes Ministry Account	1,745.00
5. General Fund Account	4,736.50
6. Taxi Account	1,840.00
7. Mercy Uganda	3,599.25
8. LMPC Biggers	5,000.00