

FINANCIAL REPORT PREPARED BY SAM **KIBUUKA BONGOLE**

We are very grateful to you our dear friends for your generosity towards the A.C.T.I Ministry here in Uganda,

- A.C.T.I Funds have been contributed or wired through the following Churches , Church Ministries ,Organizations and Friends : Trinity Church Hawaii/ Pastor Pete Anderson ,Mr. Jon Johnson ,Dr. Krabbendam Henry, University Presbyterian church /Pastor Picket John ,Covenant Presbyterian Church / Pastor Bob Hayes , Mr. Bill Payne – California ,Mr. Gifford Shaw – SC., Mercy Ministry- M/s Laura- Panama City ‘ Mr. David Rothbard- Washing ton D.C, Pastor Jim Sutherland , Pr. George Wyatt and many others
 - A.C.T.I funds are spent as follows:
 - **Conferences and Seminars**
 - **Ministry Support:** These are funds given to churches to , support church leaders Purchase church assets and diaconal needs
 - **Travel expenses;** to both Local and international members
Salaries and allowances: All Salaries have been paid up to Dec 2009
 - **Office running /petty cash expenses** such as Telephone, food Communication, and logistics
 - **Accommodations / Lodging** for the local ministers and international ministers / visitors
 - Development projects : These include construction of clinics, Orphanages, radio stations, , land Purchase & churches construction.
 - **Gifts :** To the individuals in Uganda from friends abroad
 - **Benevolences :** to cater for Medical , feeding and others
- I have attached both the Income statement and a Balance sheet for the financial year beginning 15th Dec 08 thru 31st Dec,20 09***