

AFRICA CHRISTIAN TRAINING MINISTRY INCOME STATEMENT

DEC 15TH ,2008, THROUGH DEC, 31ST ,2009

Ordinary Income / Expense

Wire and cash transfers	\$	<u>270,322.00</u>
Total Income	\$	270,322.00
Expense		
Accomodations /Lodging	\$	3,313.00
Bank charges and account maintenance	\$	703.00
Benevolences	\$	1,850.00
Conferences and seminars	\$	24,950.00
Development projects	\$	110,187.00
Funds desginated for Kapchorwa <i>presbytery</i>	\$	33,737.00
Gifts	\$	25,770.00
Ministry Support	\$	39,080.00
Petty cash expenses	\$	2,400.00
Salaries and allowances	\$	8,500.00
Team Expenses and logistics	\$	1,567.00
Travel expenses	\$	8,060.00
Tuition fees sent to schools	\$	6,530.00
Misce. Exps	\$	<u>246.00</u>
Total Expense	\$	<u>266,893.00</u>
Net Income	\$	<u>3,429.00</u>