

STUDENT CHRISTIAN MOVEMENT OF SINGAPORE
INCOME/EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER 2014

	\$	\$
INCOME		
Contributions/Donations/Memberships	10,254.70	
Bank Interest	3.79	
Total Income		<u>10,258.49</u>
EXPENDITURE		
Staff Honorarium	4,500.00	
Office Administrative Expenses	0.00	
Project X	9,513.90	
Bank Charges	24.00	
Total Expenditure		<u>14,037.90</u>
INCOME OVER EXPENDITURE		<u>(3,779.41)</u>

Submitted By:

Audited by:



Hon. Treasurer

Lau Kuit Wee



Hon. Auditor

Wang Yook Leng

**STUDENT CHRISTIAN MOVEMENT OF SINGAPORE
BALANCE SHEET AS AT 31 DEC 2014**

	Notes	\$	\$
ACCUMULATED FUND			
Balance as at 1 Jan 2014		3,926.53	
deficits as per income/expenditure statement for 2014		<u>(3,779.41)</u>	147.12
Total			<u><u>147.12</u></u>
CURRENT ASSETS			
Cash on Hand		(46.31)	
Bank Account		193.43	
			<u><u>147.12</u></u>
Add: FIXED ASSETS			
Office Furniture & Equipment		-	
Less: Accumulated Depreciation		<u>-</u>	
TOTAL			<u><u>147.12</u></u>

Submitted by:

Audited by:



Hon. Treasurer

Lau Kuit Wee



Hon. Auditor

Wong Yock Leng