

## **ASSOCIATION OF CHRISTIAN COUNSELLORS OF SINGAPORE**

### **PRESIDENT'S REPORT AT 1<sup>ST</sup> AGM ON 8<sup>TH</sup> AUG 2006**

Dr Lee thanked God for providing new blood to the leadership of ACCS as well as the 27 new members.

As of Aug 06, there were more 100 over "visitors" to our ACCS website. Dr Lee has posted three articles on family life and mental health on the website.

We need to put up the counselling courses to be run for 2007 on our website for the Christian public. This is a good way to promote the cause of Christian counselling as well as to recruit members. We will make available the counselling services of our qualified members to the public but fees but has to be capped at \$50 per hour. As such, we would have to post the names of all our members on the website under the membership page.

Dr Lee will work with the Vice President of Theological Centre for Asia towards the conferring of Diploma in Christian Counselling for those trained in CMC.

**ASSOCIATION OF CHRISTIAN COUNSELLORS OF SINGAPORE**

**INCOME AND EXPENDITURE ACCOUNTS FOR THE PERIOD ENDING 31 DEC 2004**

<b>INCOME</b>	<b>\$</b>	<b>EXPENDITURE</b>	<b>\$</b>
Members Fees	166.67	Registration Fee	400.00
Deficit	340.83	Purchase of Domain	18.75
		Hosting of Domain	8.75
		Application for Logo	40.00
		Change of Address with ROS	40.00
	<u>507.50</u>		<u>507.50</u>

**BALANCE SHEET AS AT 31 DEC 2004**

	<b>\$</b>		<b>\$</b>
(Deficit)	(340.83)	Prepayment for Domain	
Amount Owing to President	190.00	Purchase and Hosting	82.50
Fees Paid in Advance	233.33		
	<u>82.50</u>		<u>82.50</u>

**AUDITORS' REPORT**

1. We have completed our audit on the accounts of the society for the period ended 31 Dec 2004 and have obtained all the relevant information and explanations required.
2. In our opinion, the Balance Sheet and the Income & Expenditure Statement have been properly drawn up so as to show a true and fair view of the state of society's affairs at 31 Dec 2004 and of the results for the period on that date.

Yow Wai Mun  
Name & Signature  
Internal Auditor

Vincent Ho  
Name & Signature  
Internal Auditor

**ASSOCIATION OF CHRISTIAN COUNSELLORS OF SINGAPORE**

**INCOME AND EXPENDITURE ACCOUNTS FOR THE PERIOD ENDING 31 DEC 2005**

<b>INCOME</b>	<b>\$</b>	<b>EXPENDITURE</b>	<b>\$</b>
Members Fees	233.33	Purchase of Domain	75.00
		Hosting of Domain	35.00
		Surplus	123.33
	<u>233.33</u>		<u>233.33</u>

**BALANCE SHEET AS AT 31 DEC 2005**

	<b>\$</b>		<b>\$</b>
Accumulated (Deficit) b/f	(340.83)	Prepayment for Domain Purchase	
Add: Surplus	123.33	and Hosting	82.50
Amount Owing to President	300.00		
	<u>82.50</u>		<u>82.50</u>

**AUDITORS' REPORT**

1. We have completed our audit on the accounts of the society for the year ended 31 Dec 2005 and have obtained all the relevant information and explanations required.
2. In our opinion, the Balance Sheet and the Income & Expenditure Statement have been properly drawn up so as to show a true and fair view of the state of society's affairs at 31 Dec 2005 and of the results for the year on that date.

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