

**STATEMENT OF ACCOUNTS**

ASSOCIATION OF CHRISTIAN COUNSELLORS OF SINGAPORE

**INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31 DEC 2006**

<b>INCOME</b>	<b>\$</b>	<b>EXPENDITURE</b>	<b>\$</b>
Members Fees	141.67	Purchase of Domain	75.00
		Hosting of Domain	35.00
		Stationery	10.90
		Surplus	20.77
	<u>141.67</u>		<u>141.67</u>

**BALANCE SHEET AS AT 31 DEC 2006**

	<b>\$</b>		<b>\$</b>
Accumulated (Deficit) b/f	(217.50)	Prepayment for Domain	
Add: Surplus	20.77	Purchase and Hosting	82.50
Amount Owing to President	80.90		
Fees Received in Advance	198.33		
	<u>82.50</u>		<u>82.50</u>

**AUDITORS' REPORT**

1. We have completed our audit on the accounts of the society for the year ended 31 Dec 2006 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 2006 and of the results for the year on that date.

Christine Wong  
Internal Auditor

Dr Eileen Cochien  
Internal Auditor

- i. Minutes of AGM on 7 Oct 2007

#### MINUTES OF A.C.C.S. AGM ON 7 OCT 2007

**Opening Prayer:** Spencer Lee

#### **President's Report**

Spencer reported the following:

1. The National Library Board has called to inform us that ACCS has been placed in the National Archives because we are the one and only association of Christian counselors in Singapore.
2. There were 93 hits to our ACCS website in 2006 and 171 in 2007 (up to Sep) and there were 3 asking for our Christian counseling service.
3. There is an addition of 37 new (lay) members and 1 (professional) member.
4. ACCS is running counseling courses together with Oasis Family Life Education Centre to equip Christians to help others through the counseling ministry in their own church.
5. There is a need new articles on counseling and related topics to be posted on ACCS's website.

#### **Treasurer's Report**

As the treasurer was unable to attend, Spencer read it out for the members.

There was an income of \$141.67 from subscription fees and an expenditure of \$121.77 with a surplus of \$20.77.

**Expenditure:** Purchase of domain=\$75.00, Hosting =\$35.00 and stationery= \$10.90

#### **Newly Elected Office Bearers for 2007-09**

President: Spencer Lee

Secretary: Rev Dr Francis Ngoi

Treasurer: Goh Hui Sing

Committee members: Albert Lim, Alan Yong, Sharon Lopez, Marieann Chong, Daniel Kang and Dr Victor Tai

Internal Auditors: Sharon Lopez and Daniel Kang

Advisor: Rev Sam Kuna

**AOB**

1. The change of ACCS's address to 422-A Telok Blangah Rd (Oasis FLEC's address) because present address at Hope Centre cannot be used anymore.
2. We need to come up with a SOP regarding offering counseling to the public especially when they are going to be charged for it. This is in response to the enquiries from people visiting our website and seeking our counseling service.
3. Subscription fees are revised to professional membership = \$20, lay = \$15 and student = \$10.

**Closing Prayer:** Jacqueline Heng

Minutes recorded by Spencer (as new secretary was unable to come).