

**Africa Christian Training Institute
Financial Summary 2011**

Income

601 - Salary Income	1,800.00
610 - General Fund	3,350.00
612 - HK Ministry	61,136.00
613 - JD Bonner Ministry	19,625.00
614 - Bob Hayes Ministry	11,000.00
650 - Interest Income	1,291.77
660 - Designated Missions	315,854.91
671 - Wire fees	1,253.00
Total Income	411,690.68

Expenses

901 - Salary - Uganda Staff	5,250.00
912 - HK Ministry	75,653.32
913 - JD Bonner Ministry	7,586.78
914 - Bob Hayes Ministry	10,930.67
960 - Designated Mission	302,173.40
971 - Bank & Corporate fees	1,386.00
Total Expenses	400,980.17

Balance & Restricted Funds on hand December 31, 2011

1. ACTI General Fund Balance Forward	22,867.91
2. HK Ministry Account	10,460.79
3. JD Bonner Ministry Account	11,742.64
4. Bob Hayes Ministry Account	69.33