SOCIETY OF ST. VINCENT DE PAUL - PARTICULAR COUNCIL WEST

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st DECEMBER 2007

		2007 S$	2006 S$
INCOME			
Secret bag collections		313.00	211.60
Other receipts		0.00	75.60
Contribution from conferences:	St. Ignatius	8,103.59	17,193.56
	Blessed Sacrament	2,000.00	0.00
	Holy Cross	8,058.60	0.00
	St. Mary of the Angels	5,000.00	0.00
	Our Lady of Fatima	2,091.86	0.00
		25,567.05	17,480.76
EXPENDITURE			
Contribution to:			
National Council for SSVP Myanmar & IJ Sisters		2,000.00	1,120.00
St. Vincent Home		0.00	600.00
Lunches for St. Joseph and Villa Francis Homes		3,050.00	0.00
Twin Assist Conference of Our Lady of Fatima		0.00	12,000.00
Twin Assist Conference of Blessed Sacrament		8,000.00	6,000.00
Donations to other homes		0.00	1,882.00
Donations to SSVP Myanmar & Philippines		0.00	1,500.00
Donations toAsia Group 2 Conferences		0.00	3,000.00
PC West Food and Fun Fair for FiNs		11,730.85	0.00
		22,780.85	26,102.00
(Deficit) / Excess of Income over Expenditure		2,786.20	(8,621.24)

Balance Sheet as at 31st December 2007

CURRENT ASSETS		
Shares in SSVP building in Paris	12,600.00	12,600.00
Cash at Bank	21,314.31	20,640.11
Cash in Hand	112.00	0.00
	2,000.00	0.00
	23,426.31	20,640.11
Represented by:	36,026.31	33,240.11
ACCUMULATED FUND		
Balance as at 1 January 2007	33,240.11	41,861.35
(Deficit)/Excess of Income over Expenditure	2,786.20	(8,621.24)
	36,026.31	33,240.11

Signed:

President : Gene Lee Hon. Treasurer : Michael Tan

Hon. Auditor : Augustine Wong Date: 23 April 2008