

RAPHA Christian Development (Canada) Association
Income Statement
For the period ended December 31, 2012

Total Revenue		
Revenue - Retreat		1,150
Revenue - Lecture		36,897
Revenue - Offering		2,269
		<u>40,316</u>
Less: Subsidy		
Subsidy - Retreat	100	
Subsidy - Lecture	<u>1,952</u>	<u>2,052</u>
Net Revenue		38,264
Less: Operating Expenses		
Auto Expenses	816	
Bank charges	10	
Business Licence	121	
Facilities Rental	500	
Office Expenses	58	
Printing	238	
Travelling Expenses	6,525	
Storage Fee		
Telephone Expenses		<u>8,268</u>
Net Income before Tax		29,996
Less: Tax		<u>0</u>
Net Income after Tax		<u><u>29,996</u></u>

Name of Officer

Signature of the Officer