

新加坡长老会嘉恩堂

Abundant Grace Presbyterian Church 240 Jalan Kayu Singapore 799464 Tel: 6556 2492 Email: abundantgrace@agpc.net.sg

UEN: T13SS0122H



Minutes of Annual Congregational Meeting of Abundant Grace Presbyterian Church

Date:	19 June 2022 (Sunday)
Time:	10.30 am
Venue:	Abundant Grace Presbyterian Church
Chairperson:	Elder Seah Peng Tian James (Chairman)
Recorded by:	Deacon Ho Wei Sin

- 1.
   Roll Call and Quorum.

   Attendance head-count (conducted by Rev Lee Lai Moi and Dn Ho Wei Sin):

   Total number of Communicant Members (active)
   : 120

   Number of non-active members
   : 123

   Number of Communicant Members present
   : 66

   As the number of communicant members present was more than 30% the total number of communicant members, quorum for the meeting was formed.
- 2. The Chairperson called the meeting to order and led an opening prayer.
- 3. Matters Discussed:
- 3.1 Adoption of the Minutes of ACM & ECM for Year 2021 Joseph Seo proposed to adopt the Minutes of ACM & ECM for Year 2021; this was seconded by Esmond Seah - Adopted by all showing of hands.
- 3.1 Assistant Treasurer Deacon Seah Cheng Xin Esmond presented the Statement of Accounts of Abundant Grace Presbyterian Church for Financial Year January 2021 to December 2021.

收支报表 Income & Expenditure Statement			
收入项目 Income Item	2021	2020	+/-
总收入 Total Income:	676,051	587,400	1 <b>5</b> %
1) 会友奉献 Contribution from members	270,081	250,273	8%
2) 主日奉献 Sunday offering	120,011	106,030	13%
3) 感恩奉献 Thanksgiving	153,406	22,491	582%
4) 差传奉献 Mission fund	36,100	56,872	-37%
5) 学生托管收入 Afterschool centre income	61,493	53,308	15%
6) 其他收入 Otherincome	34,960	98,426	-64%
a) 政府补助 Government grants	22,743	77,305	-71%
b) 特别捐款 Special donations	11,288	21,121	-47%



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## 主要支出项目

Major Expenditures

收入项目 Expense Item	2021	2020	+/-
总支出 Total Expense:	522,363	503,952	4%
1) 薪金 Remunerations	271,290	247,760	9%
2) 学生托管 Afterschoolexpenses	91,167	89,864	1%
3) 宣教费用 Mission expenditure	19,002	26,801	-29%
4) 折旧 Depreciations	51,323	52,461	-2%
5) 教会活动 Church activities	13,610	17,463	-22%
6) 维修保养 Repair and maintenance	16,870	11,094	52%
7) 水电费 Utilities	10,365	9,911	5%
8) 产业税 Propertytax	14,900	14,900	-
9) 大会会费 Subscriptions	7,576	8,181	-7%



项目 Item	2021	2020	+/-
收入 Income	676,051	587,400	15%
支出 Expenditure	522,363	503,952	4%
盈余/不敷 Surplus/Loss	153,688	83,448	84%

## 资产负债表 Balance Sheet

项目Item	2021	2020
1) 固定资产 Current assets	357,195	419,167
2) 流动资产 Non-current assets 》现金与银行存款 Cash and cash equivalents 》其他:应收费用 Otherreceivables		1,148,703 13,638
<b>总资产</b> Total Assets:	1,739,254	1,581,508



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资产负债表 Balance Sheet			
项目 Item	2021	2020	
1)累计资产Totalassets	1,226,196	1,089,605	
2)差传基金 Mission fund	246,737	229,640	
3) <b>建堂基金</b> Building fund	138,670	117,970	
4)社区发展基金Communityservicefund	100,000	100,000	
5] <b>租賃负债</b> Lease liabilities	-	18,332	
6) <b>未付费用</b> Other payables	27,651	25,961	
总资产与负债 Total Liabilities and Equity:	1,739,254	1,581,508	

Lee Lai Moi proposed to adopt the Statement of Accounts; this was seconded by Phua Eng Guan – Adopted by all showing of hands.

- 3.2 Re-appointment of external auditor. All the members raised their hand in support of the proposals to re-appoint CHC & Associates as the church's external auditor proposed by Ho Wei Sin and seconded by Evelyn Tan.
- 4. Any other matters: NIL
- 5. End of ACM: Chairman thanked everyone for their attendance and participation and closed the ACM with a prayer. The ACM ended at 10.30am.

Elder Seah Peng Tian James Chairperson

Deacon Ho Wei Sin Honorary Secretary