

BEYOND SOCIAL SERVICES

Streetwise Run 2004

*Statement of Income and Expenditure
4 July 2004*

INDEX

	Pages No.
Auditors' Report	1
Statement of Income and Expenditure	2

BEYOND SOCIAL SERVICES OF SINGAPORE

Streetwise Run 2004

AUDITORS' REPORT

We have audited the attached Statement of Income and Expenditure.

The attached Statement of Income and Expenditure is the responsibility of the Board of Directors of the BEYOND SOCIAL SERVICES of Singapore. Our responsibility is to express an opinion on the results of the income and expenditure based on our audit.

We conducted our audit in accordance with Singapore Standards on Auditing. Our audit included examining, on a test basis, evidence supporting the accounts and disclosures in the financial statement.

In our opinion, the Statement of Income and Expenditure is properly drawn up in accordance with Singapore Financial Reporting Standards and so as to present fairly the results arising out of the Streetwise Run 2004 on 4 July 2004.



PAUL HOOI & CO.,
Certified Public Accountants.

Singapore, 01 SEP 2004

BEYOND SOCIAL SERVICES OF SINGAPORE

Streetwise Run 2004

STATEMENT OF INCOME AND EXPENDITURE

	\$	\$
INCOME		
Grant and sponsor	39,850	
Donations received	180,039	
Registration fee	15,355	
Bazaar sale	3,065	

Total Income		238,309
LESS : EXPENDITURE		
Advertising	11,317	
Audit fee	800	
Printing & Stationery	6,668	
Stage and utilities tentage	9,317	
Insurance	1,575	
Prizes	5,400	
Refreshment	816	
Tags and pins for runners	4,664	
Transport	533	
Trophies	6,300	
T-shirt for runner and volunteer	15,096	

Total Expenditure		62,486

Surplus		175,823
		=====

Singapore, 01 SEP 2004

CERTIFIED CORRECT :-



HON. TREASURER
C.C. YANG



CHAIRMAN
SOH CHEE KEONG