INDEPENDENT AUDITOR'S REPORT ON
THE STATEMENT OF ACCOUNTABILITY

To the Board of Directors
Missionaries of Africa -
A Division of the Society of Missionaries of Africa, Inc.
1622 - 21st Street NW
Washington, DC 20009

We have audited the financial statements of the Missionaries of Africa - A Division of the Society of Missionaries of Africa, Inc. as of and for the year ended December 31, 2012, and have issued our report thereon dated May 16, 2013 which contained an unmodified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. We have not performed any procedures with respect to the audited financial statements subsequent to May 16, 2013.

The statement of accountability is presented for the purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements taken as a whole.

May 16, 2013
Smithtown, NY
Support and Revenue
Support from the public
- Fund raising contributions: $1,720,605
- Donor development contributions: 130,140
- Mass stipends: 227,733
- Legacies and bequests: 1,600,286
- Charitable portion of gift annuity contracts: 45,210

Total support from public: $3,723,974

Revenue
- Royalties from use of donor database: 30,005

Total support and revenue: $3,753,979

Expenditures
Program services
- Evangelization, formation and education: $1,674,961
- Medical and aid to refugees: 23,500
- Community and water development: 303,700
- Transportation and other mission: 65,835
- Pastoral and spiritual ministries: 946,811

Total program services: $3,014,807

Supporting services
- Fund raising: $261,033
- Donor development: 138,081
- Management and general: 260,604

Total supporting services: 659,718

Total expenditures: 3,674,525

Excess (deficit) of support and revenue over expenditures: $79,454

A Division of the Society of Missionaries of Africa, Inc.
Mission Projects: $3,014,807

See Other Matters of Independent Auditor's report.