

Fuk Wing Street Government Primary School Alumni Association

福榮街官立小學校友會

Income and Expenditure Report (收支報告)

Annual General Meeting and Tea Buffet (週年大會及下午自助餐)

22nd January 2011 (2011年一月二十二日)

Income			Expenditure		
<i>Fee for Tea Buffet @\$100/person</i>	茶聚收入		<i>Prizes</i>	獎品	
1. bank cheques	銀行支票	\$5,100.00	1. Watsons	屈臣氏	\$2,000.00
2. bank credit notes	銀行轉帳	1,000.00	2. Wellcome	惠康	1,550.00
3. Cash	現金	1,300.00	3. Mannings	萬寧	1,450.00
<i>Donations</i>	校友捐款		<i>Invoice</i>	發票付款	
4. bank cheques	銀行支票	1,000.00	4. Shing Hin Catering Group Ltd	城峰閣	13,200
5. bank credit note	銀行轉帳	500.00	5. ImageColor Advertising & Printing Co.	盈彩廣告印刷公司	250
6. Deficit	赤字	9,550.00			
7. Total 總計		\$18,450.00			\$18,450.00

Verified



Derek Leung

Chairman 30/3/2011



Lawrence KY Chan

Treasurer

Fuk Wing Street Government Primary School Alumni Association

福榮街官立小學校友會

Petty Cash Account (小額收支報表)

For The Year Ended 31 December 2010 (至 2010 年十二月三十一日)

Income		Expenditure	
1. Balance B/F	餘款 B/F	\$284	
			1. Print Shop Invoice
			印館單據 x1
			\$156
			2. Balance C/F
			餘款 C/F
			\$128
2. Total	總計	\$284	\$284

Verified By



(Derek Leung)

Chairman

30/3/2011



(Lawrence K.Y.Chan)

Treasurer