

Fuk Wing Street Government Primary School Alumni Association

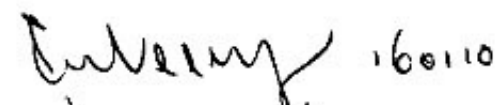
福榮街官立小學校友會

Income and Expenditure Account (收支帳)

For The Period 05 January to 31 December 2008 (2008年1月5日至12月31日)

Income			Expenditure		
<i>Association Establishment</i>	校友會成立		<i>Association Establishment</i>	校友會成立	
1. Donations	籌募捐款	12,523.00	1. All Sundry Expenses	項目總支出	5,055.10
2. Donations (credit bank)	銀行轉帳	100,000.00			
			<i>Hot Bowl Dinner (29.11.08)</i>	盆菜宴	
<i>Hot Bowl Dinner (29.11.08)</i>	盆菜宴		2. Gifts	禮品支出	9,022.00
3. Donations	校友捐款	15,000.00	3. Man Lee Yuen Restaurant	萬里緣酒家	14,820.00
4. Fees collected	餐費收入	18,200.00			
			<i>Others</i>		
			4. Transfer to Petty Cash Ledger	小額支帳簿	300.00
			5. Domain Name Registration 3 years	網域登記費三年	625.00
			6. Balance C/F	結餘	115,900.90
Total	總計	145,723.00	Total	總計	145,723.00


K.Y. CHAN
TREASURER

 160110
DEREK H.C. Chung
Chairman


Fuk Wing Street Government Primary School Alumni Association

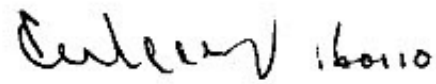
福榮街官立小學校友會

Petty Cash Account (小額支帳簿)

For The Period 05 January to 31 December 2008 (2008年1月5日至12月31日)

Income		Expenditure	
1. Transferred from Bank Account	銀行提款 300.00	1. Receipt Books	海發文具行 16.00
		2. Balance C/F	結餘 284.00
Total	總計 300.00	Total	總計 300.00


K. Y. CHAN
TREASURER


DEREK H C LEUNG
Chairman

Fuk Wing Street Government Primary School Alumni Association

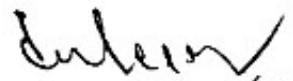
福榮街官立小學校友會

Income and Expenditure Account (收支帳)

For The Year Ended 31 December 2009 (2009 年度)

Income			Expenditure		
1. Bank Balance B/F	銀行戶口結餘 B/F	115,900.90	1. Nil		Nil
(30/01/2010 Tea Gathering)	(30/01/2010 茶敘會)				
2. Bank credit Note	銀行轉帳	50.00			
			2. Balance C/F	結餘	115,950.90
Total	總計	115,950.90	Total	總計	115,950.90


K.Y. CHAN
TREASURER


DEREK H.C. LEUNG
CHAIRMAN

Fuk Wing Street Government Primary School Alumni Association

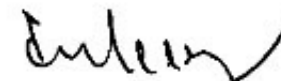
福榮街官立小學校友會

Petty Cash Account (小額支帳簿)

For The Year Ended 31 December 2009 (2009 年度)

Income			Expenditure		
1. Balance B/F	結餘 B/F	284.00	1. Nil		Nil
			2. Balance C/F	結餘	284.00
Total	總計	284.00	Total	總計	284.00


K.Y. CHAN
TREASURER


DEREK H.C. LEUNG
CHAIRMAN