

DELIA (BROADWAY) ALUMNI ASSOCIATION

Balance Sheet for the School Year (16-17) as at June 30 2017

Items	Income	Expenses	Sub-total
<u>Saving Accounts</u>			
A. Previous balance	\$11,872.95		
B. Membership Fees	\$3,990.00		
C. Donation from Alumni	\$507.50		
D. Interest	\$0.70		
Total			\$16,371.15
<u>AGM</u>			
A. Sponsoring for Prize from the Principal	\$500.00		
B. Food		\$2,440.00	
C. Fruits		\$528.80	
D. Cakes		\$907.20	
E. Gift Vouchers for Prizes		\$500.00	
Total			(3,876.0)
<u>Alumni Basketball Match</u>			
A. Trophy and Medals		\$228.00	
Total			-\$228.00
Balance as at June 30, 2017			\$12,267.15



Chairman
Duraisamy Karthi



Treasurer
Hung Hiu Ha

Date: June 30, 2017