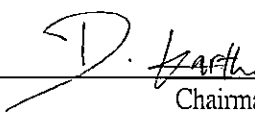
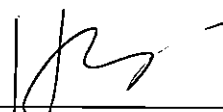


DELIA (BROADWAY) ALUMNI ASSOCIATION

Balance Sheet for the School Year (17-18) as at June 30 2018

Items	Income	Expenses	Sub-total
<b><u>Saving Accounts</u></b>			
A. Previous balance	\$12,573.70		
B. Membership Fees	\$4,110.00		
C. Donation from Alumni	\$377.50		
D. Interest	\$0.60		
Total			\$17,061.80
<b><u>AGM</u></b>			
A. Sponsoring for Prize from the Principal	\$500.00		
B. Sponsoring for Drinks from the School	\$728.00		
C. Food		\$4,500.00	
D. Tableware		\$47.70	
E. Drinks		\$728.00	
F. Gift Vouchers for Prizes		\$500.00	
Total			(4,547.7)
<b><u>Alumni Basketball Match</u></b>			
A. Entry Fee	\$350.00		
B. Water		\$97.50	
C. Laundry		\$50.00	
Total			\$202.50
Balance as at June 30, 2018			\$12,716.60

  
 \_\_\_\_\_  
 Chairman  
 Duraisamy Karthi

  
 \_\_\_\_\_  
 Treasurer  
 Hung Hiu Ha

Date: June 30, 2018