

DELIA (BROADWAY) ALUMNI ASSOCIATION

Balance Sheet for the School Year (19-20) as at June 30 2020

Items	Income	Expenses	Sub-total
<u>Saving Accounts</u>			
A. Previous balance	\$11,987.25		
B. Membership Fees	\$3,540.00		
C. Donation from Alumni	\$182.50		
D. Interest	\$14.05		
E. Bank charge for updating account holders		\$150.00	
Total			\$15,573.80
<u>AGM</u>			
A. Sponsoring for Prize from the Principals	\$1,000.00		
B. Food		\$3,000.00	
C. Bingo paper		\$150.00	
D. Gift Vouchers for Prizes		\$1,000.00	
Total			(3,150.0)
Balance as at June 30, 2020			\$12,423.80

D. Karthi

Chairman
Durasamy Karthi

Hung Hiu Ha

Treasurer
Hung Hiu Ha

Date: June 30, 2020