


DELIA (BROADWAY) ALUMNI ASSOCIATION

Balance Sheet for the School Year (18-19) as at May 21 2019

Items	Income	Expenses	Sub-total
<u>Saving Accounts</u>			
A. Previous balance	\$12,716.60		
B. Membership Fees	\$3,750.00		
C. Donation from Alumni	\$626.70		
D. Interest	\$5.25		
Total			\$17,098.55
<u>AGM</u>			
A. Sponsoring for Prize from the Principal	\$500.00		
B. Sponsoring for Drinks from the School	\$884.00		
C. Food		\$4,500.00	
D. Tableware		\$72.30	
E. Fruits		\$250.00	
F. Bread		\$289.00	
G. Gift Vouchers for Prizes		\$500.00	
H. Drinks		\$884.00	
Total			(5,111.3)
Balance as at May 21, 2019			\$11,987.25



Chairman
Duraisamy Karthi



Treasurer
Hung Hiu Ha

Date: May 21, 2019