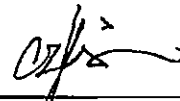


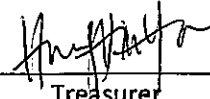
DELIA (BROADWAY) ALUMNI ASSOCIATION

Balance Sheet for the School Year (21-22) as at June 30 2022

Items	Income	Expenses	Sub-total
<b><u>Saving Accounts</u></b>			
A. Pervious balance	\$16,263.90		
B. Membership fees	\$4,200.00		
C. Interest	\$0.15		
D. Bank charge for updating account holders		150	
Total			\$20,314.05
<b><u>AGM</u></b>			
A. Sponsoring for prize from the Principal	\$1,000.00		
B. Gift vouchers for prizes		\$1,000.00	
C. Photo booth materials		\$761.50	
D. Souvenir for alumni		\$1,841.50	
E. Gifts for Kahoot winners		\$500.00	
F. Board game		\$50.00	
G. AGM banner		\$773.00	
Total			-3,926.00
Balance as at June 30, 2022			\$16,388.05



Vice chairperson  
Rozwille Zahoor



Treasurer  
Hung Hiu Ha

Date: June 30, 2022