

The University of Hong Kong Law Alumni Association
Income and Expenditure Account
For the period of 1 January 2020 - 31 December 2020

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	Amount brought forward	504,069.39	Note 1
	Membership fees	4,900.00	Note 2
	Income from Souvenir Sale	1,630.00	Note 3
	Saving account interest	60.71	
Expenditure	Donation to Law Association, HKUSU	-5,000.00	Note 4
	Society Search	-200.00	Note 5
	Amount carried forward	505,460.10	

NOTES

Note 1

See Financial Statement of the Association (for the year ended 31 December 2019) presented by previous Executive Committee ("Exco").

Note 2

Membership fees

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	4 life members at \$1,000 each	4,000.00	
	1 ordinary member convert to life member	900.00	

Note 3**Souvenir Sale**

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	3 ties sold (\$100 each)	300.00	
	1 scarves sold (\$100 each)	100.00	
	10 umbrella sold (\$100 each)	1,000.00	
	23 pins sold (\$10 each)	230.00	

Note 4

Donation to Law Association, HKUSU

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Expenditure	Donation to Law Association, HKUSU	5,000.00	

Note 5

Society Search

		<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Expenditure	Society Search		200.00	