

The University of Hong Kong Law Alumni Association  
Income and Expenditure Account  
For the period of 1 January 2022 - 31 December 2022

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	Amount brought forward	508,931.52	Note 1
	Alumni Drinks (14 December 2022)	6,300.00	Note 2
	Membership fees	6,500.00	Note 3
	Income from Souvenir Sale	3,950.00	Note 4
	Saving account interest	1.42	
Expenditure	Donation to Law Association, HKUSU	-5,000.00	Note 5
	Online Mindfulness Workshop (29 April 2022)	-2,000.00	Note 6
	Sleep Management Workshop (14 October 2022)	-1,000.00	Note 7
	Online Stretching Workshop (4 November 2022)	-2,000.00	Note 8
	Wreath - Mr Kenneth Kwok SC (19 November 2022)	0.00	Note 9
	Expenditure for Alumni Drinks (14 December 2022)	0.00	Note 2
	Society Search	-200.00	Note 10
	Amount carried forward	<b>515,482.94</b>	

## **NOTES**

### **Note 1**

See Financial Statement of the Association (for the year ended 31 December 2021) presented by previous Executive Committee ("Exco").

**Note 2**      **Alumni Drinks (14 December 2022)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	24 members (\$100 each)	2,400.00	
	26 non-members (\$150 each)	3,900.00	

The expenditure (charged by Senior Common Room) of \$9,570.00 will appear in the accounts of the following year.

**Note 3**      **Membership fees**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	1 life members at \$1,000 each	1,000.00	
	11 life members at \$500 each	5,500.00	

**Note 4**      **Souvenir Sale**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	9 ties sold (\$100 each)	900.00	
	4 scarves sold (\$100 each)	400.00	
	23 umbrellas sold (\$100 each)	2,300.00	
	35 pins sold (\$10 each)	350.00	

**Note 5**      **Donation to Law Association**

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

**Note 6**      **Online Mindfulness Workshop (29 April 2022)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Expenditure	Fee to Instructor (Ms Natalie Ng, Vivablee Ltd)	2,000.00	

**Note 7**      **Sleep Management Workshop (14 October 2022)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Expenditure	Fee to Instructor (Mr Cavan Chan, Gaolcraft Limited )	1,000.00	

**Note 8**      **Online Stretching Workshop (4 November 2022)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Expenditure	Fee to Instructor (Ms Jennifer Hui Tang Lai)	2,000.00	

**Note 9**      **Wreath - Mr Kenneth Kwok, SC (19 November 2022)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
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The expenditure (wreath) of \$1,890.00 will appear in the accounts of the following year.

**Note 10**      **Society Search**

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