

The University of Hong Kong Law Alumni Association
Income and Expenditure Account
For the period of 1 January 2023 - 31 December 2023

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	Amount brought forward	515,482.94	Note 1
	Alumni Drinks (15 May 2023)	9,000.00	Note 2
	Membership fees	31,500.00	Note 3
	Income from Souvenir Sale	4,870.00	Note 4
	Saving account interest	581.56	
Expenditure	Donation to Law Association	-5,000.00	Note 5
	Wreath - Mr Kenneth Kwok SC (19 November 2022)	-1,890.00	Note 6
	Expenditure for Alumni Drinks (14 December 2022)	-9,570.00	Note 7
	Expenditure for Alumni Drinks (15 May 2023)	-7,384.00	Note 2
	Society Search	-400.00	Note 8
	Amount carried forward	537,190.50	

NOTES

Note 1 See Financial Statement of the Association (for the year ended 31 December 2022) presented by previous Executive Committee ("Exco").

Note 2 **Alumni Drinks (15 May 2023)**

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	20 members (\$100 each)	2,000.00	
	35 non-members (\$200 each)	7,000.00	
Expenditure	Drinks and Snacks	7,384.00	

Note 3 **Membership fees**

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	14 life members at \$1,000 each	14,000.00	
	35 life members at \$500 each	17,500.00	

Note 4 **Souvenir Sale**

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	8 ties sold (\$100 each)	800.00	
	9 scarves sold (\$100 each)	900.00	
	21 umbrella sold (\$100 each)	2,100.00	
	107 pins sold (\$10 each)	1,070.00	

Note 5 **Donation to Law Association**

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

Note 6 **Wreath - Mr Kenneth Kwok, SC (19 November 2022)**

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Expenditure	Wreath (Funeral of Mr Kenneth Kwok, SC)	1,890.00	

Note 7 **Alumni Drinks (14 December 2022)**

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

This income has already been reflected in the Financial Statement of the Association (for the year ended 31 December 2022).

Expenditure	Drinks and Snacks	9,570.00	
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Note 8 **Society Search**

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Expenditure	Society Search	400.00	