

The University of Hong Kong Law Alumni Association  
Income and Expenditure Account  
For the period of 1 January 2024 - 31 December 2024

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	Amount brought forward	537,190.50	Note 1
	HKU Law Alumni Choir Concert (15 June 2024)	106,253.77	Note 3
	Calligraphy Workshop (18 October 2024)	2,100.00	Note 5
	Membership fees	17,000.00	Note 6
	Income from Souvenir Sale	2,570.00	Note 7
	Saving account interest	1,238.47	
Expenditure	Sports Family Fun Day (3 March 2024)	-155,500.00	Note 2
	HKU Law Alumni Choir Concert (15 June 2024)	-106,249.35	Note 3
	HKU Law Alumni Charity Limited	-460.00	Note 4
	Calligraphy Workshop (18 October 2024)	-1,964.60	
	Amount carried forward	<b>402,178.79</b>	

## **NOTES**

**Note 1** See Financial Statement of the Association (for the year ended 31 December 2023) presented by previous Executive Committee ("Exco").

**Note 2** **Sports Family Fun Day (3 March 2024)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Expenditure	Event Management Fee (ActionHouse Intl Ltd)	155,500.00	

**Note 3** **HKU Law Alumni Choir Concert (15 June 2024)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	Net Ticket proceeds	106,253.77	
Expenditure	Student members' Scores and Costume	6,719.35	
	AV Production (Gridword Communications Ltd)	99,530.00	

Other expenditures of the Concert were settled by the Faculty with donation received in support of the concert.

**Note 4** **HKU Law Alumni Charity Limited (Charity)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Expenditure	Pre-ink Office chop of the Charity	163.00	
	Gift to the Retiring Hon Auditor of the Charity	297.00	

**Note 5**      **Calligraphy Workshop (18 October 2024)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	9 members at \$200 each	1,800.00	
	1 non- member at \$300 each	300.00	
Expenditure	Materials (Dinky dip, Agate, Mat, Ink, Dip pen holder)	895.00	
	Refreshment (Sandwiches, Pudding & Teabags)	1,069.60	

**Note 6**      **Membership fees**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	5 life members at \$1,000 each	5,000.00	
	24 life members at \$500 each	12,000.00	

**Note 7**      **Souvenir Sale**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	6 ties sold (\$100 each)	600.00	
	3 scarves sold (\$100 each)	300.00	
	9 umbrella sold (\$100 each)	900.00	
	77 pins sold (\$10 each)	770.00	