

The University of Hong Kong Law Alumni Association  
Income and Expenditure Account  
For the period of 1 January 2025 - 31 December 2025

	<u>Description</u>	<u>Amount (\$)</u>	<u>Notes</u>
Income	Amount brought forward	402,178.79	Note 1
	Healthcare Seminar (15 May 2025)	1,140.00	Note 2
	Chinese Calligraphy Workshop (12 June 2025)	5,280.00	Note 3
	HKU Law Alumni Choir Concert (18 October 2025)	126,791.50	Note 5
	Membership fees	14,000.00	Note 6
	Income from Souvenir Sale	2,200.00	Note 7
	Saving account interest	656.84	
Expenditure	Request Information for BEA Signature Update	-200.00	
	Healthcare Seminar (15 May 2025)	-989.00	Note 2
	Chinese Calligraphy Workshop (12 June 2025)	-4,710.00	Note 3
	Donation to Law Association	-5,000.00	Note 4
	HKU Law Alumni Choir Concert (18 October 2025)	-123,800.00	Note 5
	Amount carried forward	<b>417,548.13</b>	

**NOTES**

**Note 1** See Financial Statement of the Association (for the year ended 31 December 2024) presented by previous Executive Committee ("Exco").

**Note 2** **Healthcare Seminar (15 May 2025)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	8 members at \$120 each	960.00	
	1 non-member at \$180 each	180.00	
Expenditure	Refreshment (Sandwiches)	629.00	
	Faculty Souvenir - Omamori	360.00	

**Note 3** **Chinese Calligraphy Workshop (12 June 2025)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	6 members at \$400 each	2,400.00	
	6 non-members at \$480 each	2,880.00	
Expenditure	Fee to Instructor including Materials	4,000.00	
	Refreshment (Sandwiches)	710.00	

**Note 4**      **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 5**      **HKU Law Alumni Choir Concert (18 October 2025)**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	Net Ticket proceeds	126,791.50	
Expenditure	AV Production (Gridword Communications Ltd)	121,800.00	
	House Programme - Design Fee	2,000.00	

The expenditure of student members' Scores and Costume (\$2,965) will be reflected on the bank statement of January 2026. Other expenditures of the Concert were settled by the Faculty with donation received in support of the concert.

**Note 6**      **Membership fees**

	<b><u>Description</u></b>	<b><u>Amount (\$)</u></b>	<b><u>Notes</u></b>
Income	28 life members at \$500 each	14,000.00	

**Note 7**      **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	
	7 scarves sold (\$100 each)	700.00	
	6 umbrella sold (\$100 each)	600.00	