

2012-2013年度保祿六世書院校友會財政報告

Bank A/C - 119-203685-001 of Pope Paul VI College Alumnae

Income				Expenses				
Membership Fee	Donation/goods sold	Event Fee	Date	Description	Amount (In/Out)	Sundry	Donation	Event Expenses
			2012/3/2	Bank B/F Balance	46,193.70			
		50	2012/3/9	Cake Class	50			
		100	2012/3/19	AGM Buffet	100			
			2012/3/26	AGM Buffet	-1543.7			-1543.7
5000			2012/3/27	Tree Membership	5000			
			2012/3/28	AGM Buffet + Cake Class	-830.7			-830.7
		800	2012/4/3	Cake Class	800			
		2600	2012/4/3	AGM Buffet	2600			
			2012/4/13	AGM Buffet	-111.9			-111.9
	30		2012/4/24	AGM Buffet Donation	30			
			2012/5/30	Love and Service	-5000		-5000	
100			2012/10/30	Ordinary Membership	100			
200			2012/12/11	Ordinary Membership	200			
2140			2012/12/11	F.6 Membership	2140			
		50	2012/12/19	Narcissus Cutting Class	50			
		50	2012/12/20	Narcissus Cutting Class	50			
40			2013/1/24	F.6 Membership	40			
	64		2013/1/24	Narcissus Cutting Class Selling	64			
200			2013/1/24	Ordinary Membership	200			
		800	2013/1/24	Narcissus Cutting Class	800			
100			2013/1/28	Ordinary Membership	100			
4000			2013/1/28	Tree Membership Upgrade	4000			
			2013/1/28	Narcissus Cutting Class	-596			-596
		150	2013/2/5	Narcissus Cutting Class	150			
			2013/3/2	Bank Balance	54585.4			
11780	94	4600					-5000	-3082.3

直到三月二日，去年共有115位校友加入校友會，當中六位普通會員及109位在校中六會員，另有一位種子會員進階至樹會員及一位普通會員進階至樹會員。去年校友會共捐出伍仟元為仁愛與服務助學金。現在銀行戶口有\$54585.40，流動現金有\$12.30。 2/3/2013