

## 2015/16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 | Web         |
|----------------|-------------|------------|------------|------------|------------------------------|-----------------|------------|-------------|----------------|-------------|
|                |             |            |            | 02/03/2015 | Balance B/F as on 02/03/2015 | 182428          |            |             |                |             |
|                | 380         |            |            | 28/03/2015 | Donation (校友會仁愛與服務獎學金)       | 380             |            |             |                |             |
|                |             |            |            | 30/03/2015 | AGM tea reception            | -128.4          |            |             | 128.4          |             |
|                |             |            |            | 30/03/2015 | AGM tea reception            | -330            |            |             | 300            |             |
|                |             | 20         |            | 02/04/2015 | Sell Mugs                    | 20              |            |             |                |             |
|                | 100         |            |            | 02/04/2015 | Donation (校友會仁愛與服務獎學金)       | 100             |            |             |                |             |
|                |             | 640        |            | 02/04/2015 | Sell Key chains              | 640             |            |             |                |             |
|                |             |            |            | 28/05/2015 | 校友會仁愛與服務獎學金                  | -2500           |            | 2500        |                |             |
|                |             | 300        |            | 24/07/2015 | Sell Mug and Key             | 300             |            |             |                |             |
|                |             |            |            | 05/08/2015 | 域名註冊                         | -178            |            |             |                | 178         |
|                |             |            |            | 06/08/2015 | 域名續期                         | -1124           |            |             |                | 1124        |
| 300            |             |            |            | 10/08/2015 | Membership fee               | 300             |            |             |                | 1124        |
|                | 500         |            |            | 18/08/2015 | Donation (校友會仁愛與服務獎學金)       | 500             |            |             |                | 178         |
|                | 300         |            |            | 04/09/2015 | Donation (校友會仁愛與服務獎學金)       | 300             |            |             |                |             |
|                |             |            |            | 04/09/2015 | 帛籃                           | -600            | 600        |             |                |             |
| 100            |             |            |            | 22/10/2015 | Membership fee               | 100             |            |             |                |             |
|                |             |            |            | 02/11/2015 | Tea reception                | -81.5           |            |             | 81.5           |             |
|                |             |            |            | 07/12/2015 | 仁愛與服務基金                      | -5000           |            | 5000        |                |             |
| 3000           |             |            |            | 11/12/2015 | Membership fee Leaf          | 3000            |            |             |                |             |
|                |             |            | 320        | 18/01/2016 | 寫揮春                          | 320             |            |             |                |             |
| 1620           |             |            |            | 18/01/2016 | Membership fee (F.6)         | 1620            |            |             |                |             |
| 100            |             |            |            | 18/01/2016 | 45th Anniversary dinner      | 100             |            |             |                |             |
|                |             |            |            | 20/01/2016 | 揮春宣紙                         | -150            |            |             | 150            |             |
| 100            |             |            |            | 02/03/2016 | Membership fee               | 100             |            |             |                |             |
| <b>5220</b>    | <b>1280</b> | <b>960</b> | <b>320</b> |            |                              | <b>180116.1</b> | <b>600</b> | <b>7500</b> | <b>659.9</b>   | <b>2604</b> |

直至2/3，共有88位校友加入校友會，當中有1位葉會員、6位普通會員及81位中六會員。

今年校友捐款共收到 \$1280.0捐款，如往年校友會捐出 \$5000.0為仁愛與服務基金及\$2500校友會仁愛與服務獎學金。