

SKH LAM WOO MEMORIAL SECONDARY SCHOOL
50th Anniversary Dinner 2021
Income and Expenditure Account

	\$	\$
<u>Income</u>		
Total fee received from alumni/parents	605,300.00	
<u>Expenditure</u>		
Deposit (\$120000 X 2)	240,000.00	
Refund (1st postponement)	23,100.00	
Refund (2nd postponement)	20,700.00	
Refund (Banquet cancellation)	134,200.00	418,000.00
Surplus of income over expenditure		187,300.00
Donation from alumni/parents (1st postponement)	3,000.00	
Donation from alumni/parents (2nd postponement)	14,400.00	
Donation from alumni/parents (Banquet cancellation)	167,000.00	184,400.00
Surplus transferred to SKH Lam Woo Memorial Secondary School account		2,900.00