

**THE ALUMMNI ASSOCIATION OF MASTER OF ARTS
IN COMPARATIVE & PUBLIC HISTORY OF CUHK**
香港中文大學比較及公眾史學文學碩士畢業同學會
INCOME AND EXPENDITURE STATEMENT AND ACCUMULATED SURPLUS
For the year ended 30 April 2013

	Note	2013 HK\$	2012 HK\$
Revenue			
Membership fee		6,000.00	5,400.00
Donation from Graduation Dinner surplus	4	7,468.00	4,220.00
Activities Surplus	5	980.00	0.00
Total income		14,448.00	9,620.00
Other operating cost			
Activities expenses		992.40	1,010.00
Souvenir to members		15,200.00	0.00
Bank charges		2,550.00	0.00
Total operating cost		18,742.40	1,010.00
Surplus for the year		-	8,610.00
Deficit for the year		4,294.40	-
Accumulated surplus at beginning of year		60,480.20	51,870.20
Accumulated surplus at end of year		56,185.80	60,480.20

The notes on pages 5 to 6 form an integral part of these financial statements.