

SERANGOON ALUMNI

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2010

	2010	2009
	\$	\$
INCOME		
MEMBERSHIP SUBSCRIPTIONS		
LIFE MEMBERSHIP	400.00	360.00
ORDINARY MEMBERSHIP	110.00	15.00
	<u>510.00</u>	<u>375.00</u>
ALUMNI ANNUAL DINNER (NET INCOME)	3,078.86	2,760.35
DONATION	1,100.00	-
TOTAL INCOME	<u>4,688.86</u>	<u>3,135.35</u>
EXPENDITURE		
TEACHERS' YEAR END DINNER	2,000.00	2,000.00
BANK CHARGES	165.00	165.00
ENTERTAINMENT AND REFRESHMENT	1,067.66	-
INCOME TAX	-	99.72
POSTAGES	-	40.00
PRINTING AND STATIONERY	412.50	272.40
STUDY AWARDS	400.00	400.00
UPKEEP OF WEBSITE	1,400.00	630.00
DONATION	1,100.00	-
TOTAL EXPENSES	<u>6,545.16</u>	<u>3,607.12</u>
SURPLUS/(DEFICIT)	<u>(1,856.30)</u>	<u>(471.77)</u>