



The Hong Kong Radio Control Soaring Society (HKRCSS) 香港遙控滑翔飛行協會

www.geocities.com/hkrcss

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Financial Report, 2002

2002年度財務報告

Income Statement

for the period ended 31 December 2002

INCOME

| | | |
|------------------------|--------------|---------------|
| Membership Fee | HK\$8,629.02 | |
| Contest Entry Fee | 650.00 | |
| Social Event Entry Fee | 15,950.00 | |
| Sales Revenue | 600.00 | |
| Interest Income | 0.00 | HK\$25,829.02 |

EXPENSES

| | | |
|------------------------------|------------|---------------|
| Contest Expense | HK\$947.00 | |
| Food & Beverages Expense | 21,995.00 | |
| Club Supplies Expense | 181.00 | |
| Gifts Expense | 500.00 | |
| Depreciation, Club Equipment | 25.94 | |
| Cost of Goods Sold | 480.00 | |
| Printing Expense | 280.00 | |
| Membership Card Expense | 0.00 | HK\$24,408.94 |

ACCUMULATED SURPLUS/(LOSS)

FOR THE PERIOD

HK\$1,420.08

CASH AT BANK

HK\$9,296.40

Prepared by

Willy Lim

Treasurer

Signature

Date