

Zenith
International Research Enrichment Students' Society, HKUSTSU, Session 2017-2018
Financial Report

Amount left after session 2016-2017: HK\$9461.52
Print budget left after session 2016-2017: HK\$41.5

April, 2017

1. Joint Science Inauguration Ceremony			
Revenue			
Item	Unit Price	Quantity	Total
Refund of deposit	HK\$205.00	1	HK\$205.00
Refund of deposit for flowers	HK\$1,700.00	1	HK\$1,700.00
Subtotal			HK\$1,905.00
Expense			
Item	Unit Price	Quantity	Total
Deposit for flowers	HK\$1,700.00	1	HK\$1,700.00
Deposit for inauuration	HK\$1,250.00	1	HK\$1,250.00
Subtotal			HK\$2,950.00
Overall			(HK\$1,045.00)

1. Joint Science Inauguration Ceremony			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Deposit	HK\$1,500.00	1	HK\$1,500.00
Subtotal			HK\$1,500.00
Overall			(HK\$1,500.00)

May, 2017

2. Graduation Party			
Revenue			
Item	Unit Price	Quantity	Total
Participation fee (exco)	HK\$80.00	10	HK\$800.00
Participation fee (member)	HK\$80.00	25	HK\$2,000.00
Participation fee (non-member)	HK\$100.00	5	HK\$500.00
Participation fee (alumni)	HK\$100.00	1	HK\$100.00
Subtotal			HK\$3,400.00
Expense			
Item	Unit Price	Quantity	Total
Graduation card	HK\$4.00	10	HK\$40.00
Scotch tape	HK\$6.20	1	HK\$6.20
Scotch tape	HK\$5.40	1	HK\$5.40
A3 Poster	HK\$2.70	11	HK\$29.70
A4 Poster	HK\$1.80	1	HK\$1.80
Masking tape	HK\$4.50	1	HK\$4.50
Food from GRB	HK\$560.00	1	HK\$560.00
Pizza box	HK\$1,355.00	1	HK\$1,355.00
South North dessert	HK\$248.00	1	HK\$248.00
Plastic cup and forks	HK\$48.10	1	HK\$48.10
Souvenir	HK\$18.23	20	HK\$364.50
Drinks	HK\$135.50	1	HK\$135.50
Subtotal			HK\$2,798.70
Overall			HK\$601.30

May, 2017

2. Graduation Party			
Expected Revenue			
Item	Unit Price	Quantity	Total
Participation fee (year 4 students)	HK\$80.00	10	HK\$800.00
Participation fee (other non-year 4 students)	HK\$100.00	15	HK\$1,500.00
Participation fee (Exco)	HK\$80.00	10	HK\$800.00
Subtotal			HK\$3,100.00
Expected Expense			
Item	Unit Price	Quantity	Total
Catering	HK\$2,500.00	1	HK\$2,500.00
Souvenirs for year 4 students	HK\$50.00	20	HK\$1,000.00
Decoration	HK\$150.00	1	HK\$150.00
Game materials	HK\$150.00	1	HK\$150.00
Posters (A3)	HK\$3.00	15	HK\$45.00
Game prize	HK\$100.00	1	HK\$100.00
Congratulation card	HK\$5.00	20	HK\$100.00
Subtotal			HK\$4,045.00
Overall			(HK\$945.00)

August, 2017

3. Welcome Fair			
Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
Colour Paper	HK\$4.00	4	HK\$16.00
Promotional Materials (A3)	HK\$2.70	3	HK\$8.10
Promotional Materials (A4)	HK\$1.80	2	HK\$3.60
Subtotal			HK\$27.70
Overall			(HK\$27.70)

4. Orientation Camp			
Revenue			
Item	Unit Price	Quantity	Total
Participation fee (Exco)	HK\$300.00	10	HK\$3,000.00
Participation fee (Leader)	HK\$360.00	14	HK\$5,040.00
Participation fee (Freshmen)	HK\$400.00	19	HK\$7,600.00
Participation fee (Spy)	HK\$400.00	2	HK\$800.00
Subtotal			HK\$16,440.00
Expense			
Item	Unit Price	Quantity	Total
Refund	HK\$885.00	1	HK\$885.00
Accommodation			
Hall charges (double room)	HK\$280.00	8	HK\$2,240.00
Hall Charges (triple room)	HK\$312.00	7	HK\$2,184.00
Ocamp Promotion Material			
Leader+spy recruitment poster (A3)	HK\$2.70	12	HK\$32.40
Leader+spy recruitment poster (A4)	HK\$1.80	2	HK\$3.60
Poster (A3 Colour)	HK\$2.70	17	HK\$45.90
Poster (A3 B&W)	HK\$0.50	2	HK\$1.00
Poster (A4 Colour)	HK\$1.80	1	HK\$1.80
Ocamp Materials			
Ocamp tee	HK\$23.15	57	HK\$1,319.50
Draw string bag	HK\$21.63	57	HK\$1,233.00
Transport for getting sponsor (Gogovan)	HK\$145.00	1	HK\$145.00
Transport for getting sponsor (Gogovan)	HK\$128.00	1	HK\$128.00
Cup noodles	HK\$5.92	31	HK\$183.50
Game Materials			
Dem game materials	HK\$46.90	1	HK\$46.90
Print budget	HK\$165.80	1	HK\$165.80
Print budget	HK\$160.10	1	HK\$160.10
Dominos	HK\$79.90	1	HK\$79.90
Colour craft paper	HK\$28.00	1	HK\$28.00
Tape	HK\$4.95	4	HK\$19.80
Scissors	HK\$6.30	4	HK\$25.20

August, 2017

3. Registration Day			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Promotional Materials	HK\$100.00	1	HK\$100.00
Subtotal			HK\$100.00
Overall			(HK\$100.00)

4. Orientation Camp			
Expected Revenue			
Item	Unit Price	Quantity	Total
Participation fee (Exco)	HK\$300.00	10	HK\$3,000.00
Participation fee (Leader)	HK\$360.00	10	HK\$3,600.00
Participation fee (Freshmen)	HK\$400.00	15	HK\$6,000.00
Subtotal			HK\$12,600.00
Expected Expense			
Item	Unit Price	Quantity	Total
Orientation Camp T-shirt for freshmen	HK\$30.00	20	HK\$600.00
Orientation Camp T-shirt for leaders	HK\$30.00	10	HK\$300.00
Accommodation (Triple room)	HK\$278.00	11	HK\$3,058.00
Posters (A3)	HK\$3.00	15	HK\$45.00
Day 1 Dinner	HK\$40.00	35	HK\$1,400.00
Day 2 Breakfast	HK\$25.00	35	HK\$875.00
Day 2 Lunch	HK\$45.00	35	HK\$1,575.00
Day 2 Dinner (BBQ/ hot pot)	HK\$70.00	35	HK\$2,450.00
Day 3 Breakfast	HK\$25.00	35	HK\$875.00
Day 3 Lunch	HK\$2,100.00	1	HK\$2,100.00
Laundry	HK\$20.00	2	HK\$40.00
Game materials	HK\$700.00	1	HK\$700.00
Promotion booklet	HK\$9.00	25	HK\$225.00
Subtotal			HK\$14,243.00
Overall			(HK\$1,643.00)

Water bucket	HK\$12.00	8	HK\$96.00
Soccer ball	HK\$12.00	1	HK\$12.00
Sponges*4	HK\$12.70	3	HK\$38.10
Water gun	HK\$12.00	5	HK\$60.00
Balloon	HK\$12.00	10	HK\$120.00
Cardboard	HK\$11.70	2	HK\$23.40
Food			
Day 1 dinner (GRB)	HK\$1,680.00	1	HK\$1,680.00
Day 3 breakfast (GRB)	HK\$1,000.00	1	HK\$1,000.00
BBQ food(biscuit+mashmellow+bread)	HK\$91.50	1	HK\$91.50
McDonald's (day 2 breakfast)	HK\$20.00	45	HK\$900.00
City hunt lunch (group 1, 20 people)	HK\$894.00	1	HK\$894.00
City hunt lunch (group 2, 19 people)	HK\$870.00	1	HK\$870.00
BBQ food(丸+腸)	HK\$540.00	1	HK\$540.00
BBQ food(雞翼+雞扒)	HK\$278.00	1	HK\$278.00
BBQ paper cups 10pcs	HK\$17.33	3	HK\$52.00
BBQ drinks	HK\$76.20	1	HK\$76.20
BBQ materials (coal*10 + gloves*2 +BBQ fork*10 + charcoal starter*2 + honey*3)	HK\$625.30	1	HK\$625.30
Chinese restaurant (day 3 lunch)	HK\$2,366.50	1	HK\$2,366.50
Subtotal			HK\$18,651.40
Overall			(HK\$2,211.40)

September, 2017

5. Semester Commencement Dinner			
Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
Poster (A3)	HK\$2.70	9	HK\$24.30
Poster (A4)	HK\$1.80	2	HK\$3.60
Subtotal			HK\$27.90
Overall			(HK\$27.90)

6. Orientation Week

Revenue			
Item	Unit Price	Quantity	Total
Society paper (set of 100)	HK\$20.00	10	HK\$200.00
Society T-shirt (member)	HK\$45.00	20	HK\$900.00
Society T-shirt (non-member)	HK\$65.00	1	HK\$65.00
Package (t-shirt + soc paper)	HK\$60.00	36	HK\$2,160.00
Subtotal			HK\$3,325.00
Expense			
Item	Unit Price	Quantity	Total

September, 2017

5. Semester Commencement Dinner			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Poster (A3)	HK\$3.00	15	HK\$45.00
Subtotal			HK\$45.00
Overall			(HK\$45.00)

6. Orientation Week

Expected Revenue			
Item	Unit Price	Quantity	Total
Society paper (set of 100)	HK\$20.00	50	HK\$1,000.00
Society T-shirt	HK\$50.00	45	HK\$2,250.00
Subtotal			HK\$3,250.00
Expected Expense			
Item	Unit Price	Quantity	Total
Society paper (set of 6000)	HK\$1,040.00	1	HK\$1,040.00
Society T-shirt	HK\$30.00	60	HK\$1,800.00

Society paper (set of 100 *70)	HK\$1,140.00	1	HK\$1,140.00
Gift pack material	HK\$353.00	1	HK\$353.00
Society T-shirt	HK\$33.00	60	HK\$1,980.00
Poster (A3)	HK\$2.70	9	HK\$24.30
Subtotal			HK\$3,497.30
Overall			(HK\$172.30)

Posters (A3)	HK\$3.00	15	HK\$45.00
Subtotal			HK\$2,885.00
Overall			HK\$365.00

7. Class Photo Taking			
Revenue			
Item	Unit Price	Quantity	Total
4R photos (non laminated)	HK\$1.00	26	HK\$26.00
4R photos (laminated)	HK\$4.00	39	HK\$156.00
Subtotal			HK\$182.00
Expense			
Item	Unit Price	Quantity	Total
Poster (A4)	HK\$0.30	5	HK\$1.50
4R photos (gift)	HK\$1.10	60	HK\$66.00
4R photos (for sale)	HK\$1.10	25	HK\$27.50
4R photos (laminated) (for sale)	HK\$4.10	39	HK\$159.90
Pockets	HK\$14.00	1	HK\$14.00
Subtotal			HK\$268.90
Overall			(HK\$86.90)

7. Class Photo Taking			
Expected Revenue			
Item	Unit Price	Quantity	Total
4R photos	HK\$2.00	20	HK\$40.00
Subtotal			HK\$40.00
Expected Expense			
Item	Unit Price	Quantity	Total
Posters (A3)	HK\$3.00	15	HK\$45.00
4R photos (gift)	HK\$1.50	45	HK\$67.50
4R photos (for sale)	HK\$1.50	20	HK\$30.00
Subtotal			HK\$142.50
Overall			(HK\$102.50)

October, 2017

9. Joint Science Singing Contest			
Revenue			
Item	Unit Price	Quantity	Total
Refund of Deposit	HK\$500.00	1	HK\$500.00
Profit	HK\$280.00	1	HK\$280.00
Subtotal			HK\$780.00
Expense			
Item	Unit Price	Quantity	Total
Deposit	HK\$500.00	1	HK\$500.00
Subtotal			HK\$500.00
Overall			HK\$280.00

October, 2017

9. Joint Science Singing Contest			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Deposit	HK\$500.00	1	HK\$500.00
Subtotal			HK\$500.00
Overall			(HK\$500.00)

8. Sub-committee Function			
Revenue			
Item	Unit Price	Quantity	Total
Participation fee	HK\$30.00	18	HK\$540.00
Sponsor	HK\$21.00	1	HK\$21.00
Subtotal			HK\$561.00
Expense			
Item	Unit Price	Quantity	Total
Food	HK\$25.00	1	HK\$25.00
Receipt book	HK\$7.50	2	HK\$15.00
Snacks	HK\$97.60	1	HK\$97.60
Game material	HK\$116.00	1	HK\$116.00

8. Sub-committee Function			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Overall			HK\$0.00

Cards	HK\$40.00	1	HK\$40.00
Color print	HK\$24.00	1	HK\$24.00
Subtotal			HK\$317.60
Overall			HK\$243.40

10. HKUST Science Research Sharing			
Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
Poster (A4)	HK\$1.80	12	HK\$21.60
Water	HK\$6.00	3	HK\$18.00
Subtotal			HK\$39.60
Overall			(HK\$39.60)

November, 2017

11. Ordering of Society Jacket			
Revenue			
Item	Unit Price	Quantity	Total
Society Jacket (member)	HK\$150.00	40	HK\$6,000.00
Society Jacket (non-member)	HK\$170.00	1	HK\$170.00
Society Jacket remaining (16-17)	HK\$60.00	1	HK\$60.00
Subtotal			HK\$6,230.00
Expense			
Item	Unit Price	Quantity	Total
Society Jacket	HK\$147.00	50	HK\$7,350.00
Poster (A4)	HK\$2.00	4	HK\$8.00
Poster (A3)	HK\$3.00	3	HK\$9.00
Subtotal			HK\$7,367.00
Overall			(HK\$1,137.00)

12. Alumni Congregation Photo Booth			
Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Overall			HK\$0.00

13. New Executive Committee Information Session

10. HKUST Science Research Sharing			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Posters (A3)	HK\$3.00	15	HK\$45.00
Souvenir	HK\$15.00	5	HK\$75.00
Light refreshment	HK\$5.00	5	HK\$25.00
Subtotal			HK\$145.00
Overall			(HK\$145.00)

November, 2017

11. Ordering of Society Jacket			
Expected Revenue			
Item	Unit Price	Quantity	Total
Society Jacket	HK\$150.00	40	HK\$6,000.00
Subtotal			HK\$6,000.00
Expected Expense			
Item	Unit Price	Quantity	Total
Society Jacket	HK\$135.00	40	HK\$5,400.00
Posters (A3)	HK\$3.00	15	HK\$45.00
Subtotal			HK\$5,445.00
Overall			HK\$555.00

12. Alumni Congregation Photo Booth			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Props	HK\$100.00	1	HK\$100.00
Posters (A3)	HK\$3.00	15	HK\$45.00
Instant photos	HK\$70.00	5	HK\$350.00
Subtotal			HK\$495.00
Overall			(HK\$495.00)

13. New Executive Committee Information Session

Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
Poster (A3)	HK\$2.70	6	HK\$16.20
Subtotal			HK\$16.20
Overall			(HK\$16.20)

Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Posters (A3)	HK\$3.00	15	HK\$45.00
Information Pamphlets	HK\$1.00	15	HK\$15.00
Subtotal			HK\$60.00
Overall			(HK\$60.00)

14. Annual Dinner			
Revenue			
Item	Unit Price	Quantity	Total
Participation fee (member)	HK\$150.00	41	HK\$6,000.00
Participation fee (non-member)	HK\$160.00	4	HK\$640.00
Sponsor from Prof. Meng	HK\$200.00	1	HK\$200.00
Sponsor from Prof. Vic Law	HK\$800.00	1	HK\$800.00
Subtotal			HK\$7,640.00
Expense			
Item	Unit Price	Quantity	Total
Gift for lucky draw (warm pack)	HK\$18.00	2	HK\$36.00
Gift for lucky draw (\$50 starbucks card)	HK\$50.00	5	HK\$250.00
Gift for lucky draw (starbucks mug)	HK\$160.00	1	HK\$160.00
Gift for lucky draw (stuffed toy)	HK\$99.00	1	HK\$99.00
Gift for lucky draw (toy mahjong)	HK\$120.00	1	HK\$120.00
Gift for lucky draw (puzzle)	HK\$145.00	1	HK\$145.00
Snacks	HK\$143.50	1	HK\$143.50
"IRE" balloon	HK\$60.00	1	HK\$60.00
Catering (south north)	HK\$5,490.00	1	HK\$5,490.00
Subtotal			HK\$6,503.50
Overall			HK\$1,136.50

14. Annual Dinner			
Expected Revenue			
Item	Unit Price	Quantity	Total
Participation fee	HK\$160.00	50	HK\$8,000.00
Subtotal			HK\$8,000.00
Expected Expense			
Item	Unit Price	Quantity	Total
Catering	HK\$130.00	56	HK\$7,280.00
Decoration	HK\$100.00	1	HK\$100.00
Game materials	HK\$50.00	1	HK\$50.00
Posters (A3)	HK\$3.00	15	HK\$45.00
Prizes	HK\$300.00	1	HK\$300.00
Subtotal			HK\$7,775.00
Overall			HK\$225.00

December, 2017

15. Christmas Party			
Revenue			
Item	Unit Price	Quantity	Total
Participation fee (member)	HK\$60.00	37	HK\$2,220.00
Participation fee (non-member)	HK\$70.00	2	HK\$140.00
Subtotal			HK\$2,360.00
Expense			
Item	Unit Price	Quantity	Total
A4 poster	HK\$2.00	4	HK\$8.00
A3 poster	HK\$3.00	3	HK\$9.00
Drinks	HK\$76.90	1	HK\$76.90
Snacks	HK\$100.00	1	HK\$100.00
Dessert (south north cakes)	HK\$156.00	1	HK\$156.00
Food (pizza box)	HK\$516.00	1	HK\$516.00

December, 2017

15. Christmas Party			
Expected Revenue			
Item	Unit Price	Quantity	Total
Participation fee	HK\$80.00	40	HK\$3,200.00
Subtotal			HK\$3,200.00
Expected Expense			
Item	Unit Price	Quantity	Total
Catering	HK\$2,500.00	1	HK\$2,500.00
Decoration	HK\$150.00	1	HK\$150.00
Game materials	HK\$150.00	1	HK\$150.00
Posters (A3)	HK\$3.00	15	HK\$45.00
Extra gifts as spare for gift exchange	HK\$50.00	3	HK\$150.00
Subtotal			HK\$2,995.00
Overall			HK\$205.00

Food (KFC)	HK\$1,250.00	1	HK\$1,250.00
Food (GRB)	HK\$380.00	1	HK\$380.00
Game material (cheat sheet + gift tag)	HK\$0.60	1	HK\$0.60
Tape	HK\$4.10	1	HK\$4.10
Laundry (christmas hats)	HK\$15.00	1	HK\$15.00
Subtotal			HK\$2,515.60
Overall			(HK\$155.60)

February, 2018

16. Annual Election			
Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
Full Member list (A4)	HK\$0.30	1	HK\$0.30
Ballots for Election (A4)	HK\$0.30	14	HK\$4.20
Election Results Notice (A4)	HK\$0.30	10	HK\$3.00
Election Day Notice (A4)	HK\$0.26	10	HK\$2.60
Subtotal			HK\$10.10
Overall			(HK\$10.10)

March, 2018

17. Annual General Meeting			
Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expense			
Item	Unit Price	Quantity	Total
Printing fee	HK\$0.20	312	HK\$62.40
Official notice	HK\$0.30	84	HK\$25.20
Subtotal			HK\$87.60
Overall			(HK\$87.60)

18. Others

Revenue			
Item	Unit Price	Quantity	Total
Membership fee (4 years)	HK\$120.00	22	HK\$2,640.00
Membership fee (3 years)	HK\$90.00	7	HK\$630.00
Membership fee (2 years)	HK\$60.00	1	HK\$60.00
Membership fee (Associate member)	HK\$40.00	2	HK\$80.00
Ocamp tee (2017-2018)	HK\$35.00	4	HK\$140.00
Bank Interest	HK\$0.64	1	HK\$0.64
Subtotal			HK\$3,550.64
Expense			

February, 2018

16. Annual Election			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Printing fee	HK\$0.30	70	HK\$21.00
Official Notice	HK\$0.30	20	HK\$6.00
Subtotal			HK\$27.00
Overall			(HK\$27.00)

March, 2018

17. Annual General Meeting			
Expected Revenue			
Item	Unit Price	Quantity	Total
/	/	/	HK\$0.00
Subtotal			HK\$0.00
Expected Expense			
Item	Unit Price	Quantity	Total
Printing fee	HK\$0.30	400	HK\$120.00
Official notice	HK\$0.30	50	HK\$15.00
Subtotal			HK\$135.00
Overall			(HK\$135.00)

18. Others

Expected Revenue			
Item	Unit Price	Quantity	Total
Membership fee	HK\$120.00	20	HK\$2,400.00
Annual SU subsidies	HK\$1,000.00	1	HK\$1,000.00
Annual printing budget reimbursement	HK\$41.50	1	HK\$41.50
Subtotal			HK\$3,441.50
Expected Expense			
Item	Unit Price	Quantity	Total
Society banner	HK\$800.00	1	HK\$800.00
Name cards for EVP	HK\$55.00	1	HK\$55.00

Item	Unit Price	Quantity	Total
Banner	HK\$491.00	1	HK\$491.00
Society chop	HK\$59.00	2	HK\$118.00
Name cards	HK\$42.80	10	HK\$428.00
Receipt book	HK\$7.40	9	HK\$66.60
Scotch tape	HK\$6.30	1	HK\$6.30
Subtotal			HK\$1,109.90
Overall			HK\$2,440.74

Name card for Exco except EVP	HK\$45.00	9	HK\$405.00
Society chop	HK\$40.00	2	HK\$80.00
Subtotal			HK\$1,340.00
Overall			HK\$2,101.50

Summary	Amount
1. Joint Science Inauguration Ceremony	(HK\$1,045.00)
2. Graduation Party	HK\$601.30
3. Registration Day	(HK\$27.70)
4. Orientation Camp	(HK\$2,211.40)
5. Semester Commencement Dinner	(HK\$27.90)
6. Orientation Week	(HK\$172.30)
7. Class Photo Taking	(HK\$86.90)
8. Sub-Committee Function	HK\$243.40
9. Joint Science Singing Contest	HK\$280.00
10. HKUST Science Research Sharing	(HK\$39.60)
11. Ordering of Society Jacket	(HK\$1,137.00)
12. Alumni Congregation Photo Booth	HK\$0.00
13. New Executive Committee Information Session	(HK\$16.20)
14. Annual Dinner	HK\$1,136.50
15. Christmas Party	(HK\$155.60)
16. Annual Election	(HK\$10.10)
17. Annual General Meeting	(HK\$87.60)
18. Others	HK\$2,440.74
Net Balance	(HK\$315.36)
Total Balance	HK\$9,146.16

Summary	Amount
1. Joint Science Inauguration Ceremony	(HK\$1,500.00)
2. Graduation Party	(HK\$945.00)
3. Registration Day	(HK\$100.00)
4. Orientation Camp	(HK\$1,643.00)
5. Semester Commencement Dinner	(HK\$45.00)
6. Orientation Week	HK\$365.00
7. Class Photo Taking	(HK\$102.50)
8. Sub-Committee Function	HK\$0.00
9. Joint Science Singing Contest	(HK\$500.00)
10. HKUST Science Research Sharing	(HK\$145.00)
11. Ordering of Society Jacket	HK\$555.00
12. Alumni Congregation Photo Booth	(HK\$495.00)
13. New Executive Committee Information Session	(HK\$60.00)
14. Annual Dinner	HK\$225.00
15. Christmas Party	HK\$205.00
16. Annual Election	(HK\$27.00)
17. Annual General Meeting	(HK\$135.00)
18. Others	HK\$2,101.50
Net Balance	(HK\$2,246.00)
Total Balance	HK\$7,215.52



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