



(Income/Expenditure Statement for period 1 Jan 2012 to 31 Dec 2012)  
( 2012年 1月1日 至 12月31日 收/支表 )

Income 收入：

Membership Fee received	會員費	HK\$8,025.00
Insurance Premium received	保險費收入	HK\$11,770.00
2011 AGM dinner Income	2011年度週年大會收入	HK\$9,500.00
F3F Contest Fee received	F3F 聯賽比賽費	HK\$7,900.00
Scale F3F Contest Fee received	像真機 F3F 比賽費	HK\$140.00
EPP Contest Fee received	EPP 比賽費	HK\$300.00
DLG Contest Fee received	熱氣流機比賽費	HK\$140.00
Glider purchase for New Member received	新會員代購滑翔機收入	HK\$250.00

Total Income 總收入:

HK\$38,025.00

Expense 支出:

Insurance Premium paid to Bule Corss	籃十字保險費支出	HK\$11,160.23
2011 AGM dinner expense	2011年度週年大會支出	HK\$12,000.00
2011 Year-end trophies	2011 聯賽大獎獎牌	HK\$3,000.00
F3F 2012 League trophies	F3F 2012 聯賽每月獎座	HK\$1,280.00
Scale F3F Contest trophies	像真機 F3F 比賽獎座	HK\$300.00
Printings, Photocopies & Postage	影印及其他文件費	HK\$302.10
CNY Glider CaiQing expense	農曆新年滑翔機採青活動支出	HK\$160.90
HKRCSS BBQ expense	滑翔機協會燒烤活動費用	HK\$1,050.00
2011 Aviation Carnival expense	2011航空嘉年華活動費用	HK\$560.00
Equipment Purchase & Maintenance	比賽器材購置及維修費	HK\$2,829.67

Total Expense 總支出:

HK\$32,642.90

Surplus for year 2012

2012 年度盈餘

HK\$5,382.10

Cash at Bank as at 1 Jan , 2012

戶口結存於2012年1月1日

HK\$30,707.02

Cash at Bank as at Dec 31, 2012

戶口結存於2012年12月31日

HK\$36,089.12