



The Hong Kong Radio Control Soaring Society

香港遙控滑翔飛行協會

<http://www.geocities.com/hkrsss>

## 2003 Financial Report

(Income Statement for period Jan 1, 2003 to Dec 31, 2003)

<b>Income:</b>	<u>HK\$</u>
Membership fee + Insurance	28120
Jan 19, 03 AGM Ticket	7550
Oct 19, 03 Slope Combat contest fee	280
Dec 14, 03 Electric contest balance	320
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Total income:	36270

<b>Expense:</b>	
Insurance fee paid to Blue Cross	15804
Licence fee paid to OFTA	4160
Jan 19, 03 AGM Restaurant charge	9900
Jan 19, 03 AGM lucky draw prizes	1200
Apr 20, 03 Grass island BBQ balance	240
Aug 17, 03 Boat Cruise Balance	1100
Sep 28, 03 Man-on-Man Trophy	400
Oct 19, 03 Slope Combat Trophy	400
Nov 16, 03 F3F & BBQ balance	407
8'x3' Banner	300
60 pcs number jackets	2200
Flower for WindFeel shop opening	500
Tripot stand for F3F check points	445
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Total expense:	37056

**Accumulated surplus/ (loss) for the period: (loss \$786)**

Cash at Bank as at Jan 1, 2003: HK\$ 9296.4

Cash at Bank as at Dec 31, 2003: HK\$ 8510.4

Prepared by:

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Ken Ma ( Treasurer)