

HONG KONG RADIOGRAPHERS' ASSOCIATION
Income & Expenditure Statement ended December 2003

<u>Income</u>	HK \$	<u>Expenditure</u>	HK \$
b/f from 02'	120,644.10	03' AGM Charge & Expense	2,368.00
Membership 03' / 04'	72,950.00	ISRRT Membership	6,699.56
Members' refund	1,500.00	Calendar printing	7,960.00
Sponsorship	16,135.76	Social Function for Members	20,455.80
Interest S/A	234.25	Bank charge	4,959.90
Refund from ISRRT org. committee	41,238.48	Journal Printing	11,500.00
Exam. Organisation charge	1,419.90	Postage & Stationery & Stamps	6,748.80
		On loan to Organisation Committee of ISRRT	30,000.00
		Souvenir	1,491.10
		China Conference Expenses	31,311.20
		Sponsorship (Poly U/ACRT/Research)	6,520.00
		Secretary	8,218.30
		Consolation	1,299.00
		WEB charge	1,341.00
		c/f to 04'	113,249.83
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	254,122.49		254,122.49
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Financial Secretary : Ms. LAI Shui-Ling

Hon Auditor : Mr. Chan Po Luk