

Income & Expenditure Account as at 17th December, 2012

	Income	Expenditure
INCOME (HKD)		
1. Accumulated Fund carried forward (14/01/2011)	16,879.0	
2. AiTLE 10 th year Anniversary Luncheon Sponsorship	140,000.0	
3. Membership fee	2,000.0	
Accumulated Income	158,879.00	
EXPENDITURE (HKD)		
1. AiTLE 10 th year Anniversary Luncheon Expenditure		93,178.7
2. Transportation fee for 2012-05-26 Android Apps Workshop at Tuen Mun IVE		620.0
Accumulated Expenditure		93,798.7
Balance	65,080.3	

Prepared by Hon. Treasurer