

## Financial Report of Nankok Football Club (1/3/03-30/5/03)

<b>In</b>	
波衫 (Red) 收入	<b>\$12,085</b>
<b>會費收入</b>	
3, 4, 5 及 6 月 (@\$270 x 5)	<b>\$1,350</b>
4, 5 及 6 月 (@\$200 x 25)	<b>\$5,000</b>
5, 6 及 7 月 (@\$200 x 1)	<b>\$200</b>
<b>罰款</b>	<b>\$350</b>

<b>Out</b>	
波衫支出 (連熨號碼及名字)	<b>\$12,247</b>
<b>球隊用品</b>	
<i>Nike + Adidas 波</i>	<b>\$890</b>
<i>Cone + Pump</i>	<b>\$485</b>
<i>Coach Annual Dinner</i>	<b>\$200</b>
<i>Siu Ming Gift</i>	<b>\$300</b>
<b>租場及Book場</b>	
<i>SA Cup Application</i>	<b>\$1,500</b>
<i>場租 x 16</i>	<b>\$3,747</b>
<b>Stock</b>	
	<b>\$5,000</b>

**Total: \$18,985**

**Total: \$24,369**

**Net (In - Out) = -\$5,384**

Balance of Nankok's Account	
March-May 2002 Balance	\$3,873
June- August 2002 Balance	\$2,782
Sept- Nov 2002 Balance	\$972
Dec- Feb 2003 Balance	\$170
Mar - May 2003 Balance	-\$5,384

**Net in Nankok's Account \$2,413**

Prepared by Keith Wong      28/10/2003