



# 選舉委員會通告

香港培正同學會有限公司2018至2020年度正、副會長及常務理事之選舉，  
經於2018年9月5日在香港培正小學A座校史室舉行。各級社代表出席者27人，  
香港培正中學校監何建宗教授及香港培正小學張廣德校長應邀出席監票。

## 正會長

何浩元 81 勁社



正副會長及常務理事就職典禮將於2018年11月17日香港培正同學日於培正小學大禮堂舉行，特為奉告，敬希

察照為荷  
此致  
各地培正同學會會長  
省、港、澳培正母校中小學校長  
各級社代表  
各位校友

選舉委員會主任委員楊靜剛  
委員 陸志中 翟煒斌 陳志成  
彭守柱 鍾信明 黎藉冠  
敬告

## 副會長



雷禮和 68 仁社



羅志明 77 傑社



潘嘉衡 84 智社



劉詩韻 86 晶社



陸効民 89 禮社)



郭秀山 90 騰社

## 常務理事



鍾樹森 85 博社



關兆基 91 勇社



翁志輝 92 義社



李詠姿 94 頌社



陸迪生 95 健社



丘至剛 00 展社

# 同學會2018年度財政報告 (1)

**THE HONG KONG PUI CHING ALUMNI ASSOCIATION LIMITED**  
(Incorporated in Hong Kong and limited by guarantee)  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	Note	2018 <u>HK\$</u>	2017 <u>HK\$</u>
<b>Non-current assets</b>			
Property, plant and equipment	(4)	<u>129,811</u>	<u>133,577</u>
<b>Current assets</b>			
Cash at banks		1,371,021	1,399,558
Accounts receivable		23,681	-
Deposit and prepayment		<u>190,050</u>	<u>190,050</u>
		1,584,752	1,589,608
<b>Current liabilities</b>			
Accrued expenses		(9,000)	(9,000)
Rental deposit received		(54,000)	(54,000)
Temporary receipts		(70,347)	(64,744)
		<u>(133,347)</u>	<u>(127,744)</u>
<b>Net current assets</b>		<u>1,451,405</u>	<u>1,461,864</u>
<b>Trust accounts</b>			
Trust assets	(5)	3,272,976	3,263,294
Trust funds	(6)	(3,272,976)	(3,263,294)
		-	-
<b>NET ASSETS</b>		<u>\$ 1,581,216</u>	<u>\$ 1,595,441</u>
Represented by :-			
<b>ACCUMULATED FUNDS</b>		<u>\$ 1,581,216</u>	<u>\$ 1,595,441</u>

The financial statements were approved and authorized for issue by the board of executive committee on **- 5 OCT 2018** and are signed on its behalf by -



Ho Ho Yuen Stanley  
(Executive committee member)



Kwok Sau Shan  
(Executive committee member)

The annexed notes form an integral part of these financial statements.

# 同學會2018年度財政報告 (2)

**THE HONG KONG PUI CHING ALUMNI ASSOCIATION LIMITED**  
(Incorporated in Hong Kong and limited by guarantee)  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2018**

	Note	2018 <u>HK\$</u>	2017 <u>HK\$</u>
<b>Income</b>	(3)(d)		
Alumni day		880,258	500,570
Annual dinner party		105,405	154,530
Correspondence, communications, donation and advertising		185,427	421,764
Interest income		401	418
Members' activities		86,083	76,691
Membership subscription received		33,453	35,688
Operating lease receipts		270,000	324,000
Exchange gain		182	719
Credit card rebate		23,681	26,537
		<u>1,584,890</u>	<u>1,540,917</u>
<b>Expenditure</b>			
Alumni day		(709,765)	(369,496)
Annual dinner party		(153,937)	(187,475)
Auditors' remuneration		(9,000)	(9,000)
Bank charges		(2,100)	(1,350)
Business registration fee		(2,250)	(2,250)
Depreciation		(16,566)	(15,863)
Expenditure on public hearing		-	(38,500)
Insurance and mandatory provident fund		(7,215)	(3,928)
Local travelling		(44)	(143)
Members' activities		(66,652)	(83,599)
Postage and courier		(84,600)	(139,106)
Printing and stationery		(10,732)	(10,757)
Outgoings in respect of leasehold properties		(93,386)	(38,840)
Salaries		(393,433)	(244,300)
Sundry expenses		(35,608)	(9,740)
Telephone		(7,791)	(7,813)
Trademark registration		-	(9,400)
Website charges		(6,036)	(6,036)
		<u>(1,599,115)</u>	<u>(1,177,596)</u>
<b>(Deficit)/Surplus for the year</b>		<u>\$ (14,225)</u>	<u>\$ 363,321</u>

The annexed notes form an integral part of these financial statements.