

ORCHID SCHOLARSHIP FOUNDATION INCOME STATEMENT

For the year 2014
As of 31 Dec 2014

	2014 S\$		2013 S\$
Scholarship Fund from Donation	10,203.19		4,993.00
Scholarship Fund from Auction Gain	925.80		-
A - Total Scholarship Fund	11,128.99		4,993.00
Operating Funds	2,320.00		522.00
<i>Less: Operating Expense (all covered by Orchid Team & Donors)</i>			
Food & Drinks (2014: BBQ*, 2013: Tea party)	1,000.00		100.20
Transportation for bulky items	103.00		-
Gifts to Donors (Paintings,3D,Vietartisan)	677.61		
Facilities	274.00		
Camera recording fee**	120.00		
Misc (Printing etc)	-		22.00
Total Operating Expense	2,174.61		122.20
B - Net Operating Fund	145.39	-	399.80
(A+B) Total FUNDS available for Scholarships	\$ 11,274.38		\$ 5,392.80
C - FUND AWARDED	\$ 5,826.93		\$ 2,267.00
(A+B-C) Reserved FUND	\$ 5,447.45		\$ 3,125.80
Cummulative Cash Balance	\$ 8,573.25		

* Covered by Prof Nhan & Ms Thoa

** Covered by Tu Trung Hieu