

ARCHITECTS REGIONAL COUNCIL, ASIA

***Income and Expenses Statement for the Period of
up to 18 January 2014***

(in US Dollars)



ARCASIA Fund

INCOME	(USD)
Surplus Fund Transferred from 31 Oct., 2012	70,514.1
2013 Membership Subscription Fee (Till 05 October 2013)(comple	15,706.6
Return of USD 6.60 to Architectural Society of China (ASC) due to r Subscription Fees arising from exchange rate.	(6.60)
TOTAL INCOME	86,214.1

EXPENSES	(USD)
* 33th ARCASIA Council meeting@Bali conference room rental fee	1
* Bank charge (till 31, Dec., 2012)	
* audit fee for 2011-2012	
* miscellaneous (till 31, Dec., 2012)	
Courier charges for new files for video from Ar. Kalim	
Accommodation at Soatlee Crowne Plaza from 06 to 08 Oct 2012	
Accommodation at Soatlee Crowne Plaza from 07 to 09 Oct 2012	
TOTAL EXPENSES	7,508.2

BALANCE	78,706.26
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Submitted by:

Noted by:

Ar. Tan Kim Yan

Ar. Tan Pei Ing

ARCASIA Honorary Treasurer (Year 2013 - 2014)

ARCASIA President (Year 2013 - 2014)

* Reported by Ar. Jun'ichi ITO, Past Honorary Treasurer (2011-2012) at Handover Meeti