

TWGHs Lo Kon Ting Memorial College
 東華三院盧幹庭紀念中學
 Report for Approved Collection for Specific Purposes
 非標準項目收費財政報告
 2013/2014

up to 31/8/2014

	項目	Income 收入 HK\$	Expenditure 實際支出 HK\$	Surplus (Deficit) 盈餘(赤字) HK\$
	Balance b/f 承上結餘	381,091.02		
	2013-2014 Received from Students 向學生收支費用	265,020.00		
	Air-conditioning Subsidy from Rental of School Premises 借出場地冷氣費津貼	3,226.25		
1	Repairs and Maintenance of Air-conditioning Facilities 保養及維修空調設備		36,180.00	
2	Electricity Charges for Air-conditioners 禮堂及課室空調設備電費		199,590.72	
3	Replacemenet of Air-conditioning System in Assembly Hall 更換禮堂冷氣工程		47,460.00	
	合計	649,337.27	283,230.72	366,106.55