

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
 2014/2015

up to 31/8/2015

	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	366,106.55		
	2014-2015 Received from Students 向學生收支費用	246,090.00		
	Air-conditioning Subsidy from Rental of School Premises 借出場地冷氣費津貼	4,456.50		
1	Repairs and Maintenance of Air-conditioning Facilities 保養及維修空調設備		97,280.00	
2	Electricity Charges for Air-conditioners 禮堂及課室空調設備電費		204,580.49	
3	Replacemenet of Air-conditioners in Classrooms 更換課室冷氣		25,930.00	
	合計	616,653.05	327,790.49	288,862.56