

HKBUAS WONG KAM FAI SECONDARY & PRIMARY SCHOOL  
PARENT TEACHER ASSOCIATION

Income and Expenditure Statement  
For the year ended 30 September 2019

	HK\$	
Income		
17/18 Subsidy from Government	15,474.00	
17/18 跑樓梯競技大賽	95,371.86	
18/19 Membership Fee	148,700.00	
18/19 8/12 Parents Education Conference	4,300.00	
18/19 15/12 Movie Day	9,450.00	
18/19 9/3 大旅行	30,876.00	
18/19 4/5 親子工作坊	7,520.00	
		311,691.86
Expenditure		
18/19 DSE G12 加油站	3,520.00	
18/19 8/12 Parents Education Conference	21,455.80	
18/19 15/12 Movie Day	17,263.00	
18/19 19/12 Christmas Celebration	16,731.50	
18/19 6/1 50 <sup>th</sup> Charity Walk	1,285.20	
18/19 25/1 School representative election	400.00	
18/19 1/2 文化日	12,019.28	
18/19 27/2 and 15/3 敬師日	3,098.76	
18/19 9/3 大旅行	33,455.60	
18/19 19/4 Easter	12,420.00	
18/19 4/5 親子工作坊	9,273.16	
18/19 2/7 Hero Feast	17,100.00	
18/19 PTA stationery, sms and admin fee	3,728.90	
18/19 申請PPS Account	3,000.00	
18/19 1/9 獎學金(中學)	24,000.00	
18/19 會刊	10,400.00	
18/19 19/10 Book coupons	6,300.00	
		-195,451.20
Surplus for the year		116,240.66

	General Fund HK\$	We Care HK\$	Fund Raising HK\$	Total HK\$
Income	224,669.96	43,753.90	43,268.00	311,691.86
Expenditure	-167,931.20	-27,520.00	.00	-195,451.20
Surplus/(Deficit) for the year	56,738.76	16,233.90	43,268.00	116,240.66

Approved by The Executive Committee on