

Emmanuel Christian School Statement of Income & Expenditure

以馬內利小學收支表

	US\$	US\$
2004 Income & Expenditure 收支表		
<i>Income: Donation 奉獻收入</i>		1,538.46
<i>Expenses 支出:</i>		
Furniture, fittings and equipment 傢俬器材	308.50	
Renovation 裝修	3,700.00	
Local staff salary & welfare 學校職員薪金福利	370.00	
Printing & stationeries 文具印刷	489.22	
Children Brigade & uniform 基督兒童軍制服	229.50	
Utilities, admin expenses & miscellances 水電,行政費及其他	836.16	5,933.38
Deficit 不敷		(4,394.92)
2005 Income & Expenditure 收支表		
<i>Income: Donation 奉獻收入</i>		8,757.00
<i>Expenses 支出:</i>		
Furniture, fittings and equipment 傢俬器材	109.00	
Renovation 裝修	128.12	
Local staff salary & welfare 學校職員薪金福利	5,155.41	
Printing & stationeries 文具印刷	1,051.40	
Children Brigade & uniform 基督兒童軍制服	220.77	
Utilities, admin expenses & miscellances 水電,行政費及其他	325.63	6,990.33
Surplus 盈餘		1,766.67
2006 Income & Expenditure (Jan- Sep) 收支表 (1月至9月)		
<i>Income: Donation 奉獻收入</i>		4,959.06
<i>Expenses 支出:</i>		
Furniture, fittings and equipment 傢俬器材	87.70	
Renovation 裝修	850.00	
Local staff salary & welfare 學校職員薪金福利	6,710.54	
Printing & stationeries 文具印刷	886.91	
Children Brigade & uniform 基督兒童軍制服	432.00	
Utilities, admin expenses & miscellances 水電,行政費及其他	242.18	9,209.33
Deficit 不敷		(4,250.27)