

YANG MEMORIAL METHODIST SOCIAL SERVICE

INCOME AND EXPENDITURE ACCOUNT

IN RESPECT OF THE FLAG DAY

PUBLIC SUBSCRIPTION PERMIT NO. FD/T001/2022

	<u>HK\$</u>	<u>HK\$</u>
<b>INCOME</b>		
Street collections	1,101,230.35	
Donations	<u>550,311.08</u>	
		1,651,541.43
<b>EXPENDITURE</b>		
Auditor's remuneration	4,800.00	
Bank charge	172.54	
Flag bags and stickers	16,533.00	
Gift for volunteers	28,499.00	
Insurance	6,306.30	
Online flag-selling system	20,000.00	
Postage	301.30	
Printing and stationery	10,163.00	
Security expense	18,800.00	
Transportation and travelling	<u>15,785.50</u>	
		<u>121,360.64</u>
<b>INCOME OVER EXPENDITURE</b>		<u><u>1,530,180.79</u></u>