

**One-off School Development Grant for Kindergartens
under the Pre-primary Education Voucher Scheme in the 2013/14 School Year**

Income and Expenditure Statement

School Name: _____

	HK\$
INCOME	
One-off School Development Grant	
(a) TOTAL INCOME :	
EXPENDITURE	
1. Repairs and Maintenance of Premises/Facilities	
2. Furniture	
3. Computer/Information Technology	
3.1 Hardware	
3.2 Software	
4. Learning Resources	
5. Hire of Personnel	
6. Hire of Services (please specify: _____)	
7. Others #	
(b) TOTAL EXPENSES :	
(c) = (a) - (b) Unspent balance as at _____ (dd/mm/yy) to be returned to the Government	

Provide breakdowns of "Others" when it exceeds \$50,000

Supervisor and Principal's Certification

I, _____ (Name of Supervisor) and the principal of my school _____
_____ (Name of Principal), hereby certify that the information provided in this Income and
Expenditure Statement is true and correct.

Signature: _____
(Supervisor)

Signature: _____
(Principal)

Date: _____

Date: _____