

德望學校 家長教師會

**GOOD HOPE SCHOOL
PARENT-TEACHER ASSOCIATION**



二零二三年度週年會員大會
2023 ANNUAL GENERAL MEETING

二零二三年十月二十一日
德望小學暨幼稚園(小學部)禮堂
**Good Hope Primary School cum Kindergarten
(Primary Section) Hall
21.10.2023**

會議程

1. 通過是次會議議程
2. 通過二零二二年度週年會員大會會議紀錄
3. 通過二零二二至二零二三年度財務報告
4. 通過二零二二至二零二三年度週年工作報告
5. 委任二零二三至二零二四年度幹事
6. 頒發二零二三年度德望學校家長教師會獎學金
7. 頒發德望學校家長教師會家長義工感謝狀
8. 其他事項

Agenda

- 1. Adoption of the Agenda**
- 2. Confirmation of the Minutes of the AGM 2022**
- 3. Adoption of the Financial Report 2022-2023**
- 4. Adoption of the Annual Report 2022-2023**
- 5. Appointment of New PTA Ex-Co Members 2023-2024**
- 6. Presentation of GHSPTA Scholarships 2023**
- 7. Presentation of Parent Volunteer Certificates**
- 8. A.O.B.**

二零二二至二零二四年度家長教師會執行委員會委員
2022 – 2024 PTA Executive Committee Members

<u>職位 Post</u>	<u>姓名 Name</u>
當然顧問	阮媽玲修女 (校監)
Ex-Officio Advisory	Sr. Pauline Yuen (Supervisor)
當然顧問	
Ex-Officio Advisory	Dr. Gary James Harfitt (Principal)
主席	魏珊婷女士
Chairperson	Ms. Stephanie Ngai
副主席	彭秉倫副校長
Vice-chairperson	Mr. Leander Pang
副主席	姜兔平女士
Vice-chairperson	Ms. Maria Jiang
英文秘書	曾世光老師
Secretary (English)	Mr. Eddy Tsang
中文秘書	梁健強先生
Secretary (Chinese)	Mr. K.K. Leung
司庫	鄭基禮先生
Treasurer	Mr. Kenny Cheng
會籍	吳子宏老師
Membership Officer	Mr. Joseph Ng
聯絡	黃淑姮女士
Liaison Officer	Ms. Cindy Wong
教育	蕭展豪老師
Education Officer	Mr. Henry Siu
文娛	鍾國泉先生

Activity Officer

會訊

Mr. Thomas Chung

譚筠儀女士

Publication Officer

總務

Ms. Winny Tam

靳婉琪女士

General Affairs Officer

Ms. Janice Kan

二零二二至二零二四年度家長教師會非執行委員

2022 – 2024 PTA Non-Executive Members

非執行委員 Non-Executive Members

義務法律顧問

伍宇鏢先生

Honorary Legal Advisor

Mr. Edward Ng

核數師 Auditors

正通會計師事務所

CC Alliance CPA & Co

德望學校家長教師會

週年會務報告

在下非常榮幸代表本屆執行委員會各委員，向各位匯報過去一年的會務。感謝學校及委員們的信任，讓在下可以與各位攜手並進，繼續為學校及家長服務。

英國暢銷作家、勵志演說家西蒙·斯涅克曾說過：「一個團隊，不是一群一起工作的人，而是一群相互信任的人。」感謝學校提供優越的環境和學習氛圍、感謝每位優秀老師的陪伴和指引、感謝每位任勞任怨的家長義工對學校的無私奉獻、以及充滿熱忱、群策群力的家長教師委員會團隊，共同努力培育人才、盡心盡力搭建家校橋樑、推動會務發展。

藉此機會，我謹代表家長教師會向校監阮媽玲修女、校長Dr. Harfitt、副校長周志洪先生、副校長余曉嵐女士、副校長彭秉倫先生，以及各位老師及教職全人表示衷心的謝意。

感謝學校對家長教師會的全力支持，凝聚家長教師會和全體師生的力量，讓我們滿懷感恩，謙卑前行！

首先，有請司庫鄭基禮先生報告本會截至2023年8月31日的財務狀況：

截至2023年8月31日，本會儲備基金結存約為港幣106萬，對比去年截至同一日期則約為港幣109萬，即本年虧欠為2萬7千元。虧欠原因主要為本年安排較多活動，例如書法及繪畫比賽、跟德小合辦的聯校茶叙、疫後復辦的感謝家長義工午餐及運動校隊頒獎典禮等，本會在安排這些活動是沒有收費的。

去年，本會主要收入來源為會費及獲教育局撥款，分別約為港幣13萬6千及4萬6千元。本會主要開支項目分別有各比賽獎勵、義工家長聯誼餐飲、家長工作坊及電影欣賞費用。

最後，本會一直謹慎理財，並成功達至能自給自足地營運下去。。

二零二二至二零二三年度，本會籌辦了多項不同類型的活動及服務，當中包括：

(一) 推動及支持學生活動

(甲) 校園書畫比賽

2022年9月，學校全日復課。家長教師會今年以校園及校歌為主題，舉辦「校園書畫比賽」，讓回到校園的學生充分展現出"琴棋書畫"的天分，每一幅書法、丹青和水彩，都感受到各位參賽者無比熱愛學校的情懷；家長教師會在此特別感謝校監阮媽玲修女對活動的大力支持，揮毫書寫《逆境相連》，為全校師生注入無限勇氣。

(乙) 畢業襟針設計比賽

從二零一四年開始舉辦的畢業襟針設計比賽，本會每年都邀請全校同學參與，發掘每一位同學與眾不同的設計風格。勝出的設計作品將製作成應屆畢業襟針，送給每位中六畢業生留念。

今年勝出的畢業襟針設計者沈綽霖同學，藉著作品，期許每位同學永不放棄、努力綻放自我，就像破繭而出的蝴蝶，閃耀出絢爛的光芒。

今年設計的款式備受歡迎，本會今年特別增加了襟針訂製數量送贈家長義工，以答謝她們的無私奉獻。本會也歡迎其他同學訂購留念。

(丙) 借用畢業袍服務

今年的畢業袍，學校不僅提供租借服務，同學還可以將畢業袍帶回家，好好珍藏中學生涯美好的校園回憶。藉著活動，本會祝福同學們在未來的人生旅途上，鵬程萬里、前程似錦。

(丁) 季節性流感疫苗注射計劃

為保障師生健康，家長教師會每年都聯繫「基督教聯合那打素社康服務」的外展服務，在流感高峰期前，為師生安排流感疫苗注射服務。在校方及家長義工的協助下，二零二三年共有四百五十名師生參加了季節性流感疫苗注射計劃。

(戊) 小五茶聚

德望學校與德望小學暨幼稚園(小學部)時隔三年再度舉辦“小五茶聚”，這個聚會是由中學部的師姐，為小學部的五年級師妹解析升學與讀書心得，全場近四百名師生及家長互相分享校園生活花絮，洋溢著溫馨大家庭的氣氛。

(己) 聯校運動校隊頒獎典禮

今年是學校的豐收年，田徑、籃球、排球、劍擊、足球、乒乓球、羽毛球等競技項目，以及游泳、射箭、體操、彈床等個人項目均取得傲人佳績，中學部、小學部體育組與家長教師會攜手，邀請獲獎校隊、優秀運動員、以及她們的父母，和近千名與會者分享汗水與淚水的故事，一起見證榮耀時刻。

(二) 會訊

會訊是其中一項與會員溝通的重要渠道，本會每年均出版兩次《家長教師會會訊》。內容涵蓋「中學文憑試」成績優異同學的分享、以及家長教師會舉辦的各項活動等，讓大家了解家長教師會的運作及活動資訊。本會希望能邀請更多老師、家長及學生投稿、表達心意，為會訊增添色彩。

(三) 獎學金

本會每年都頒發獎學金給「中學文憑試」考獲優異成績的同學，以及「畢業襟針設計比賽」的優秀設計者。

今年同樣增設獎學金予「校園書畫比賽」勝出的老師、家長和同學，以資鼓勵。

(四) 家校合作

(甲) 集體代購家政用品

本會每年都會為中一學生集體代購家政科用品，減輕家長四處奔波購買各種物資的壓力，深受家長和同學支持。

今年本會共為家長代購二百四十套家政科用品。

(乙) 中國風端午香包手工工作坊

本會深信，凝聚家校合作力量，建立愉快的學習環境，對學生的成長至關重要。因此，本會特別增設不同渠道加強家校溝通。今年舉辦的中國風端午香包手工工作坊，邀請家長和學生一齊參與，藉由手工縫製DIY“端午獅頭棕糰”不織布香囊挂件，學習縫紉初階技巧，了解端午節的由來和歷史，認識中國節慶文化，每位參加者都相當滿意自己獨一無二的手工藝作品，同時也加深了家長之間的認識和交流。

(丙) 家長諮詢服務台

學校一向非常重視家校溝通，除了於家長日立「家長信息分享」服務台，希望通過蒐集家長意見、解答家長疑問、傳遞家校訊息，增進家長對學校的了解，一起攜手成為孩子成功路上的最佳搭檔。在中一新生家長日，本會也特別為新加入德望大家庭的家長及家長義工舉辦迎新講座，幫助家長們了解孩子的校園生活，掌握更多學校及家長教師會的活動資訊。

(五) 其他活動

(甲) 電影觀賞會

暑期電影觀賞會，已成為親子聚會的好時光。今年暑假，本會選擇Tom Cruise主演的勵志電影《Mission Impossible》最新系列，邀請校長、副校長、家長及學生一起欣賞。本會希望通過影片，與家長和學生一起分享為目標堅持不懈的精神，期盼同學勇敢面對困難和挫折，擁有不屈不撓的勇氣、成為未來的領航者。

(乙) 與家長教師會會面

二零二二年聖誕節，家長教師會在這喜迎新年的日子裏，邀家長們歡聚一堂、邀請校長Dr. Harfitt分享學校最新資訊，更特別邀請了體育主任黎昭麟老師分享他的正向教育理念——鼓勵式教育，出席的家長都深受感動。

(丙) 家長教師會感謝午宴

睽違三年的家長教師會感謝午宴，今年在學校的支持下，邀請了教職員工以及家長義工共聚一堂，家長教師會希望藉此機會，感謝各方的大力支持與協助，讓家校合作細水長流、友誼永固。

(六) 義工家長

本會積極響應並協助學校舉辦的各項活動，例如中五同學工作實習計劃、家長迎新日等。

家長教師會也迎來久違多時的午餐家長義工，慶幸遇到一眾充滿活力和熱誠的家長義工及委員們，盡心盡力創造家校合作成功的好典範。在此多謝各位家教會委員及家長義工無私的奉獻！

結語

家長教師會秉承創會宗旨，積極協助學校，促進家校合作。今年本會積極籌辦新項目，在每一位成員的共同努力下，順利完成各項活動。

本人謹代表家長教師會再次衷心感謝校監阮媽玲修女、校長Dr. Harfitt、副校長周志洪先生、副校長余曉嵐女士、以及副校長彭秉倫先生，並感謝各位老師、職員對本屆執行委員會工作的傾力支持和肯定。

此外，本人也代表家長教師會特別感謝家長義工們對本會活動的支持和熱心參與；感謝核數師沈成基先生、義務法律顧問伍宇鏢先生的鼎力協助。

最後，感恩今年參與家長教師會活動的每一位，希望我們無私付出的團隊能薪火相傳，繼續同心協力，為學校穩步向前、持續發展盡一分綿力。期待各位繼續為家校合作提供無限支持。感謝各位的無限鼓勵、支持、包容與信任。

感恩各位！

承執行委員會之名
家長教師會主席
魏珊婷謹啓

二零二三年十月二十一日

GOOD HOPE SCHOOL PARENT-TEACHER ASSOCIATION
ANNUAL REPORT

It is my great honour, on behalf of the Good Hope School (GHS) Parent-Teacher Association ('PTA', 'Association') Executive Committee members, to submit the annual report for the Annual General Meeting (AGM) for 2022-2023.

Thank you to all the committee members this year for their dedication and hard work. As English author and inspirational speaker Simon Oliver Sinek once said, "A team is not a group of people who work together. A team is a group of people who trust each other." Thank you to the school for providing an excellent environment and learning atmosphere, to every outstanding teacher for your companionship and guidance, and to each wonderful parent volunteer for their selfless dedication to the school, we appreciate having a team full of fervour and individuals who will do their best to build a bridge between home and school, promoting the development of the PTA's aims.

On behalf of the PTA, I would like to take this opportunity to thank our Supervisor Sr. Pauline, Principal Dr. Harfitt, Vice-principal Mr. Paul Chow, Vice-principal Ms. Helen Yu, Vice-principal Mr. Leander Pang, teachers, and supporting staff for their behind-the-scenes support of the PTA.

We really appreciate the school's full support of the Parent-Teacher Association, as well as the unity between the Parent-Teacher Association and all teachers and students. With your support, we are able to face the future with complete confidence, let us move forward with gratitude and humility!

First, Mr. Kenny Cheng, the Treasurer, to present the financial information for the year ended 31 August 2023 to you all.

1. Finance

PTA had a reserve fund of HK\$1.06 million as of 31 August 2023, compared to HK\$1.09 million as of the same date last year. There was a deficit of around HK\$27 thousands. It was mainly due to the more activities being organized by our PTA during the year, such as calligraphy & painting competition, joint school tea gathering event with GHPS, the resumed parents' thank you lunch and the sports team prize presentation ceremony, etc. PTA did not receive any income from all these activities.

For the past year, our major income come from our membership fee and subsidy granted by the Committee on Home-School Co-operation of the Education Bureau, which amounted to HK\$136 thousands and HK\$46 thousands respectively. Our major expenses were incurred for various competitions' prize rewards, parents gatherings refreshments, parents' workshop cost as well as movie screening activity.

In short, PTA has been governing the use of our operating fund carefully, and hence is self-sustainable in its operations going forwards.

2. Internal Affairs

The Parent-Teacher Association (PTA) has organized and arranged a variety of activities over the year. I am so proud and blessed to have worked with an amazing group of parents and teachers in the executive committee this year. The work of the PTA would not have been so successful without the support and participation of the parent volunteers and the PTA members of Good Hope School.

Events undertaken this year have included:

I. Events/Activities

(A) Calligraphy and Painting Competition 2023

Schools have resumed full-time classes since September 2022. This year, the Parent-Teacher Association held the "Campus Calligraphy and Painting Competition" with the theme of campus and school songs, allowing students who returned to campus to fully demonstrate their talents. Each calligraphy, painting and water colour painting will reflect the participation of all the participants who love the school dearly;

The Parent-Teacher Association would like to express special thanks to the school supervisor Sr. Pauline, for her strong support of the event and for writing "Connected in Adversity," which injected infinite courage into the teachers and students of the school.

(B) Graduation Pin Design Competition

Since 2014, the Association has organized a Graduation Pin Design Competition every year for students. Every year, the Association invites all students of the school to participate in creating their own unique designs. The winning design is made into Graduation Pins, which are given to each Secondary 6 graduate as a souvenir.

The winner of this year's graduation pin designer shared her hopes that each student will never give up and will work hard to blossom, just like a butterfly emerging from its cocoon and shining brilliantly.

The styles designed this year are very popular. The association has specially increased the number of customized pins as souvenirs for parent volunteers to thank them for their selfless dedication. The association also welcomes other students to place orders.

(C) Graduation Gown

This year, the school not only provides rental services for this year's graduation robes, but students can also bring their graduation gowns home to treasure the beautiful campus memories of their secondary school life. Through this activity, the Association wishes the students a bright and prosperous future in their life journeys.

(D) Influenza Vaccination Program

To protect the health of teachers and students, the Parent-Teacher Association (PTA) contacted the Outreach Service of the United Christian Nethersole Community Health Service (UCNCHS) to provide our students with tetravalent flu vaccination coverage. With support from the school and parent volunteers, 450 injections were administered during this program.

(E) P5 Tea Gathering

Good Hope School and Good Hope Primary School Cum Kindergarten (Primary Section) held the "P5 Tea Gathering" after three years.

This gathering was hosted by the senior school sisters from the secondary section, who shared their experiences in entering higher education and studying for the P5 students from the primary section. Nearly 400 teachers, students and parents in the audience shared tidbits about their campus life with each other; the atmosphere over gathering was warm and friendly.

(F) Sports Team Prize Presentation Ceremony 2023

This year has been a successful year for the school. Competitive events such as track and field, team sports like basketball, volleyball, fencing, football, table tennis and badminton, as well as individual events such as swimming, archery, gymnastics, and trampoline, have all achieved outstanding results. The secondary section and primary section sports teams joined hands with the Parent-Teacher Association as they invited award-winning school teams, outstanding athletes, and parents to share their stories of sweat and tears. Nearly a thousand attendees had the opportunity to witness the glorious moment together.

II. Newsletter

The newsletter is one of the most important channels through which the PTA communicates with its members. The Association publishes the "Parent-Teacher Association Newsletter" twice a year, covering the learning experiences of students with outstanding results in the DSE, various activities organized by the PTA, and more. The primary aim is to inform parents about the information and operation of the PTA. We are looking forward to inviting teachers, parents and students to contribute articles in Chinese or English in the coming year.

III. Scholarships

Following the traditional practice, the Association awarded scholarships to the top students who obtained the best overall results in the DSE. The Association also present awards to the

top three teachers, parents, and students in the Calligraphy and Painting Competition.

IV. Home-School Cooperation

A. T&L Tools Purchase

Every year, the Association collectively purchases T&L tools for Secondary 1 students to relieve the pressure on parents, and this practice is well-supported by parents and students. The Association helped to provide 240 sets T&L tools for S.1 students.

B. Chinese Traditional Scented Sachet Workshop

The Association believes that a good home-school partnership is crucial to the growth of students. Therefore, the Association has set up different channels through which to strengthen home-school communication. The Chinese Traditional Scented Sachet production workshop held this year invited parents and students to participate together, through hand-sewing the DIY Dragon Boat Festival lion head palm glutinous rice non-woven sachet pendant, they learned basic sewing skills, discovering the origin and history of the Dragon Boat Festival, and understood the culture of Chinese festivals. Participants were quite satisfied with their unique handicrafts.

C. Parents Information Sharing Service Counter and Parents Orientation day

The Association set up a "Parents Information Sharing" Service Counter specifically on Parents' Day and Parents Orientation day. Our hope is that by collecting parents' opinions and facilitating interaction between home and school information, parents' understanding of the school would be enhanced. On the New S1 Parent Day, we also held a seminar for the parent volunteers who have just joined the GHS family to help them understand their children's school life and the activities organised by the PTA.

V. Other activities (Film Appreciation and Donate Event)

A. Film Appreciation

Film Appreciation during summer holiday has always provided a good opportunity for parents and children to come together. This summer, the Association selected the inspirational film Series "Mission Impossible" starring Tom Cruise, and invited the principal, vice principal, parents and students to watch it together. The Association hopes to share the spirit of Perseverance in pursuing goals with parents and students through the film, hoping that the Students will have the indomitable courage to face difficulties and setbacks and become the leaders of the future.

The PTA would like to express their sincere gratitude to the school, parents and students for supporting the event. We eagerly anticipate enthusiastic participation in future PTA events.

B. Meet with PTA

On Christmas Day in 2022, the Parent-Teacher Association invited parents to gather together and welcome the new year. Principal Dr. Harfitt was invited to share the latest updates about the school, and the PE Panel Mr. Alan Lai, was specially invited to share his positive education philosophy — Encouraging education. Parents who attended

were deeply moved.

C. Thank You Lunch

The Parent-Teacher Association “Thank You Lunch” has not been held for three years. This year, with the support of the school, staff and parent volunteers were invited to gather for lunch. The Association hoped to take this opportunity to thank all parties for their strong support and assistance, fostering smooth home-school cooperation and enduring friendships.

VI. Volunteer Parents

The Association continued to be involved in school services and events, such as S.5 Workplace Internships and Parents Orientation Day, and the other events mentioned previously. Our lunch parent volunteers have been very busy since September 2022. The Association are fortunate to have met a group of energetic and enthusiastic parent volunteers and committee members who work diligently to create a good example of successful home-school cooperation. I would like to thank all members of the PTA committee as well as the parent volunteers for their selfless dedication.

Concluding Remarks

For the past year’s work, I would like to send my wholehearted thanks to all the Executive Committee members and teachers for your much-appreciated assistance, tolerance, understanding, and patience.

A special thanks to our school Management Team, our supervisor Sister Pauline, our principal Dr. Harfitt, Vice-principal Paul Chow, Mr. Leander Pang, and Ms. Helen Yu. Thank you for your hard work, and dedication to our PTA. You have been an amazing part of our work this year and have always supported our ideas and contributions to the school.

Apart from teachers, I would also like to show my appreciation to all the parent helpers who sacrifice their free time to help our students.

Last but not least, special thanks should be given to our Auditor Mr. Simon Shum, and Honorary Legal Advisor Mr. Edward Ng.

I hope the PTA will continue to achieve success in serving the students and the school even more effectively in the future.

To close, a word of appreciation to everyone involved in the PTA this year; your commitment and willingness to contribute have been incredible, your efforts ensure that the PTA will remain strong.

I would also like to express gratitude to everyone involved in the PTA activities, especially the committee members, for their continued hard work and dedication to the PTA this year. Your commitment and willingness to contribute have been incredible; your efforts ensure that the PTA will continue to grow in strength. We look forward to what will be accomplished in

the coming year.

Thank you.

By order of the Executive Committee
PTA Chairperson

Ms. Stephanie Ngai
21 October 2023

GOOD HOPE SCHOOL PARENT-TEACHER ASSOCIATION**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME****FOR THE YEAR ENDED 31 AUGUST 2023**

	Notes	2023 HK\$	2022 HK\$
INCOME			
Annual subscription, net of refund		136,080	139,920
Bank interest income		22,256	767
Project / Programme income	4	38,060	94,295
Special Home-school Co-operation Grant, net of refund of unspent grant for prior year to Education Bureau		<u>23,354</u>	<u>45,780</u>
		<u>219,750</u>	<u>280,762</u>
EXPENDITURE			
Advertising expenses		(2,500)	(2,500)
Audit fee		(5,000)	(5,000)
Bank charges		(450)	(25)
Donation of COVID-19 Rapid Test Kits		-	(50,000)
Newsletter		(11,940)	(10,800)
Printing and stationery		(171)	-
Project / Programme expenses	4	(199,275)	(236,072)
Scholarship expenses		(25,000)	(25,000)
Sundry expenses		(73)	(668)
Webpage charges		<u>(1,977)</u>	<u>-</u>
		<u>(246,386)</u>	<u>(330,065)</u>
SURPLUS/(DEFICIT) BEFORE TAX		(26,636)	(49,303)
Tax	6	<u>-</u>	<u>-</u>
SURPLUS/(DEFICIT) FOR THE YEAR		<u>(26,636)</u>	<u>(49,303)</u>

The Association had no components of comprehensive income other than “surplus for the year” in either of the years presented. Accordingly, no separate statement of comprehensive income is presented as the Association’s “total comprehensive income” was the same as the “surplus for the year” in both years.

GOOD HOPE SCHOOL PARENT-TEACHER ASSOCIATION

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2023

		2023	2022
		HK\$	HK\$
	<i><u>Notes</u></i>		
Current assets			
Cash and cash equivalents	7	<u>1,127,714</u>	<u>1,156,576</u>
		<u>1,127,714</u>	<u>1,156,576</u>
Less: Current liabilities			
Accruals		<u>(63,459)</u>	<u>(65,685)</u>
		<u>(63,459)</u>	<u>(65,685)</u>
NET ASSETS		<u><u>1,064,255</u></u>	<u><u>1,090,891</u></u>
Represented by:			
Reserve funds		<u>1,064,255</u>	<u>1,090,891</u>

NOTES

PROJECT / PROGRAMME INCOME AND EXPENSES

PROJECT / PROGRAMME INCOME AND EXPENSES

<u>2023</u>	Income HK\$	Expenses HK\$	Surplus /(Deficit) HK\$
Annual general meeting	-	(8,005)	(8,005)
Calligraphy & Painting competition	-	(26,850)	(26,850)
Cleaning fee	-	(9,954)	(9,954)
Graduation pin design competition & production	13,360	(24,520)	(11,160)
Movie screening	-	(28,500)	(28,500)
P5 Tea Gathering event	-	(17,766)	(17,766)
Parents' days or gatherings	-	(35,810)	(35,810)
Sports team prize presentation	-	(7,963)	(7,963)
T&L kit sales	24,700	(24,907)	(207)
Workshop for Chinese traditional scented sachet	-	(15,000)	(15,000)
	<u>38,060</u>	<u>(199,275)</u>	<u>(161,215)</u>

<u>2022</u>	Income HK\$	Expenses HK\$	Surplus /(Deficit) HK\$
Annual general meeting	-	(52,738)	(52,738)
Best Code of Conduct 2020/21 Awards	-	(10,800)	(10,800)
Cleaning fee	-	(13,010)	(13,010)
Flu vaccination [^]	61,055	(52,780)	8,275
Graduation pin design competition & production	10,840	(31,667)	(20,827)
Movie screening	-	(16,161)	(16,161)
Poetry competition	-	(19,235)	(19,235)
T&L kit sales	22,400	(21,681)	719
Workshop for Turkey lamps	-	(18,000)	(18,000)
	<u>94,295</u>	<u>(236,072)</u>	<u>(141,777)</u>

Notes:

- [^] For 2022, certain administrative costs and transportation costs were incurred for organising flu vaccination activity without seeking reimbursement from the Association, which resulted in a surplus of HK8,275. This represented continuous supports made by the Executive Committee of the Association to such students' health related activity.

TAX

The Association is regarded as a charitable organisation and therefore is exempt from Hong Kong Profits Tax under Section 88 of the Hong Kong Inland Revenue Ordinance. Accordingly, no provision for Hong

Kong Profits Tax has been made in the financial statements (2022: Nil).

No provision for deferred tax has been made as there should be no future tax consequences (2022: Nil).

7. CASH AND CASH EQUIVALENTS

	2023 HK\$	2022 HK\$
Time deposit at bank	700,000	700,000
Deposits at bank	427,341	456,114
Cash on hand	373	462
	<u>1,127,714</u>	<u>1,156,576</u>