

## Annex A: Summary Table for Government-Aided Schools

Chongfu School	General SMC Fund		Single Session Primary School		Indoor Sports Hall (ISH Project)	
	FY2018 (\$)	FY2017 (\$)	FY2018 (\$)	FY2017 (\$)	FY2018 (\$)	FY2017 (\$)
<b>Income:</b>						
Donations/Sponsorship	700	75,000	0	0	0	0
Rental income	6,120	6,720	0	0	0	0
Others	1,435	200	0	0	0	0
<b>Total Income</b>	<b>8,255</b>	<b>81,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	42,475	47,883	0	0	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	8,131	14,363	29,642	30,461	8,859	8,859
Others	54,762	31,287	6	0	0	0
<b>Total Expense</b>	<b>105,368</b>	<b>93,533</b>	<b>29,648</b>	<b>30,461</b>	<b>8,859</b>	<b>8,859</b>
<b>Surplus/(Deficit)</b>	<b>(97,113)</b>	<b>(10,938)</b>	<b>(29,648)</b>	<b>(30,461)</b>	<b>(8,859)</b>	<b>(8,859)</b>
Fund opening balance	69,376	66,131	936,969	967,430	203,904	226,946
Funds Transfer (if any)	210,728	14,183	(210,728)	0	0	(14,183)
<b>Fund closing balance</b>	<b>182,991</b>	<b>69,376</b>	<b>696,593</b>	<b>936,969</b>	<b>195,045</b>	<b>203,904</b>

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2017 and 2018.

