

Annex A: Summary Table for Government-Aided Schools

Yuying Secondary	General SMC Fund		Building Fund		Other Donations Fund	
	FY2018	FY2017	FY2018	FY2017	FY2018	FY2017
Income:						
Donations/Sponsorship	94,439	85,066	0	0	0	0
Rental income	390	2,310	0	0	0	0
Fixed Deposit Income	18,146	18,646	0	0	0	0
Others	52,278	27,195	0	0	0	0
Total Income	165,253	133,217	0	0	0	0
Expense:						
Direct Charitable Activities expenses	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	4,934	3,600	0	0	0	0
Others	117,188	69,922	0	0	0	0
Total Expense	122,122	73,522	0	0	0	0
Surplus/(Deficit)	43,131	59,695	0	0	0	0
Fund opening balance	1,454,267	1,394,572	0	0	0	0
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	1,497,398	1,454,267	0	0	0	0

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

	<u>Total Fund Raised</u>	<u>Fund-Raising Expenses</u>
Fund-Raising Activities and Planned Use of Funds Raised	<u>(\$\$'000)</u>	<u>(\$\$'000)</u>
There is no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2017 and 2018.		

