

Annex A: Summary Table for Government-Aided Schools

Christ Church Secondary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)
Income:						
Donations/Sponsorship	-	-	-	-	50,268	80,341
Rental income	16,770	16,490	-	-	-	-
Others	46,456	22,569	-	-	-	-
Total Income	63,226	39,059	-	-	50,268	80,341
Expense:						
Direct Charitable Activities expenses		-	-	-	24,263	47,472
Fundraising expenses		-	-	-	-	-
Depreciation Expenses	64,471	59,163	-	-	-	-
Others	32,727	39,845	-	-	11,000	16,610
Total Expense	97,198	99,008	-	-	35,263	64,082
Surplus/(Deficit)	(33,972)	(59,949)	-	-	15,005	16,259
Fund opening balance	1,734,463	1,794,412	-	-	92,214	75,955
Funds Transfer (if any)			-	-		
Fund closing balance	1,700,491	1,734,463	-	-	107,219	92,214

Other Disclosure:

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

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$\$'000)</u>
	NA	NA

