

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2019 (Current Year)	FY2018 (Previous Year)	FY2019 (Current Year)	F2018 (Previous Year)	FY2019 (Current Year)	FY2018 (Previous Year)
Chung Cheng High School (Main)						
Income:						
Donations/Sponsorship	-	-	-	-	3,713,931	26,620
Rental income	27,465	49,601	-	-	-	-
Others	26,938	10,320	-	-	1,106	552
Total Income	54,403	59,291	-	-	3,715,037	21,712
Expense:						
Direct Charitable Activities expenses	-	-	-	-	421,422	110,137
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	149,979	149,978	1,255,372	1,255,372	-	-
Others	51,954	25,140	-	-	-	-
Total Expense	201,933	175,118	1,255,372	1,255,372	421,422	110,137
Surplus/(Deficit)	(147,530)	(115,197)	(1,255,372)	(1,255,372)	3,293,615	(82,965)
Fund opening balance	4,294,856	4,410,053	46,467,946	47,753,318	2,576,548	2,659,513
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	4,147,326	4,294,856	45,242,574	46,497,946	5,870,163	2,576,548

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>
<u>Upgrading cost for school buildings</u>	3,603	173

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment Fund		Building Fund		Other Donations Fund	
	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)	FYXX (Current Year)	FYXX (Previous Year)
Income:						
Donations/Sponsorships						
Interests Income						
Others						
Total income						
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses						
Depreciation						
Others						
Total Expense						
Surplus/(Deficit)						
Fund opening balance						
Funds Transfer (if any)						
Fund closing balance						

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>