

Entity: Chung Cheng High School (Main)
Year End: 31 December 2020
Subject: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2020	FY 2019	FY 2020	FY 2019	FY 2020	FY 2019
Chung Cheng High School (Main)						
Income:						
Donations/ Sponsorship		-		-	109,668	3,713,931
Rental income	4,471	27,465	-	-	-	-
Others	16,822	26,938			21,231	1,106
Total income	21,293	54,403	-	-	130,899	3,715,037
Expenses:						
Direct Charitable Activities expenses	8,949	-			70,580	421,422
Fund-raising expenses	-	-	-	-	892,000	-
Depreciation expenses	146,212	149,979	1,255,372	1,255,372	-	-
Others	24,868	51,954			28,715	-
	180,029	201,933	1,255,372	1,255,372	991,295	421,422
Surplus/ (deficit)	(158,736)	(147,530)	(1,255,372)	(1,255,372)	(860,396)	3,293,615
Fund opening balance	4,147,326	4,294,856	45,242,574	46,497,946	5,870,163	2,576,548
Funds transfer	-	-	-	-	-	-
Fund closing balance	3,988,590	4,147,326	43,987,202	45,242,574	5,009,767	5,870,163

Other Disclosure:

Fund-raising event that raise \$1m or more:	Total fund raised	Fund-raising expenses
Upgrading cost for school buildings	31,943.00	892,000.00