

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

Kong Hwa School	General SMC Fund	
	FY2020 (\$)	FY2019 (\$)
<b>Income:</b>		
Donations/Sponsorship	0	30,000
Rental income	630	1,185
Others	137	1,046
<b>Total Income</b>	<b>767</b>	<b>32,231</b>
<b>Expense:</b>		
Direct Charitable Activities expenses	372	20,058
Fundraising expenses	0	0
Depreciation Expenses	15,577	15,577
Others	9,518	15,308
<b>Total Expense</b>	<b>25,467</b>	<b>50,943</b>
<b>Surplus/(Deficit)</b>	<b>(24,700)</b>	<b>(18,712)</b>
<b>Fund opening balance</b>	<b>114,851</b>	<b>133,563</b>
<b>Funds Transfer (if any)</b>	<b>0</b>	<b>0</b>
<b>Fund closing balance</b>	<b>90,151</b>	<b>114,851</b>

**Note:** There is no single fund-raising event that raised \$1 million or more in both the financial years ending 31 Dec 2019 and 2020.