

**Annex A: Summary Table for Government-Aided Schools for Christ Church Secondary School**

Name of School	General SMC Fund		Building Fund (NA)		Other Donations Fund	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
<b>Christ Church Secondary School</b>						
<b>Income:</b>						
<b>Donations/ Sponsorship</b>	44,900	77,548	-	-	62,368	36,573
<b>Rental income</b>	14,385	55,380	-	-	12,000	-
<b>Others</b>	44,390	2,406	-	-	100	33,958
<b>Total Income</b>	103,675	135,334	-	-	74,468	70,531
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	11,480	33,609	-	-	39,791	53,938
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	43,202	41,662	-	-	-	-
<b>Others</b>	94,754	59,940	-	-	10,560	10,320
<b>Total Expense</b>	149,436	135,211	-	-	50,351	64,258
<b>Surplus/ (Deficit)</b>	(45,761)	123	-	-	24,117	6,273
<b>Fund opening balance</b>	1,963,996	1,963,873	-	-	56,163	49,890
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-

<b>Fund closing balance</b>	1,918,235	1,963,996	-	-	80,280	56,163
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**Other Disclosure:**

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

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