

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

Name of School	General SMC Fund		Building Fund		Performance Arts Centre		Other Donations Fund	
	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)	FY2015 (Current Year)	FY2014 (Previous Year)
<b>Chung Cheng High School (Main)</b>								
<b>Income:</b>								
<b>Donations/Sponsorship</b>	3,000	-	-	-	20,000	1,777,690	564,442	128,050
<b>Rental income</b>	46,779	59,558	-	-	-	-	-	-
<b>Others</b>	29,182	93,952	172	196	-	-	3,826	2,733
<b>Total Income</b>	78,961	153,510	172	196	20,000	1,777,690	568,268	130,783
<b>Expense:</b>								
<b>Direct Charitable Activities expenses</b>	8,938	8,259	-	-	13,501	425,948	336,701	136,784
<b>Fundraising expenses</b>	-	-	-	-	-	39,957	-	-
<b>Depreciation Expenses</b>	81,505	85,612	1,307,096	1,309,545	-	-	-	-
<b>Others</b>	51,033	220,770	-	-	-	-	-	-
<b>Total Expense</b>	141,476	314,641	1,307,096	1,309,545	13,501	465,905	336,701	136,784
<b>Surplus/(Deficit)</b>	(62,515)	(161,131)	(1,306,924)	(1,309,349)	6,499	1,311,785	231,567	(6,001)
<b>Fund opening balance</b>	1,930,355	2,163,188	54,001,506	55,310,855	1,333,378	21,593	1,341,227	1,275,526
<b>Funds Transfer (if any)</b>	99,860	(71,702)	104,882	-	-	-	(204,742)	71,702
<b>Fund closing balance</b>	1,967,700	1,930,355	52,799,464	54,001,506	1,339,877	1,333,378	1,368,052	1,341,227

Other Disclosure:

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

	<u>Total Fund Raised</u>	<u>Fund-Raising Expenses</u>
Fund-Raising Activities and Planned Use of Funds Raised		
Performance Arts Center: Minor School improvements and enhancement project	1,777,690	39,957

Note:

These are the Donation Funds under Other Donation Funds:

- Cultural Fund
- Lim Tze Peng Art Gallery
- Chuang Chu Lin Education Memorial Fund
- Student Overseas Programme
- Chung Cheng Bi-Cultural Award
- Lim Tze Peng Art Gallery Foundation
- Teaching & Learning Lab
- SMC Bursary Fund
- GSC Scholarship Fund
- Other Funds (CCA Club Funds, Donation/Staff, Miscellaneous)