

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

Hong Wen School	General SMC Fund		Building Fund		Other Donations Fund**	
	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)	FY15 (Current Year)	FY14 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	107490	21592	0	0	0	1800
<b>Rental income</b>	61755	57968	0	0	0	0
<b>Others</b>	843386	820644	0	0	14583	8653
<b>Total Income</b>	1012631	900204	0	0	14583	10453
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	157324	62095	0	0	11806	6648
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation Expenses</b>	893204	889984	0	0	0	0
<b>Others</b>	36939	44779	0	0	0	0
<b>Total Expense</b>	1087467	996858	0	0	11806	6648
<b>Surplus/(Deficit)</b>	(74836)	(96654)	0	0	2777	3805
<b>Fund opening balance</b>	81481	178135	4500000	4500000	20350	16545
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	6645	81481	4500000	4500000	23127	20350

\*\* The amount comprises of Alumni Fund for needy students, School Fund for needy pupils and Wong Sorahardjo Bursary.

Other Disclosure:

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

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