

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

<b>Kong Hwa School</b>	<b>General SMC Fund</b>		<b>School Programme for Rebuilding and IMproving Existing &amp; Indoor Sports Hall Project Fund</b>	
	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2014 (\$)</i>
<b>Income:</b>				
<b>Donations/Sponsorship</b>	89,195	61,100	0	0
<b>Rental income</b>	20,070	24,504	0	0
<b>Others</b>	24,615	45,881	0	0
<b>Total Income</b>	133,880	131,485	0	0
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	89,445	122,894	0	0
<b>Fundraising expenses</b>	0	0	0	0
<b>Depreciation Expenses</b>	33,474	31,218	58,550	151,261
<b>Others</b>	36,175	33,956	0	0
<b>Total Expense</b>	159,094	188,068	58,550	151,261
<b>Surplus/(Deficit)</b>	(25,214)	(56,583)	(58,550)	(151,261)
<b>Fund opening balance</b>	211,263	267,846	2,834,527	2,985,788
<b>Funds Transfer (if any)</b>	0	0	0	0
<b>Fund closing balance</b>	186,049	211,263	2,775,977	2,834,527

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2014 and 2015.