

Annex A: Summary Table for Government-Aided Schools

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