

Annex A: Summary Table for Government-Aided Schools  
 Presbyterian High 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>						
Donations/Sponsorship	202,106.00	266,212.00	-	-	-	-
Rental income	720	1,470.00	-	-	-	-
Others	307,860.00	332,860.00	-	-	-	-
<b>Total Income</b>	<b>510,686.00</b>	<b>600,542.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	141,050	112,844.00				
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	138,791	139,876.00	-	-	-	-
Others	306,722	301,053.00	-	-	-	-
<b>Total Expense</b>	<b>586,563</b>	<b>553,773.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Surplus/(Deficit)	-75,877.00	46,769.00	-	-	-	-
Fund opening balance	521,737.00	474,968.00	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	445,860.00	521,737.00	-	-	-	-

Other Disclosure:

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

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