

## Annex A: Summary Table for Government-Aided Schools – Yuying Sec School

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY15	FY14	FY15	FY14	FY15	FY14
<b>Income:</b>						
<b>Donations/Sponsorship</b>	1,055,989	126,509	0	0	0	0
<b>Rental income</b>	27,713	54,884	0	0	0	0
<b>Others</b>	18,569	14,870	0	0	0	0
<b>Total Income</b>	1,102,271	196,263	0	0	0	0
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	119,337	30,602	0	0	0	0
<b>Fundraising expenses</b>	85,144	6,940	0	0	0	0
<b>Depreciation Expenses</b>	3,600	3,600	0	0	0	0
<b>Others</b>	32,640	41,239	0	0	0	0
<b>Total Expense</b>	240,721	82,381	0	0	0	0
<b>Surplus/(Deficit)</b>	861,550	113,882	0	0	0	0
<b>Fund opening balance</b>	204,544	90,662	0	0	0	0
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	1,066,094	204,544	0	0	0	0

### 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	<u>(\$'000)</u>	<u>(\$'000)</u>
<p><b>There is no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2014 and 2015</b></p>		