

Annex A: Summary Table for Government-Aided Schools

Chongfu School	General SMC Fund		Single Session Primary School	
	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>
Income:				
Donations/Sponsorship	115,000	225,200	0	0
Rental income	9,960	9,707	0	0
Others	212	49,097	0	0
Total Income	125,172	284,004	0	0
Expense:				
Direct Charitable Activities expenses	61,161	67,968	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	22,265	18,512	29,488	31,826
Others	48,061	195,739	0	0
Total Expense	131,487	282,219	29,488	31,826
Surplus/(Deficit)	(6,315)	1,785	(29,488)	(31,826)
Fund opening balance	72,446	70,661	996,918	1,028,744
Funds Transfer (if any)	0	0	0	0
Fund closing balance	66,131	72,446	967,430	996,918

Note: There are no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2015 and 2016.