

Annex A: Summary Table for Government-Aided Schools

Chung Cheng High School (Yishun)	General SMC Fund		Redevelopment Fund		School Funds	
	FY16	FY15 (restated)	FY16	FY15 (restated)	FY16	FY15 (restated)
Income:						
Donations/Sponsorship	10,000	28,963	0	0	41,740	63,750
Rental Income	910	20,090	0	0	0	0
Others	54,578	39,927	0	0	0	1,968
Total Income	65,488	88,980	0	0	41,740	65,718
Expense:						
Direct Charitable Activities expenses	15,648	23,356	332,596	9,258	30,071	36,966
Fundraising expenses	0	0	0	0	0	0
Depreciation expenses	4,928	4,928	12,989	12,989	0	0
Others	68,505	15,755	0	0	0	50
Total Expense	89,081	44,039	345,585	22,247	30,071	37,016
Surplus/(Deficit)	(23,593)	44,941	(345,585)	(22,247)	11,669	28,702
Fund opening balance	272,472	227,531	381,458	403,705	662,944	634,242
Funds Transfer	0	0	0	0	0	0
Fund closing balance	248,879	272,472	35,873	381,458	674,613	662,944

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