

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>FY2016 (\$)</i>	<i>FY2015 (\$)</i>	<i>FY2016 (\$)</i>	<i>FY2015 (\$)</i>
Income:				
Donations/Sponsorship	66,380	89,195	0	0
Rental income	26,888	20,070	0	0
Others	1,165	24,615	0	0
Total Income	94,433	133,880	0	0
Expense:				
Direct Charitable Activities expenses	31,384	89,445	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	24,820	33,474	63,884	58,550
Others	30,426	36,175	0	0
Total Expense	86,630	159,094	63,884	58,550
Surplus/(Deficit)	7,803	(25,214)	(63,884)	(58,550)
Fund opening balance	186,049	211,263	2,775,977	2,834,527
Funds Transfer (if any)	0	0	0	0
Fund closing balance	193,852	186,049	2,712,093	2,775,977

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