

**Annex A: Summary Table for Government-Aided Schools**

| Name of School                        | General SMC Fund                               |   | Building Fund                                  |   | Other Donations Fund                           |   |
|---------------------------------------|--|---|--|---|--|---|
|                                       | FY2016<br>(As At 31.12.2016)<br>(Current Year) | FY2015<br>(As At 31.12.2015)<br>(Previous Year) | FY2016<br>(As At 31.12.2016)<br>(Current Year) | FY2015<br>(As At 31.12.2015)<br>(Previous Year) | FY2016<br>(As At 31.12.2016)<br>(Current Year) | FY2015<br>(As At 31.12.2015)<br>(Previous Year) |
| <b>POI CHING SCHOOL</b>               |  |   |  |   |  |   |
| <b>Income:</b>                        |  |   |  |   |  |   |
| Donations/Sponsorship                 | 85,500.00                                      | 6,000   | -  | -   | -  | -   |
| Rental income                         | 44,645   | 27,446  | -  | -   | -  | -   |
| Others                                | 4,260  | 5,020   | -  | -   | -  | -   |
| <b>Total Income</b>                   | <b>134,405</b>                                 | <b>38,466</b>                                   | <b>-</b>                                       | <b>-</b>  | <b>-</b>                                       | <b>-</b>  |
| <b>Expense:</b>                       |  |   |  |   |  |   |
| Direct Charitable Activities expenses | -  | 1,350   | -  | -   | 208  | 238   |
| Fundraising expenses                  | -  | -   | -  | -   | -  | -   |
| Depreciation Expenses                 | 112,469  | 131,336   | -  | -   | -  | -   |
| Others                                | 41,481   | 41,448  | -  | -   | -  | -   |
| <b>Total Expense</b>                  | <b>153,950</b>                                 | <b>174,134</b>                                  | <b>-</b>                                       | <b>-</b>  | <b>208</b>                                     | <b>238</b>                                      |
| Surplus/(Deficit)                     | (19,544)                                       | (135,668)                                       | -  | -   | (208)  | (238)   |
| Fund opening balance                  | 1,583,940                                      | 1,719,608                                       | -  | -   | 15,966   | 16,204  |
| Funds Transfer (if any)               | -  | -   | -  | -   | -  | -   |
| Fund closing balance                  | 1,564,396                                      | 1,583,940                                       | -  | -   | 15,758   | 15,966  |

**Other Disclosure:**

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

|  | <b><u>Total Fund Raised</u></b> | <b><u>Fund-Raising Expenses</u></b> |
|--|---------------------------------|-------------------------------------|
| <b>Fund-Raising Activities and Planned Use of Funds Raised</b> | <b><u>(\$'000)</u></b>          | <b><u>(\$'000)</u></b>              |
| -  | -                               | -                                   |
| -  | -                               | -                                   |
| -  | -                               | -                                   |