

Annex A: Summary Table for Government-Aided Schools

| Name of School | General SMC Fund | | Building Fund | | Other Donations Fund | |
|---------------------------------------|--|---|--|---|--|---|
| | FY2016 (As At 31.12.2016) (Current Year) | FY2015 (As At 31.12.2015) (Previous Year) | FY2016 (As At 31.12.2016) (Current Year) | FY2015 (As At 31.12.2015) (Previous Year) | FY2016 (As At 31.12.2016) (Current Year) | FY2015 (As At 31.12.2015) (Previous Year) |
| POI CHING SCHOOL | | | | | | |
| Income: | | | | | | |
| Donations/Sponsorship | 85,500.00 | 6,000 | - | - | - | - |
| Rental income | 44,645 | 27,446 | - | - | - | - |
| Others | 4,260 | 5,020 | - | - | - | - |
| Total Income | 134,405 | 38,466 | - | - | - | - |
| Expense: | | | | | | |
| Direct Charitable Activities expenses | - | 1,350 | - | - | 208 | 238 |
| Fundraising expenses | - | - | - | - | - | - |
| Depreciation Expenses | 112,469 | 131,336 | - | - | - | - |
| Others | 41,481 | 41,448 | - | - | - | - |
| Total Expense | 153,950 | 174,134 | - | - | 208 | 238 |
| 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:

| | <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> |
| - | - | - |
| - | - | - |
| - | - | - |