

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY17	FY16	FY17	FY16	FY17	FY16
HAI SING CATHOLIC SCHOOL						
Income:				-		
Donations/Sponsorship	42,001	28,980	47,304	-		
Rental income	12,307	11,380	0.00	-		
Others	14,692	12,467	51,110	-		
Total Income	69,000	52,827	98,414	-		
Expense:						
Direct Charitable Activities expenses	42,340	43,417	0.00	-		
Fundraising expenses	0.00	0.00	12,157	-		
Depreciation Expenses	0.00	0.00	0.00	-		
Others	22,462	15,398	0.00	-		
Total Expense	64,802	58,815	12,157	-		
Surplus/(Deficit)	4,198	(5,988)	86,257	-		
Fund opening balance	440,793	446,781	0.00	-		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	444,991	440,793	86,257	-		

Other Disclosure:

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

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