

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2017	FY2016	FY2017	FY2016	FY2017	FY2016
	(As At 31.12.2017)	(As At 31.12.2016)	(As At 31.12.2017)	(As At 31.12.2016)	(As At 31.12.2017)	(As At 31.12.2016)
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
<b>Income:</b>						
Donations/Sponsorship	6,000	85,500	-	-		-
Rental income	40,864.76	44,645	-	-		-
Others	3,631.88	4,260	-	-		-
<b>Total Income</b>	<b>50,496.64</b>	<b>134,405</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-	1,170	208
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	109,526.82	112,469	-	-	-	-
Others	49,711.44	41,481	-	-	-	-
<b>Total Expense</b>	<b>159,238.26</b>	<b>153,950</b>	<b>-</b>	<b>-</b>	<b>1,170</b>	<b>208</b>
Surplus/(Deficit)	(108,741.62)	(19,544)	-	-	(1,170)	(208)
Fund opening balance	1,564,396.08	1,583,940	-	-	15,757.50	15,966
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,455,654.46	1,564,396	-	-	14,587.50	15,758

### Other Disclosure:

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

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