

Annex A: Summary Table for Government-Aided Schools

Yuying Secondary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2017	FY2016	FY2017	FY2016	FY2017	FY2016
Income:						
Donations/Sponsorship	85,066	64,831	0	0	0	0
Rental income	2,310	2,940	0	0	0	0
Fixed Deposit Income	18,646	14,222	0	0	0	0
Others	27,195	21,248	0	0	0	0
Total Income	133,217	103,241	0	0	0	0
Expense:						
Direct Charitable Activities expenses	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	3,600	3,600	0	0	0	0
Others	69,922	88,609	0	0	0	0
Total Expense	73,522	92,209	0	0	0	0
Surplus/(Deficit)	59,695	11,032	0	0	0	0
Fund opening balance	1,394,572	1,383,540	0	0	0	0
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	1,454,267	1,394,572	0	0	0	0

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>
There is no single fund-raising event that raised \$1million or more in both the financial years ending 31 December 2017		