

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

Name of School	General SMC Fund		Indoor Sport Hall Fund		Other Donations Fund	
	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)	FY16 (Current Year)	FY15 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	36,150	46,282	0	0	81,052	79,981
<b>Rental income</b>	12,773	11,270	0	0	0	0
<b>Others</b>	1,268,798	1,273,892	0	0	0	0
<b>Total Income</b>	1,317,721	1,331,444	0	0	81,052	79,981
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	18,619	43,368	0	0	48,464	50,843
<b>Fundraising expenses</b>	0	0	0	0	0	0
<b>Depreciation Expenses</b>	1,275,448	1,275,448	0	0	0	0
<b>Others</b>	64,862	37,549	0	0	0	0
<b>Total Expense</b>	1,358,929	1,356,365	0	0	48,464	50,843
<b>Surplus/(Deficit)</b>	(41,208)	(24,921)	0	0	32,588	29,138
<b>Fund opening balance</b>	554,110	579,031	7,050	7,050	222,626	193,488
<b>Funds Transfer (if any)</b>	0	0	0	0	0	0
<b>Fund closing balance</b>	512,902	554,110	7,050	7,050	255,214	222,626

### Notes:

- Other donations fund consists of: PCCG Financial Assistance Fund  
Teacher's Fund
- There are no single fund-raising event that raised \$1 million or more in both the financial year ending 31 December 2015 and 2016.