

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Chung Cheng High School (Main)						
Income:						
Donations/Sponsorship	-	-	2,000,000	850,000	452,087	120,976
Rental income	15,348	6,549	-	-	-	-
Others	53,588	21,603	-	-	-	-
Total Income	68,936	28,152	2,000,000	850,000	452,087	120,976
Expense:						
Direct Charitable Activities expenses	-	-	-	-	499,284	243,159
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	142,710	142,710	1,255,372	1,255,372	-	-
Others	61,392	29,908	-	-	-	-
Total Expense	204,102	172,618	1,255,372	1,255,372	499,284	243,159
Surplus/(Deficit)	(135,166)	(144,466)	744,628	(405,372)	(47,197)	(122,183)
Fund opening balance	3,700,525	3,844,991	42,326,458	42,731,830	8,473,906	8,596,089
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	3,565,359	3,700,525	43,071,086	42,326,458	8,426,709	8,473,906