

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)
Income:						
Donations/Sponsorship	24,118	23,380	--	--	53,024	98,806
Rental income	885	728	--	--	--	--
Others	47,554	85,125	--	--	--	--
Total Income	72,557	109,233	--	--	53,024	98,806
Expense:						
Direct Charitable Activities expenses	--	--	--	--	--	--
Fundraising expenses	--	--	--	--	--	--
Depreciation Expenses	57,342	56,933	796,141	793,359	53,102	52,166
Others	71,016	90,454	--	--	40,308	22,100
Total Expense	128,358	147,387	796,141	793,359	93,410	74,266
Surplus/(Deficit)	(55,801)	(38,154)	(796,141)	(793,359)	(40,386)	24,540
Fund opening balance	1,112,911	1,161,065	11,203,337	11,996,696	3,040,846	3,006,306
Funds Transfer (if any)	--	(10,000)	--	--	--	10,000
Fund closing balance	1,057,110	1,112,911	10,407,196	11,203,337	3,000,460	3,040,846

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>